

BCDS Transparency Report
December 1 - 31, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
12/23/2019	110519 STAPLS722552759000	REFUND FOR ITEM SHIPPED IN ERROR; ITEM RETURNED (ORIG. PURCHASE TXN	TXN00263609	\$ (40.76)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/23/2019	112519 CURRICULUM ASSOC	CLASSROOM BOOKS; REFUND FOR SALES TAX PAID; REF. TXN00257260	TXN00263624	\$ (116.57)	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/17/2019	12/4/19 AMZN MKTP US	REFUND-REF. TXN00260649 (PARTIAL) EXAM BLUE BOOK & TEST	TXN00263212	\$ (119.37)	10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/17/2019	12/4/19 AMZN MKTP US	REFUND-REF. TXN00260649 (PARTIAL) EXAM BLUE BOOK & TEST	TXN00263192	\$ (30.60)	10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2019	4013 JNN BLUFFTON	PARENTING/ LATINO LITERACY PROJECT 12/10/19-MEAL	TXN00262668	\$ 289.89	20118874-539911-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/16/2019	4013 JNN BLUFFTON	FOOD/DRINKS FOR STAFF HOLIDAY PARTY	TXN00263190	\$ 244.14	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	4013 JNN BLUFFTON	STAFF LUNCH	TXN00263568	\$ 264.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	4013 JNN BLUFFTON	STAFF LUNCHEON-SLAW, MAC/CHEESE & BISCUITS	TXN00263037	\$ 200.56	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	4IMPRINT	NOTEBOOKS WITH PEN	TXN00262946	\$ 338.22	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/27/2019	4IMPRINT	RETRACTABLE BADGE HOLDERS	TXN00263712	\$ 532.15	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	4TE SONITROL SECURITY SYS	SECURITY ALARM BATTERY REPLACEMENT	TXN00262790	\$ 84.40	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2019	4TE SONITROL SECURITY SYS	SECURITY ALARM BATTERY REPLACEMENT	TXN00262790	\$ 84.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/18/2019	5633 DOMINOS PIZZA	PIZZA & DRINKS- ART CLUB	TXN00263298	\$ 44.66	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	A FLORAL AFFAIR INC	SYMPATHY FLOWERS FOR FACULTY MEMBER	TXN00263400	\$ 48.10	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	A FLORAL AFFAIR INC	SYMPATHY FLOWERS FOR FACULTY MEMBER	TXN00263473	\$ 48.10	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ABBIE MARLENE KINARD	CLOCK RUNNER-GAMES 8/23, 9/27/19 BLHS	231587	\$ 100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ACE OF HILTON HEAD	W/OH 268603	231461	\$ 2.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	ACE OF HILTON HEAD	W/OH 268755	231461	\$ 10.88	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/13/2019	ACE OF HILTON HEAD	W/OH 269384	231718	\$ 4.92	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/13/2019	ACE OF HILTON HEAD	W/OH269118	231718	\$ 14.18	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/20/2019	ACE OF HILTON HEAD	W/OH 262907	231897	\$ 41.72	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/06/2019	ACE OF HILTON HEAD	W/OH 268566	231461	\$ 6.37	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	ACE OF HILTON HEAD	W/OH 269770	231897	\$ 4.80	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	ACE OF HILTON HEAD	W/OH 269772	231897	\$ 25.40	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	ACE OF HILTON HEAD	W/OH 265987	231461	\$ 9.62	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/17/2019	ACTION CAPITAL	RFP #17-014 WIRELESS ACCESS POINTS FOR MOBILE CLASSROOM INSTALLATIO	TXN00263198	\$ 8,930.60	54025397-544500-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/17/2019	ACTION CAPITAL	RFP #17-014 WIRELESS ACCESS POINTS FOR MOBILE CLASSROOM INSTALLATIONS	TXN00263198	\$ 3,247.49	54125378-544500-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
12/17/2019	ACTION CAPITAL	RFP #17-014 WIRELESS ACCESS POINTS FOR MOBILE CLASSROOM INSTALLATIONS	TXN00263198	\$ 1,623.75	54125379-544500-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
12/12/2019	AGENT FEE 8900792572678	NIAAA DIRECTORS CONFERENCE AGENT FEE FOR AIRFARE	TXN00262830	\$ 15.50	10027101-533203	DISTRICT OFFICE	GENERAL FUND
12/12/2019	AGENT FEE 8900792572678	NIAAA DIRECTORS CONFERENCE AGENT FEE FOR AIRFARE	TXN00262830	\$ 15.50	10027194-533203	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	ALJ HAMMONS	OFFICIAL FOOTBALL PLYOFF 11/8/19 730P HHHS	231556	\$ 165.60	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 120619	231442	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
12/20/2019	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 122019	231873	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
12/06/2019	ALAMO MUSIC CENTER	BCSD IFB #20-002 BAND INSTRUME	231463	\$ 125.00	54125392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
12/06/2019	ALAMO MUSIC CENTER	BCSD IFB #20-002 BAND INSTRUME	231463	\$ 625.00	54125392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
12/06/2019	ALAMO MUSIC CENTER	BCSD IFB #20-002 BAND INSTRUME	231463	\$ 865.88	54125392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
12/20/2019	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDINGS-BLES	231984	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/5/2019	ALPHA CARD SYSTEMS LLC	RIBBON FOR ID PRINTER	TXN00262327	\$ 336.11	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/10/2019	AMAZING EVENT RENTAL	CHAIR RENTAL	TXN00262605	\$ 458.13	10025401-532500	DISTRICT OFFICE	GENERAL FUND
12/17/2019	AMAZING EVENT RENTAL	PARTIAL REFUND FOR TXN00262605; NEEDED RENTAL CHAIR COUNT REDUCE	TXN00263239	\$ (179.89)	10025401-532500	DISTRICT OFFICE	GENERAL FUND
12/05/2019	AMAZON.COM 0760E0A03 AMZN	BOE HOLIDAY CARDS	TXN00262299	\$ 99.90	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	AMAZON.COM 0E4722283 AMZN	MEDIA CENTER TECHNOLOGY NEED- USB CABLE	TXN00262724	\$ 13.86	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/9/2019	AMAZON.COM 0H6175N53 AMZN	MAGNET SENTENCE STRIPS	TXN00262578	\$ 39.36	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/16/2019	AMAZON.COM 0H7F63913 AMZN	ARTKRAFT PAPER ROLLS, EASEL PADS/ FLIPCHART PAPER	TXN00263167	\$ 70.02	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2019	AMAZON.COM 0L6884Y43 AMZN	BOOKS	TXN00263218	\$ 29.85	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
12/11/2019	AMAZON.COM 1871H7HA3	BOOKS	TXN00262676	\$ 19.60	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2019	AMAZON.COM 1H76Y24K3 AMZN	ADMIN/ SCHOOL WIDE WINTER BOOKS FOR CLASSROOM'S LIBRARIES	TXN00263060	\$ 458.70	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	AMAZON.COM 1P34C84N3 AMZN	THE SNEAKY SNACKY SQUIRREL GAME	TXN00263007	\$ 16.27	39521201-541000	DISTRICT OFFICE	EIA FUND
12/17/2019	AMAZON.COM 297U61013 AMZN	EEDA SCHOOL SUPPLIES	TXN00263215	\$ 175.46	39521201-541000	DISTRICT OFFICE	EIA FUND
12/11/2019	AMAZON.COM 2M0U1L1M3 AMZN	DOCUMENT SCANNER	TXN00262689	\$ 419.99	10023363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2019	AMAZON.COM 2ZSU8U6G3 AMZN	SCIENCE CLASSROOM SUPPLIES-MEASURING SETS	TXN00262183	\$ 85.48	10011362-541000	HHI ELEMENTARY	GENERAL FUND
12/12/2019	AMAZON.COM 3E7383003 AMZN	GRUMPY MONKEY BOOK	TXN00262825	\$ 11.36	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMAZON.COM 3J0VY51Y3 AMZN	EEDA SCHOOL COUNSELOR SUPPLIES: BOOKS	TXN00263119	\$ 103.58	39521201-541000	DISTRICT OFFICE	EIA FUND
12/02/2019	AMAZON.COM 539U208A3 AMZN	BOOK	TXN00262097	\$ 3.99	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/04/2019	AMAZON.COM 777N583L3 AMZN	POST NOTE TO TRACK STUDENT PROGRESS-MATH & READING	TXN00262220	\$ 44.18	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/16/2019	AMAZON.COM 8Q7FG90F3 AMZN	8TH GRADE CLASSROOM SUPPLIES-BATTERIES	TXN00263171	\$ 25.67	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
12/17/2019	AMAZON.COM 8Z3GF1503 AMZN	MAGFORMERS VEHICLE SET FOR MEDIA CENTER	TXN00263194	\$ 30.30	10022217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/16/2019	AMAZON.COM 9N3FU58N3 AMZN	ADMIN/ SCHOOL WIDE WINTER BOOKS FOR CLASSROOM'S LIBRARIES	TXN00263087	\$ 487.20	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2019	AMAZON.COM AB45M8EG3 AMZN	MICROPHONE	TXN00262699	\$ 219.00	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
12/12/2019	AMAZON.COM AES194973 AMZN	COLOROX DISINFECTING WIPES	TXN00262911	\$ 76.22	10012798-541000	BLUFFTON HIGH	GENERAL FUND
12/16/2019	AMAZON.COM A11D24AU3	EEDA SUPPLIES-ETCH A SKETCH	TXN00263048	\$ 14.96	39521201-541000	DISTRICT OFFICE	EIA FUND
12/09/2019	AMAZON.COM AMZN.COM/BILL	HE MCCrackEN - SPED SUPPLIES RETURNED - BLOCKING PAD-REF. TXN00255037	TXN00262482	\$ (39.99)	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/16/2019	AMAZON.COM AW6532PM3 AMZN	ADMIN/ SCHOOL WIDE WINTER BOOKS FOR CLASSROOM'S LIBRARIES	TXN00263144	\$ 417.30	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
12/17/2019	AMAZON.COM B16VB1HR3 AMZN	EEDA SCHOOL COUNSELOR SUPPLIES: BOOK	TXN00263223	\$ 13.29	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMAZON.COM BM91U9CM3 AMZN	DANCE PERFORMANCE COSTUMES	TXN00263064	\$ 62.33	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	AMAZON.COM BR2LT1Y23 AMZN	2020 PLANNERS FOR BOE APPRECIATION	TXN00262621	\$ 109.89	10023201-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	AMAZON.COM BU3Y580B3	BOOKS	TXN00262709	\$ 91.27	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/06/2019	AMAZON.COM BUSTL6283	GUIDANCE SUPPLIES-FILE FOLDERS	TXN00262447	\$ 84.00	10021288-541000	HE MCCrackEN MIDDLE	GENERAL FUND
12/16/2019	AMAZON.COM C09Q705N3 AMZN	STEM PROJECT SUPPLIES- WOOD CRAFT STICKS	TXN00263112	\$ 35.04	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/19/2019	AMAZON.COM C8VWL21L3 AMZN	BATTERIES	TXN00263350	\$ 10.69	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
12/19/2019	AMAZON.COM D29F0DPC3 AMZN	3D PRINTER FILAMENT SPOOLS (CATE)	TXN00263408	\$ 104.48	10011494-544500-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	AMAZON.COM D56WR4L33	PD BOOKS	TXN00262982	\$ 516.64	23722444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/11/2019	AMAZON.COM DX2NM6TL3	SHOES FOR STUDENT IN NEED-SOCIAL WORKER REQUEST	TXN00262760	\$	79.95	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	AMAZON.COM E77B729D3 AMZN	MARKERS- FOR ART CLASS	TXN00262584	\$	78.96	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/05/2019	AMAZON.COM EY20W5C83 AMZN	MONOPOLY GAMES-STH GRADE CLASSROOM	TXN00262368	\$	53.94	7095300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	AMAZON.COM F6M5W8DRJ3	COMPOSITION BOOKS FOR CATE/AEROSPACE CLASS	TXN00263402	\$	189.80	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	AMAZON.COM F55IV7K83 AMZN	MAINTENANCE STOCK	TXN00263004	\$	424.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/02/2019	AMAZON.COM G37RS1JU3 AMZN	BOOKS: FACTORY GIRL	TXN00262095	\$	51.96	10011362-541000	HHI ELEMENTARY	GENERAL FUND
12/09/2019	AMAZON.COM G194492Y3 AMZN	DANCE COSTUMES-HOLIDAY SHOW- T-SHIRTS	TXN00262484	\$	26.00	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	AMAZON.COM G0J05VB3 AMZN	MARKERS	TXN00262532	\$	13.92	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/09/2019	AMAZON.COM H67386X53 AMZN	SEAT SACK STORAGE	TXN00262541	\$	241.20	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/19/2019	AMAZON.COM I83H64GQ3 AMZN	PICTURE DICTIONARIES	TXN00263416	\$	560.00	10011362-541000	HHI ELEMENTARY	GENERAL FUND
12/17/2019	AMAZON.COM J58B96X03 AMZN	GLUE STICKS- FOR SCIENCE CLASSROOM INSTRUCTION/USE	TXN00263216	\$	37.92	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
12/9/2019	AMAZON.COM JD6JP6RW3	JOURNAL BOOK	TXN00262476	\$	6.99	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/18/2019	AMAZON.COM K8CN26LA3 AMZN	CLOTHES/GAMES FOR ANGEL TREE KIDS PROJECT	TXN00263333	\$	74.07	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	AMAZON.COM KH6YM71Y3 AMZN	UNIFORM PANTS (SOCIAL WORKER)	TXN00262694	\$	13.29	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/6/2019	AMAZON.COM KR1177HX3 AMZN	BOOK	TXN00262392	\$	7.99	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/03/2019	AMAZON.COM L114E68Q3 AMZN	MAINTENANCE STOCK	TXN00262122	\$	879.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	AMAZON.COM M307V2ZC3 AMZN	MAINTENANCE STOCK	TXN00262438	\$	48.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	AMAZON.COM ME2T19G3 AMZN	BOOK- DON'T FEED THE WORRY BUG	TXN00262869	\$	16.03	39521201-541000	DISTRICT OFFICE	EIA FUND
12/12/2019	AMAZON.COM MM7F39K93 AMZN	CRICUT MACHINE & BOOK	TXN00262838	\$	222.52	39521201-541000	DISTRICT OFFICE	EIA FUND
12/09/2019	AMAZON.COM MX8461FC1 AMZN	STUDENT POCKET FOLDERS	TXN00262494	\$	41.30	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/09/2019	AMAZON.COM N16KH73H3 AMZN	POPCORN FOR CONCESSION STAND	TXN00262499	\$	77.13	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	AMAZON.COM N65TU6GCQ3 AMZN	SCREEN PROTECTORS FOR DISTRICT IPHONES	TXN00262921	\$	637.80	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/13/2019	AMAZON.COM ND1PC85E3 AMZN	SUCCULENT PLANTS	TXN00262941	\$	183.99	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	AMAZON.COM OK8VL9V43 AMZN	BOOKS	TXN00262628	\$	174.75	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/06/2019	AMAZON.COM QK5V8U7M23	EXTERNAL HARD DRIVE	TXN00262384	\$	96.29	10023372-544500	OKATIE ELEMENTARY	GENERAL FUND
12/11/2019	AMAZON.COM Q62AP5G33 AMZN	BOOKS	TXN00262727	\$	56.56	82711383-541000	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
12/30/2019	AMAZON.COM R8G8O89B3	BOOK	TXN00263720	\$	11.84	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
12/6/2019	AMAZON.COM S30PFORS3 AMZN	PRINCIPAL MEETING - LEADING IMPACT TEAMS - ISD	TXN00262422	\$	1,232.40	81622401-543000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/13/2019	AMAZON.COM SG95O72N3	EEDA STUDENT SUPPLIES-BEAN BAG CHAIR	TXN00262983	\$	41.74	39521201-541000	DISTRICT OFFICE	EIA FUND
12/12/2019	AMAZON.COM SK18B0853	BOOKS- "THE GIRLS"	TXN00262877	\$	41.93	39521201-541000	DISTRICT OFFICE	EIA FUND
12/04/2019	AMAZON.COM T70GW80J3 AMZN	RIGHT CHOICES - EEDA - COUNSELORS SUPPLIES - FOAM TAPE	TXN00262186	\$	41.73	39521201-541000	DISTRICT OFFICE	EIA FUND
12/30/2019	AMAZON.COM VV72W2K3	DANCE PERFORMANCE COSTUMES	TXN00263716	\$	89.98	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	AMAZON.COM WA7IK45R3 AMZN	HANDWRITING TABLETS FOR ESOL FAMILIES	TXN00262505	\$	120.75	20118817-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/11/2019	AMAZON.COM WJ1244R93 AMZN	HAND SANITIZER	TXN00262677	\$	221.40	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/05/2019	AMAZON.COM WY5GF7273 AMZN	CANDY FOR PARADE	TXN00262347	\$	154.39	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/4/2019	AMAZON.COM X80FX1X33 AMZN	KRAFT PAPER FOR BULLETIN BOARDS/PROJECTS	TXN00262262	\$	67.37	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/11/2019	AMAZON.COM XK5NU8KT3 AMZN	EDUCATIONAL ARTIE FOR CODING IN MEDIA CENTER- KINDER STUDENTS	TXN00262663	\$	52.42	10022217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/16/2019	AMAZON.COM YV6Y82833	ASSORTED SUCCULENTS- PERF. ARTS FUNDRAISER	TXN00263130	\$	120.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	AMAZON.COM YW0P530I3 AMZN	MOBILE DRY ERASE WHITE BOARD FOR MULTI-USE	TXN00262142	\$	233.22	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/16/2019	AMAZON.COM YV6HV93X3	PD BOOKS	TXN00263139	\$	135.45	23722444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	AMAZON.COM ZAB8F07T3 AMZN	BOOKS	TXN00262370	\$	43.14	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/05/2019	AMAZON.COM ZQ97R82N3 AMZN	BOOKS: INQUIRY ILLUMINATED	TXN00262350	\$	54.68	10019062-541000	HHI ELEMENTARY	GENERAL FUND
12/23/2019	AMAZONMAGZNE	SPORTS ILLUSTRATED KIDS ACCOUNT ADJUSTMENT; REF. TXN00244958	TXN00263637	\$	(7.99)	10022237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/23/2019	AMAZONMAGZNE	SPORTS ILLUSTRATED KIDS MAGAZINE REFUND; REF. TXN00263307	TXN00263586	\$	(21.35)	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	AMAZONMAGZNE 271586V23	SPORTS ILLUSTRATED KIDS MAGAZINE AUTO RENEWAL; REF. TXN00263586 FOR REFUND	TXN00263307	\$	21.35	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	AMERICAN AIR0012392689744	AIRFARE- FETC CONFERENCE JAN 14-17, 2020 MIAMI FL	TXN00262460	\$	372.60	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/09/2019	AMERICAN AIR0012392689745	AIRFARE- FETC CONFERENCE JAN 14-17, 2020 MIAMI FL	TXN00262515	\$	372.60	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/16/2019	AMERICAN AIR0012393635144	AIRFARE- NIAAA CONFERENCE (NATIONAL ATHLETIC)	TXN00263072	\$	358.60	10027185-533203	WHALE BRANCH MIDDLE	GENERAL FUND
12/09/2019	AMERICAN AIR0017481639225	AIRFARE- FETC CONFERENCE, MIAMI BEACH, FL- JAN. 14-17, 2020	TXN00262521	\$	302.60	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/09/2019	AMERICAN AIR0017481639226	AIRFARE- FETC CONFERENCE, MIAMI BEACH, FL- JAN. 14-17, 2020	TXN00262536	\$	302.60	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/12/2019	AMERICAN AIR0017482283252	NIAAA DIRECTORS CONFERENCE AIRFARE	TXN00262899	\$	199.29	10027101-533203	DISTRICT OFFICE	GENERAL FUND
12/12/2019	AMERICAN AIR0017482283252	NIAAA DIRECTORS CONFERENCE AIRFARE	TXN00262899	\$	199.30	10027194-533203	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	AMERICAN CANCER SOCIETY	MCRES DONATION FOR FUNDRAISER-11/08/19	231464	\$	453.90	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	AMERIGAS	UTILITIES	TXN00263602	\$	68.96	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/09/2019	AMERIGAS	UTILITIES	TXN00262597	\$	233.52	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/19/2019	AMERIGAS	UTILITIES	TXN00263382	\$	571.51	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/23/2019	AMERIGAS	UTILITIES	TXN00263558	\$	366.81	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
12/19/2019	AMERIGAS	UTILITIES	TXN00263399	\$	265.69	10025462-547001	HHI ELEMENTARY	GENERAL FUND
12/13/2019	AMERIGAS	UTILITIES	TXN00262995	\$	368.81	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	AMERIGAS	UTILITIES	TXN00262925	\$	218.79	10025488-547001	HE MCCracken MIDDLE	GENERAL FUND
12/13/2019	AMERIGAS	UTILITIES	TXN00262951	\$	584.76	10025490-547001	BEAUFORT HIGH	GENERAL FUND
12/9/2019	AMERIGAS	UTILITIES	TXN00262473	\$	431.70	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/19/2019	AMERIGAS	UTILITIES	TXN00263362	\$	692.58	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/26/2019	AMZMAGZNEEXP	GIRLS LIFE MAGAZINE AUTO RENEWAL REFUND; REF. TXN00263474	TXN00263704	\$	(21.35)	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	AMZMAGZNEEXP 4F08T06E3	GIRLS LIFE MAGAZINE AUTO RENEWAL; REF. TXN00263704 FOR REFUND	TXN00263474	\$	21.35	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/6/2019	AMZN DIGITAL 269D4CK3	COHERENT GOVERNANCE KINDLE BOOKS	TXN00262385	\$	42.93	10023101-544000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	AMZN MKTP US	CREDIT FOR IRIDESCENT SNOW FLAKES; REFUND/RETURNED DUE TO LATE DEL.; REF. TXN00263265	TXN00263347	\$	(132.12)	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/04/2019	AMZN MKTP US 0B3V75FL3	RIGHT CHOICES - LEARNING PROJECT - SUPPLIES	TXN00262207	\$	38.27	10011409-541000	RIGHT CHOICES	GENERAL FUND
12/23/2019	AMZN MKTP US 0F8JD1OE3	REPLACE TABLE WHEELS	TXN00263604	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/10/2019	AMZN MKTP US 0G5X39WV3 AM	PE/ SUPPLIES SCHOOL WIDE WINTER FIELD DAY 12/12 & 12/13/ FOAM SHEETS	TXN00262632	\$	74.50	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
12/17/2019	AMZN MKTP US 0K21P6G53	SENTENCE STRIPS FOR RTI- KINDER CLASSROOM SUPPLIES	TXN00263211	\$	12.39	10011117-541000-99080	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/16/2019	AMZN MKTP US 0V34I9V33 AM	NURSE-SUPPLIES- MENTHOL CHIPS & LIQUID IBUPROFEN	TXN00263040	\$	23.91	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/12/2019	AMZN MKTP US 0X21D2MB3 AM	SPEED CLASSROOM SUPPLIES-PENCILS, CONSTRUCTION PAPER, PAPERCLIPS, ETC	TXN00262900	\$	201.19	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
12/19/2019	AMZN MKTP US 0X9M22VT3	SCREEN FILTER FOR MONITOR (3)	TXN00263351	\$	147.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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12/10/2019	AMZN MKTP US 0Y56G6XC3	TEACHER SUPPLIES- SHIP LABELS	TXN00262654	\$	54.76	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
12/12/2019	AMZN MKTP US 187E495M3	WOODEN ORNAMENTS FOR ANINMEE CLUB	TXN00262834	\$	37.98	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	AMZN MKTP US 198282753	REPLACE TABLE WHEELS	TXN00262671	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/12/2019	AMZN MKTP US 1A6HU9IK3	EEDA STUDENT SUPPLIES-MAGNETIC BUILDING BLOCKS	TXN00262817	\$	51.58	39521201-541000	DISTRICT OFFICE	EIA FUND
12/13/2019	AMZN MKTP US 1C5EF42L3	ESOL/ CLASSROOM SUPPLIES/ NEW SITTING AREA/ PLASTIC SCOOP CHAIRS	TXN00262998	\$	40.29	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US 1H88Y28L3	ART SUPPLY KIT FOR STUDENT/SOCIAL WORKER	TXN00263124	\$	44.96	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	AMZN MKTP US 1M7LQ6PY3	DRY ERASE LAP-WHITEBOARD	TXN00263179	\$	19.99	39521201-541000	DISTRICT OFFICE	EIA FUND
12/23/2019	AMZN MKTP US 1P1RM48T3	REPLACE TABLE WHEELS	TXN00263577	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/19/2019	AMZN MKTP US 219C38FZ3	MINDSET BULLETIN BOARD DISPLAY - GUIDANCE	TXN00263420	\$	22.23	39521201-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	AMZN MKTP US 2F5VT00Q3	PROMETHEAN BOARD SUPPLY- WIRELESS PEN	TXN00262355	\$	15.20	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/16/2019	AMZN MKTP US 2G3UP8QP3	MINI CLAY POTS, SOIL MIX- PERK. ARTS FUNDRAISER	TXN00263042	\$	61.97	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	AMZN MKTP US 2M5LW88Q3	LG. BACKPACK - FOR TECH AT BRES	TXN00262905	\$	48.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
12/4/2019	AMZN MKTP US 2Q7Q67DU3	MEDIA CENTER SUPPLIES: MEMORY CARDS, TABLET HOLDER & TRIPOD	TXN00262174	\$	32.97	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/23/2019	AMZN MKTP US 2R4RG6U03	REPLACE TABLE WHEELS	TXN00263554	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2019	AMZN MKTP US 2S53TH0S3 AM	SPED SUPPLIES- TRASH BAGS	TXN00263019	\$	37.36	10012787-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/13/2019	AMZN MKTP US 2W17S5SC3	STEM PROJECT SUPPLIES-DISPOSABLE BOWLS	TXN00262945	\$	89.50	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/04/2019	AMZN MKTP US 2W6UO8333 AM	ADAPTERS - SSD TO USB CARD READER (FOR SOLID STATE HARD DRIVES)	TXN00262238	\$	63.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
12/03/2019	AMZN MKTP US 306550QG3 AM	PORTABLE MONITOR - LAPTOPS IN TECHNOLOGY	TXN00262124	\$	129.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
12/05/2019	AMZN MKTP US 3B7583BT3	TOOTH FAIRY HOLDERS- STUDENT INCENTIVES-NURSE'S OFFICE	TXN00262270	\$	12.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/19/2019	AMZN MKTP US 3D3JS84E3 AM	GUIDANCE/CLASSROOM SUPPLIES- POSTERS, BANNERS, BOOKS, BUZZERS, CARD STOCK, GAMES, FLASHCARDS ETC.	TXN00263404	\$	976.15	39521201-541000	DISTRICT OFFICE	EIA FUND
12/13/2019	AMZN MKTP US 3G7IM3R73 AM	WASHABLE DOT MARKERS, 60 MINUTE ANALOG TIMER	TXN00262924	\$	34.55	10012798-541000	BLUFFTON HIGH	GENERAL FUND
12/16/2019	AMZN MKTP US 3H6QU07U3	STACKABLE STOOLS	TXN00263109	\$	152.76	39521201-541000	DISTRICT OFFICE	EIA FUND
12/11/2019	AMZN MKTP US 3H6VN7LJ3 AM	SPED - VISION - SUPPLIES - LAPTOP STAND	TXN00262736	\$	72.68	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/16/2019	AMZN MKTP US 3H7D56CE3	EEDA SUPPLIES-DOLL	TXN00263017	\$	14.26	39521201-541000	DISTRICT OFFICE	EIA FUND
12/4/2019	AMZN MKTP US 3N77524J3 AM	BOOKS	TXN00262256	\$	97.63	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/16/2019	AMZN MKTP US 3O4NU2ZF3 AM	PRE-K INSTRUCTIONAL SUPPLIES- STORAGE POCKETS, PEG PUZZLES, HELPING HANDS CHART, ETC.	TXN00263115	\$	373.04	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/5/2019	AMZN MKTP US 3T15Y93E3 AM	MIC CABLE KITS	TXN00262330	\$	49.58	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	AMZN MKTP US 3U3GU11X3 AM	KIDS MULTI ACTIVITY TABLES	TXN00262801	\$	290.80	82711383-541000	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
12/11/2019	AMZN MKTP US 454DQ00Q3	TOYS, BOOKS, CRAFTING ITEMS FOR ANGEL TREE RECIPIENTS	TXN00262764	\$	175.61	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	AMZN MKTP US 4C3QD58T3 AM	KINDER CLASSROOM SUPPLIES- PENCIL SHARPENER & CAMERA	TXN00262866	\$	93.90	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/10/2019	AMZN MKTP US 4F2147833	PENCIL SHARPENERS	TXN00262627	\$	26.97	30911380-541000	BEAUFORT MIDDLE	EIA FUND
12/18/2019	AMZN MKTP US 4G7WV0RF3	BOOK FOR GUIDANCE	TXN00263292	\$	5.90	39521201-541000	DISTRICT OFFICE	EIA FUND
12/03/2019	AMZN MKTP US 4K72U4ZK3 AM	SPED SUPPLIES- TICKETS & PENCIL POUCH	TXN00262141	\$	14.48	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
12/12/2019	AMZN MKTP US 4L8UX4LB3	SPEAKER - PA REPAIR	TXN00262878	\$	32.63	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/13/2019	AMZN MKTP US 4T378QK3	BOOKS	TXN00263003	\$	77.99	39521201-541000	DISTRICT OFFICE	EIA FUND
12/12/2019	AMZN MKTP US 4V0G6R6E3 AM	COMMAND STRIPS & HOOKS, SENSORY WATER BEADS, SNAP POP BEADS, PENS	TXN00262798	\$	109.54	10012798-541000	BLUFFTON HIGH	GENERAL FUND
12/02/2019	AMZN MKTP US 4V7D14AE3 AM	BEAKER	TXN00262106	\$	8.70	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/16/2019	AMZN MKTP US 4V9Y463U3	KINDER CLASSROOM SUPPLIES- ALPHABET AVALANCHE, STAPLERS, CRAFT STICKS, BINDERS, DIVIDERS	TXN00263018	\$	185.50	10011117-541000-99080	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/23/2019	AMZN MKTP US 4X26025F3	REPLACE TABLE WHEELS	TXN00263555	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2019	AMZN MKTP US 4X93T60R3 AM	SPED VISION - SUPPLIES ADJ DOC COPY HOLDER	TXN00262757	\$	85.50	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/12/2019	AMZN MKTP US 4Y05I80W3	ART SUPPLIES- PAINT BRUSHES	TXN00262862	\$	50.32	30911380-541000	BEAUFORT MIDDLE	EIA FUND
12/13/2019	AMZN MKTP US 4Z1254EJ3	CELOPHANE BAGS	TXN00262937	\$	29.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	AMZN MKTP US 528EQ0UQ3 AM	EEDA SCHOOL SUPPLIES	TXN00263159	\$	156.45	39521201-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	AMZN MKTP US 569984J53	CLICKER REMOTE & HALL PASS LANYARDS	TXN00262301	\$	51.96	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/19/2019	AMZN MKTP US 589X08LC3	GUIDANCE & STUDENT SUPPLIES	TXN00263428	\$	35.98	39521201-541000	DISTRICT OFFICE	EIA FUND
12/23/2019	AMZN MKTP US 5CATD4MS3	REPLACE TABLE WHEELS	TXN00263655	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/12/2019	AMZN MKTP US 5E0HW3743	WRISTBANDS FOR STUDENT FUNDRAISER	TXN00262890	\$	20.98	70802400-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	AMZN MKTP US 5G349H03 AM	EXPO MARKERS, FINGER PAINTS, PENS, TISSUES, COMPOSITION NOTEBOOKS, ETC.	TXN00262720	\$	389.28	10012798-541000	BLUFFTON HIGH	GENERAL FUND
12/02/2019	AMZN MKTP US 5J29Z3S3	GLUE STICKS	TXN00262105	\$	42.91	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/11/2019	AMZN MKTP US 5O3GY0QQ3 AM	SCIENCE CLASSROOM SUPPLIES-BIB APRONS & EARBUDS	TXN00262794	\$	502.90	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
12/10/2019	AMZN MKTP US 5O8E89BP3	PE/ SUPPLIES SCHOOL WIDE WINTER FIELD DAY/ 12/12 & 12/13/ GOOGLY EYES	TXN00262602	\$	29.92	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US 5S48215K3 AM	USB DATA HUB	TXN00263028	\$	14.99	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/02/2019	AMZN MKTP US 5Y1KY73L3	BOOK	TXN00262108	\$	5.10	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/11/2019	AMZN MKTP US 5Z3FF8BK3 AM	EVENT WRISTBANDS	TXN00262719	\$	119.99	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	AMZN MKTP US 6A7Z9YU73	HOLIDAY PROJECT SUPPLIES-IRIDESCENT SNOW FLAKES- RECEIVED LATE/ RETURNED/REF. REFUND TXN00263347	TXN00263265	\$	132.12	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/11/2019	AMZN MKTP US 6B8E02QY3	EEDA SUPPLIES-FIDGET TOY	TXN00262681	\$	19.95	39521201-541000	DISTRICT OFFICE	EIA FUND
12/6/2019	AMZN MKTP US 6D6A804V3 AM	TIGHTS & SKIRT FOR PLAY/DRAMA	TXN00262434	\$	21.49	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
12/13/2019	AMZN MKTP US 6P9IG8GU3 AM	HOLE PUNCHER, LAPTOP CASE, GOOGLY EYES	TXN00263000	\$	45.93	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/09/2019	AMZN MKTP US 6I16M3RQ3	CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00262594	\$	113.50	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/11/2019	AMZN MKTP US 6J67F0VD03 AM	COMMAND REFIL STRIPS	TXN00262702	\$	25.23	10012798-541000	BLUFFTON HIGH	GENERAL FUND
12/17/2019	AMZN MKTP US 6S1J04EL3	PERFORMANCE COSTUMES-CHINESE OUTFITS	TXN00263197	\$	295.18	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	AMZN MKTP US 6S3LV20H3 AM	GUIDANCE STUDENT SUPPLIES-PENS, POSTERS, FIDGET TOY SET, ETC.	TXN00263065	\$	202.62	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMZN MKTP US 6U9IH89T3	EEDA SUPPLIES-FLOOR MATS	TXN00263160	\$	28.64	39521201-541000	DISTRICT OFFICE	EIA FUND
12/09/2019	AMZN MKTP US 7437U6EZ3	MARSHMALLOW ROASTING STICKS	TXN00262553	\$	19.99	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	AMZN MKTP US 766QY3ZG3	IPAD CASE	TXN00262682	\$	23.79	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
12/16/2019	AMZN MKTP US 7R2PG53Z3	SHOES FOR STUDENT IN NEED/SOCIAL WORKER	TXN00263036	\$	69.00	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	AMZN MKTP US 821488ZT3	RIGHT CHOICES - EEDA FUNDS - BINDERS	TXN00262523	\$	5.76	39521201-541000	DISTRICT OFFICE	EIA FUND
12/04/2019	AMZN MKTP US 8L9Q2PEX3 AM	SPED AUTISM SUPPLIES - ZENERGY BALL CHAIRS	TXN00262214	\$	27.60	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/12/2019	AMZN MKTP US 8O4OM1ZU3	BACKPACKS FOR STUDENTS (COMMUNITY DRIVE)	TXN00262851	\$	1,523.64	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	AMZN MKTP US 8R6Q40NC3 AM	WOODEN CUBES/BUILDING BLOCK FOR DESIGN/ MODELING CLASS	TXN00262459	\$	97.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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12/12/2019	AMZN MKTP US 8V4PP7F83	BULLETIN BOARD BOARDER	TXN00262824	\$	6.76	39521201-541000	DISTRICT OFFICE	EIA FUND
12/04/2019	AMZN MKTP US 8Z63P62X3	BOOK	TXN00262184	\$	25.17	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/05/2019	AMZN MKTP US 965G081H3	CATE-TV PRODUCTION CLASS- EARBUDS & WIRELESS BASE	TXN00262288	\$	106.96	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/05/2019	AMZN MKTP US 971FX5T43	CONSTRUCTION PAPER, COLORED PENCILS, HEADPHONES.	TXN00262289	\$	159.98	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US 9D0P6KC13	FMU RED ZONE SUPPLIES-SHEET PROTECTORS	TXN00263033	\$	20.99	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/13/2019	AMZN MKTP US 9L87T00T3 AM	SCIENCE CLASSROOM SUPPLIES- ERASERS	TXN00262964	\$	35.44	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
12/16/2019	AMZN MKTP US 9M74K9G53	EEDA SUPPLIES-CHAIR, ADHESIVE DOTS, PENS, STICKERS, ETC.	TXN00263012	\$	732.78	39521201-541000	DISTRICT OFFICE	EIA FUND
12/13/2019	AMZN MKTP US 9V9AS0C03	XBOX 360 CONTROLLERS, N64 CONTROLLERS- CATE GAME DESIGN	TXN00262996	\$	54.97	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	AMZN MKTP US 9X2Y43FW3 AM	LAPTOP CORD CARRYING CASE	TXN00262243	\$	9.99	10025201-548000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	AMZN MKTP US A032P2903	SPED VISION - BASIC READING INVENTORY BOOKS	TXN00262786	\$	36.39	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/5/2019	AMZN MKTP US A09A20F53	LIGHTS FOR MUSICAL	TXN00262280	\$	23.99	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2019	AMZN MKTP US AA60T6R63	EEDA SUPPLIES-SOCIAL GAME SKILL BOOK, THERAPY PUTTY	TXN00262755	\$	62.97	39521201-541000	DISTRICT OFFICE	EIA FUND
12/13/2019	AMZN MKTP US AC0NX39E3	EEDA SUPPLIES-TREASURE CHEST	TXN00262961	\$	79.99	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMZN MKTP US AF2RY1E23 AM	LIGHT COVER/FILTER FOR CLASSROOM	TXN00263166	\$	35.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US AF83S34L3	TABLECLOTHS FOR STUDENT SPECIAL EVENTS	TXN00263127	\$	59.98	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/5/2019	AMZN MKTP US A19OV3X83	CATE-TV PRODUCTION CLASS- HEADPHONES	TXN00262342	\$	44.67	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	AMZN MKTP US AU4112O73	BOOKS AND PLAYDOUGH	TXN00262971	\$	168.84	39521201-541000	DISTRICT OFFICE	EIA FUND
12/20/2019	AMZN MKTP US AV79A0E3	DIAGNOSTIC TOOL FOR BUS MECHANIC USE	TXN00263510	\$	499.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	AMZN MKTP US AW5CIGCF3 AM	SCHOOL SUPPLIES-DRY ERASE POCKETS, STAPLER, PENCIL POUCHES, ETC.	TXN00262373	\$	89.29	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	AMZN MKTP US AX8TJ58R3	BULLETIN BOARD LETTERS	TXN00263001	\$	4.37	39521201-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	AMZN MKTP US B29ZH3UW3 AM	MOBILE OFFICE BAG	TXN00262316	\$	85.61	10025201-548000	DISTRICT OFFICE	GENERAL FUND
12/04/2019	AMZN MKTP US B69CV57H3	LANYARDS FOR STUDENT ID	TXN00262200	\$	159.96	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	AMZN MKTP US B83PS1U63	RIGHT CHOICES - EEDA FUNDS - MILITARY FLAG SET	TXN00262450	\$	36.69	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMZN MKTP US BD2KH4XJ3	LIGHT COVERS/FILTERS FOR CLASSROOMS	TXN00263044	\$	107.07	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/5/2019	AMZN MKTP US BJ0T29NM3 AM	WRISTBANDS	TXN00262269	\$	139.43	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/3/2019	AMZN MKTP US BP3FC0DA3 AM	MAINTENANCE STOCK	TXN00262135	\$	31.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/6/2019	AMZN MKTP US BQ5LD5KV3	DOCUMENT FRAME	TXN00262457	\$	30.37	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US BTQZ54P13	STEM PROJECT SUPPLIES-TOOTHPICKS	TXN00263043	\$	11.54	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/10/2019	AMZN MKTP US BY2873OV3 AM	METALLIC RED MESH RIBBON	TXN00262638	\$	16.16	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/3/2019	AMZN MKTP US BY6WA77D3 AM	NOTEBOOKS	TXN00262120	\$	33.90	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/4/2019	AMZN MKTP US C01CS598K3	SPED SUPPLIES-DRY ERASE BOARD, MARKERS, PAINTS, ERASERS, BINDERS, PEN	TXN00262201	\$	426.22	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
12/11/2019	AMZN MKTP US C36R565B3 AM	GEL PENS	TXN00262723	\$	21.12	10012798-541000	BLUFFTON HIGH	GENERAL FUND
12/03/2019	AMZN MKTP US C57QV15P3	POST IT EASEL PADS, PENS, EARBUDS, HIGHLIGHTERS	TXN00262110	\$	94.69	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/20/2019	AMZN MKTP US C67CR8Q23	PERFORMANCE COSTUMES-CHINESE OUTFITS	TXN00263529	\$	128.34	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	AMZN MKTP US CC45R1UL3 AM	FUEL RECEIPT BOX	TXN00262381	\$	34.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/12/2019	AMZN MKTP US CW7B8I6V3	EEDA SUPPLIES-PUZZLES	TXN00262880	\$	15.99	39521201-541000	DISTRICT OFFICE	EIA FUND
12/19/2019	AMZN MKTP US CY4HH8P53 AM	INSTANT FILM CAMERA, PHOTO PROP KIT, ELECTRONIC GAMES-PBIS INCENTIV	TXN00263368	\$	209.62	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	AMZN MKTP US D50Y23F03	SENSORY FIDGET TOYS, MAGNA-TILES, SMART SNACK SORTING CUPCAKES	TXN00263515	\$	97.28	10012383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/13/2019	AMZN MKTP US DB1WK1X33 AM	GUIDANCE STUDENT SUPPLIES-BOOK SHELF	TXN00262936	\$	69.00	39521201-541000	DISTRICT OFFICE	EIA FUND
12/11/2019	AMZN MKTP US DC12ZDVK3	LAMB AND IVY DRAGON PLUSH-FOR IN CLASSROOM USE	TXN00262759	\$	103.92	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/11/2019	AMZN MKTP US DG72H5UC3	POCKET FOLDERS-CLASSROOM SUPPLIES	TXN00262732	\$	155.94	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
12/23/2019	AMZN MKTP US DG9UE6W93	REPLACE TABLE WHEELS	TXN00263636	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2019	AMZN MKTP US DL2DW2953	FISH FOOD	TXN00263174	\$	26.05	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	AMZN MKTP US DR5I66L93 AM	HEALTH OFFICE SUPPLIES- FOR HAND WASHING	TXN00262470	\$	135.64	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/6/2019	AMZN MKTP US E04X706C3 AM	KICK BANDS/ CHAIR FOR KIDS WITH FIDGETY FEET	TXN00262374	\$	27.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
12/06/2019	AMZN MKTP US E50UJ3H23	INTERACT CLUB INDUCTION INCENTIVES- TEA LIGHTS, STICKERS, BLUETOOTH BEANIES	TXN00262371	\$	67.50	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	AMZN MKTP US EN18J1ZC3	REINDEER NOSES	TXN00262807	\$	6.11	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	AMZN MKTP US ES8C1CY3	HEADBANDS-ANTLERS	TXN00262754	\$	14.89	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	AMZN MKTP US F06GD09383	CANDY- HOLIDAY PARADE	TXN00262335	\$	70.28	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	AMZN MKTP US F81DL8U13	HEADPHONES (5TH GRADE CLASSROOM SUPPLIES)	TXN00262744	\$	256.70	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
12/16/2019	AMZN MKTP US F88TM2FV3 AM	CAMCORDER & EXTERNAL HARD DRIVE-SOCIAL STUDIES VIDEO PROJECT	TXN00263068	\$	467.98	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/16/2019	AMZN MKTP US FG7OE3K53	EEDA SUPPLIES-CALENDAR	TXN00263133	\$	37.95	39521201-541000	DISTRICT OFFICE	EIA FUND
12/04/2019	AMZN MKTP US FNSC20PB3 AM	CABLE FOR THE RECEPTIONIST COMPUTER	TXN00262224	\$	16.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/12/2019	AMZN MKTP US FNSG23LM3 AM	ART SUPPLIES-BEADS, PAPER, PADS, CRAYONS, FOIL, HOT GLUE, MARKERS, SWABS, ETC.	TXN00262872	\$	150.55	10022435-531200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/23/2019	AMZN MKTP US G50XZ6I23	REPLACE TABLE WHEELS	TXN00263564	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2019	AMZN MKTP US GA1XH2383 AM	ESOL-LEARNING CARDS & POSTERS	TXN00262765	\$	73.92	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2019	AMZN MKTP US GA77J1T13	PRESENTATION BOARDS (FOR CLUBS)	TXN00262718	\$	67.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	AMZN MKTP US GF3HY40I3	FMU RED ZONE SUPPLIES-ANSWER BUZZERS, CODE-A-PILLAR, HAND DRUMS ET	TXN00263110	\$	106.35	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/12/2019	AMZN MKTP US GP9AA41E3	BACKPACKS FOR STUDENTS (COMMUNITY DRIVE)	TXN00262908	\$	129.35	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/4/2019	AMZN MKTP US GJ7X35X83 AM	SPED AUTISM SUPPLIES - PLAY & EXERCISE BALL, ETC.	TXN00262239	\$	96.13	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/17/2019	AMZN MKTP US GP30J83Z3	GUIDANCE STUDENT SUPPLIES- WIDE 3 DRAWER CART	TXN00263193	\$	80.97	39521201-541000	DISTRICT OFFICE	EIA FUND
12/03/2019	AMZN MKTP US GR75K7NG3 AM	GIFT BAGS	TXN00262171	\$	78.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	AMZN MKTP US GY2D55EP3	PLAYDOH TABLE & WOBBLE CHAIR	TXN00263539	\$	87.32	10012383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/12/2019	AMZN MKTP US GY4X166M3 AM	ART SUPPLIES - GREEN BEADS	TXN00262868	\$	5.33	10022435-531200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/11/2019	AMZN MKTP US H04Y09UB3	HDMI CABLES FOR NEW COMPUTERS	TXN00262792	\$	62.53	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/9/2019	AMZN MKTP US H235986H3	ESOL/SUPPLIES FOR PARENTS NIGHT-NAPKINS	TXN00262458	\$	16.15	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2019	AMZN MKTP US H35WH44X3	EEDA SUPPLIES-FIDGET TOY	TXN00262610	\$	19.95	39521201-541000	DISTRICT OFFICE	EIA FUND
12/17/2019	AMZN MKTP US H40KV0L43	GUIDANCE ITEMS - HANDS-ON ACTIVITIES/GAMES/BOOKS	TXN00263201	\$	21.85	39521201-541000	DISTRICT OFFICE	EIA FUND
12/9/2019	AMZN MKTP US HS4JT9Q43	INTERACT CLUB INDUCTION INCENTIVES: BEANIES, SOCKS, BASKETBALL	TXN00262500	\$	23.50	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	AMZN MKTP US H997J0J63 AM	PRECISION SCREWDRIVER SET, MINI PLIERS SET- CATE-COMPUTER REPAIR CLASSROOM INSTRUCTION USE	TXN00262740	\$	51.97	10011598-541000	BLUFFTON HIGH	GENERAL FUND
12/12/2019	AMZN MKTP US HB36U0J53 AM	PICASSO TILES, MAGNA QUBIX, DRILL ACTIVITY, BRAIN FLAKES, OSMO BASES, OSA	TXN00262809	\$	726.38	10022217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/12/2019	AMZN MKTP US HB36U0J53 AM	BOOKS FOR MEDIA LIBRARY- CODE A SANDCASTLE, WHAT SHOULD DANNY DO, I	TXN00262809	\$	113.98	10022217-543000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/11/2019	AMZN MKTP US HE58F3LP3 AM	ART SUPPLIES - PIPE CLEANERS	TXN00262712	\$	4.25	10022435-531200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/13/2019	AMZN MKTP US HS2IN8H63	CATE-ENTREPRENEUR CLASS LAB MATERIALS-SHAVING CREAM	TXN00262927	\$	21.77	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/19/2019	AMZN MKTP US I34M050E3	EEDA SUPPLIES-CUBE BRAIN TEASER TOY	TXN00263373	\$	20.97	39521201-541000	DISTRICT OFFICE	EIA FUND
12/3/2019	AMZN MKTP US I44MH4UX3 AM	USB TO IOS ADAPTER AND CABLE	TXN00262119	\$	28.88	10012763-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/18/2019	AMZN MKTP US I80U0UC73	MAINTENANCE STOCK	TXN00263331	\$	198.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	AMZN MKTP US I8FT1J93	CRICUT TOOLS	TXN00262887	\$	21.39	39521201-541000	DISTRICT OFFICE	EIA FUND
12/12/2019	AMZN MKTP US IG52A59T3 AM	MEDIA CENTER ITEMS-STEM KIT, PICASSO TILES, BOTLEY, PATTERN BLOCKS, ROBO CODING ROBOT, ETC.	TXN00262916	\$	331.76	10022217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/12/2019	AMZN MKTP US IG52A59T3 AM	BOOKS FOR MEDIA CENTER-SOFIA VALDEZ, RICKY THE ROCK, I CAN HANDLE IT, ETC.	TXN00262916	\$	89.38	10022217-543000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/06/2019	AMZN MKTP US I1LD364N3	RIGHT CHOICES - BINDERS	TXN00262418	\$	17.28	39521201-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	AMZN MKTP US I51518ZD3	SUPPLIES BRIGHT IDEAS GRANT/ STEM BUILDING BLOCKS, CUBES, ETC	TXN00262357	\$	225.95	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	AMZN MKTP US IX2RR45Q3	HOUSE SHIRT	TXN00262410	\$	5.48	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	AMZN MKTP US IX8590463	MUSICAL SUPPLIES-PAINT STICKS, DOWEL RODS, PAINT, CLAY ETC.; PARTIAL SHIP- REF.TXN00262393	TXN00262417	\$	146.77	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2019	AMZN MKTP US J45U522Q3	SCIENCE CLASSROOM SUPPLIES- GRADUATED MEASURING CYLINDERS	TXN00262762	\$	144.30	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
12/12/2019	AMZN MKTP US J703F7C13	GAMES, PLAY DOUGH, CRICUT VINYL, BULLETIN BOARD MATERIALS, MARKERS	TXN00262808	\$	917.19	39521201-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	AMZN MKTP US JF9C50883 AM	KINDER CLASSROOM SUPPLIES- BOOK RINGS	TXN00262281	\$	20.28	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/03/2019	AMZN MKTP US J32A6YG3 AM	SPED SUPPLIES-FOLDERS, PENCILS, PAPER, TAB DIVIDERS & BINDERS	TXN00262131	\$	140.10	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2019	AMZN MKTP US JK5MR6F23 AM	BLACKOUT CURTAINS-CLASSROOM	TXN00262234	\$	30.34	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/04/2019	AMZN MKTP US JK5MR6F23 AM	BUSINESS CARDS	TXN00262234	\$	7.87	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/04/2019	AMZN MKTP US JK5MR6F23 AM	COFFEE FILTERS AND SUGAR-STAFF	TXN00262234	\$	27.46	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	AMZN MKTP US JN1WC1I83	REPLACE TABLE WHEELS	TXN00263684	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/20/2019	AMZN MKTP US JX8Y99DA3	REPLACE TABLE WHEELS	TXN00263503	\$	19.99	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/10/2019	AMZN MKTP US K59AA3MX3 AM	WIRELESS MICROPHONE SET, VOICE AMPLIFIER FOR MUSIC INSTRUCTION	TXN00262657	\$	200.05	10011117-541000-99030	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/16/2019	AMZN MKTP US KB0FR2GR3 AM	BOOKS & BALL CHAIRS FOR KIDS	TXN00263175	\$	205.29	39521201-541000	DISTRICT OFFICE	EIA FUND
12/19/2019	AMZN MKTP US KD4OQ4R33	CLASSROOM SUPPLIES: SCOOP ROCKERS	TXN00263388	\$	40.47	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/12/2019	AMZN MKTP US KK4G1Y13 AM	STORAGE CABINET	TXN00262840	\$	234.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	AMZN MKTP US KU7374XN3 AM	OFFICE CHAIR CYLINDER REPLACEMENT	TXN00262155	\$	32.05	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
12/20/2019	AMZN MKTP US KW2BK67O3	OFFICE SUPPLIES & EQUIPMENT- SCREEN FILTERS, CARD HOLDER, DESK MOUNT & MONITORS	TXN00263503	\$	821.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	AMZN MKTP US L16429ZL3	THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT	TXN00263507	\$	90.00	10023339-543000	ST HELENA ELEMENTARY	GENERAL FUND
12/23/2019	AMZN MKTP US LD9XK4073	REPLACE TABLE WHEELS	TXN00263612	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2019	AMZN MKTP US LG1BC2O73	UNIFORM PANTS FOR STUDENT	TXN00262673	\$	69.96	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	AMZN MKTP US L3F25D123	STEM PROJECT SUPPLIES-PAPER LUNCH BAGS	TXN00263117	\$	58.64	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US L9IG4W03	GENERATOR INSP.	TXN00263079	\$	126.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US LJ0KV9ZQ3	STEM PROJECT SUPPLIES- SELF ADHESIVE CRAFT WIGGLY EYES	TXN00263023	\$	19.98	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US LN0HQ3MZ3 AM	GUIDANCE STUDENT SUPPLIES-DREAM BOARD, WOOD PUZZLES & PIN ART BOARD	TXN00263015	\$	143.89	39521201-541000	DISTRICT OFFICE	EIA FUND
12/23/2019	AMZN MKTP US LT74T0V93	REPLACE TABLE WHEELS	TXN00263583	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2019	AMZN MKTP US M066F1LX3 AM	PORTION CUPS FOR CATE-ENTREPRENEUR LAB	TXN00263180	\$	10.69	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
12/03/2019	AMZN MKTP US M62215BQ3 AM	TRI-FOLD DISPLAY BOARD & CRAFT RIBBON	TXN00262160	\$	86.92	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/03/2019	AMZN MKTP US M889G27K3	ADULT ED - PRINTER CARTRIDGE	TXN00262161	\$	171.15	95618101-544500	DISTRICT OFFICE	SPECIAL REVENUE-STATE
12/19/2019	AMZN MKTP US ME07B9X33 AM	STAGE LIGHTING	TXN00263403	\$	52.42	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	AMZN MKTP US M0954RLB3	PLUSH TURTLE HAND PUPPET	TXN00262761	\$	30.81	39521201-541000	DISTRICT OFFICE	EIA FUND
12/9/2019	AMZN MKTP US MR88N1770 AM	TIGHTS, JACKET & SKIRT FOR PLAY (DRAMA/DANCE)	TXN00262503	\$	83.44	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
12/11/2019	AMZN MKTP US N081T2483	DRY ERASE WHITEBOARD STATION	TXN00262705	\$	317.52	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
12/12/2019	AMZN MKTP US N491R8PD3	EEDA SUPPLIES-PUZZLES, FIDGET TOYS, BALLS, PIN ART BOARD, POSTER, LEARN	TXN00262804	\$	541.65	39521201-541000	DISTRICT OFFICE	EIA FUND
12/9/2019	AMZN MKTP US N66DQ2YY3	DANCE COSTUMES-HOLIDAY SHOW-SANTA HATS, BOW TIES & T-SHIRTS	TXN00262534	\$	94.77	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	AMZN MKTP US N83DW05M3	PD BOOKS	TXN00262956	\$	54.16	23722444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/9/2019	AMZN MKTP US NB1HA4R23	CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00262561	\$	130.18	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/11/2019	AMZN MKTP US NM5WZ4QC3	UNIFORM PANTS (SOCIAL WORKER)	TXN00262703	\$	33.98	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	AMZN MKTP US O32HA7MW3 AM	CATE-ENTREPRENEUR CLASS LAB MATERIALS- SLIME ACTIVATOR, CUPS, GLUE, ERASERS ETC.	TXN00262965	\$	121.06	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
12/11/2019	AMZN MKTP US O754G5E83 AM	LITERACY POSTER FOR MEDIA CENTER- HAVE THE POWER	TXN00262752	\$	3.20	10022217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/23/2019	AMZN MKTP US O80R17H23	REPLACE TABLE WHEELS	TXN00263596	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2019	AMZN MKTP US OB1214AD3 AM	DOORSTOPS	TXN00263148	\$	21.99	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	AMZN MKTP US OB2PG3ZJ3	RIGHT CHOICES - CHOICE WORKS - HOW OUR LANGUAGE AFFECTS CHILDREN'S LEARNING BOOKS	TXN00262401	\$	187.05	39521201-541000	DISTRICT OFFICE	EIA FUND
12/13/2019	AMZN MKTP US OB2231W63	EEDA SUPPLIES-FIDGET TOYS	TXN00262926	\$	23.98	39521201-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	AMZN MKTP US OG30574X3 AM	BOOKS	TXN00262284	\$	23.88	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/19/2019	AMZN MKTP US OI1DIOXQ3 AM	BOOK FOR GUIDANCE - MOODS	TXN00263443	\$	14.99	39521201-541000	DISTRICT OFFICE	EIA FUND
12/04/2019	AMZN MKTP US OJ8HN78L3 AM	LIM SUPPLIES DEC. ACTIVITIES- CANVAS 5 X 7	TXN00262179	\$	18.15	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	AMZN MKTP US OY3PGQ6N3 AM	DESK ORGANIZER/LETTER TRAYS; REF. REFUND TXN00263942 FOR ONE RETURN	TXN00263057	\$	51.16	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/09/2019	AMZN MKTP US P080A5GF3	OFFICE SUPPLIES- CLOCK, BINDERS & ENVELOPES	TXN00262589	\$	81.57	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/16/2019	AMZN MKTP US P086V4Q53	PERFORMANCE COSTUMES-CHINESE OUTFIT	TXN00263181	\$	41.71	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	AMZN MKTP US P98K46V3	POM POMS FOR ART CLASS	TXN00262267	\$	11.62	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/19/2019	AMZN MKTP US PL19J5AP3	MAINTENANCE STOCK	TXN00263372	\$	290.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/16/2019	AMZN MKTP US PN79B34X3	TABLECLOTHS FOR STUDENT SPECIAL EVENTS	TXN00263103	\$	42.98	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	AMZN MKTP US PQ7PR6RD3 AM	GUIDANCE SUPPLIES - FILE FOLDERS, WHITE CARD STOCK, ETC.	TXN00262360	\$	405.06	39521201-541000	DISTRICT OFFICE	EIA FUND
12/6/2019	AMZN MKTP US PVOZISY13	PLTW-ROBOT KIT	TXN00262412	\$	284.90	82711279-541000	RIVER RIDGE ACADEMY	LOCAL GRANT & CONTRIBUTION
12/16/2019	AMZN MKTP US Q06M06IM3	COMMAND WIRE HOOKS- KINDER CLASSROOM SUPPLIES	TXN00263096	\$	39.98	10011117-541000-99080	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/5/2019	AMZN MKTP US Q30E1UCU3 AM	OFFICE SUPPLIES-SCREEN FILTER FOR MONITOR	TXN00262276	\$	49.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/05/2019	AMZN MKTP US Q31YV07A3 AM	ESOL/SUPPLIES ESOL PARENT NIGHT/ CUTLERY & PAPER PLATES	TXN00262321	\$	22.96	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/09/2019	AMZN MKTP US Q40W19VW3	HVAC REPAIR-SCREWS	TXN00262475	\$	27.64	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/12/2019	AMZN MKTP US QCSAW5SK3 AM	ART SUPPLIES - PAPER, PADS, CRAYONS, HOT GLUE, ETC	TXN00262826	\$	128.70	10022435-531200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US QO6O37V03	PERFORMANCE COSTUMES-CHINESE OUTFIT	TXN00263170	\$	42.78	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/12/2019	AMZN MKTP US R78R05Y03	PRECISION TIP SOLDERING IRON- COMPUTER CLASSROOM INSTRUCTION USE/CATE	TXN00262889	\$	32.96	10011598-541000	BLUFFTON HIGH	GENERAL FUND
12/19/2019	AMZN MKTP US RD2GM6N03	BOOK FOR GUIDANCE	TXN00263381	\$	7.72	39521201-541000	DISTRICT OFFICE	EIA FUND
12/5/2019	AMZN MKTP US RF34M3MS3	GUIDANCE - WHAT YOU SAY IN HERE STAYS IN HERE WOOD SIGN	TXN00262273	\$	36.28	39521201-541000	DISTRICT OFFICE	EIA FUND
12/09/2019	AMZN MKTP US RF4Z729L3 AM	PRE-K CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00262487	\$	262.55	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US RM87K1AW3 AM	GUIDANCE STUDENT SUPPLIES-LIFE SKILLS ACTIVITIES & GAMES, STRESS BALLS, POSTERS, ETC.	TXN00263091	\$	523.09	39521201-541000	DISTRICT OFFICE	EIA FUND
12/04/2019	AMZN MKTP US RP2LX6JK3	RIGHT CHOICES - EEDA - COUNSELORS SUPPLIES - COLLEGE PENNANT SETS	TXN00262180	\$	142.21	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMZN MKTP US RS0ZM0H53	EEDA SUPPLIES-STRESS BALLS	TXN00263106	\$	25.98	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMZN MKTP US RZ18F9T83	BERETS-FIRST GRADE POETRY SLAM	TXN00263157	\$	127.92	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
12/13/2019	AMZN MKTP US RZ4YN8003	BOOK SERIES: THIS LITTLE COLLECTION	TXN00262972	\$	204.03	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US S34R800U3	POTS FOR SUCCELUENTS	TXN00263081	\$	59.98	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	AMZN MKTP US S35Y38IC3	DANCE COSTUMES-HOLIDAY SHOW-SOCKS, HATS, BOW TIES, GLOW STICKS	TXN00262483	\$	180.97	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	AMZN MKTP US S59YI31H3	NECKLACES	TXN00263572	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/23/2019	AMZN MKTP US SA9HU7B63 AM	REPLACE TABLE WHEELS	TXN00263562	\$	10.14	39521201-541000	DISTRICT OFFICE	EIA FUND
12/11/2019	AMZN MKTP US SQ74F34K3	NOBODY'S PERFECT BOOK	TXN00262710	\$	20.13	39521201-541000	DISTRICT OFFICE	EIA FUND
12/09/2019	AMZN MKTP US SV5YY5603 AM	EEDA SUPPLIES-PUZZLES	TXN00262593	\$	58.80	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
12/04/2019	AMZN MKTP US T23H02T03 AM	PLASTIC TABLE CLOTHS & EASEL STANDS	TXN00262255	\$	38.50	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2019	AMZN MKTP US T74EJ01H3 AM	ESOL/ SUPPLIES FOR ESOL PARENT NIGHT 12/17/19/ PLATES, CUTLERY, TABLECOVERS	TXN00262615	\$	126.10	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US T88VGS753	PE/ SUPPLIES SCHOOL WIDE WINTER FIELD DAY 12/12 & 12/13/ BUTTONS, POMPOMS & WOOD CRAFT STICKS	TXN00263158	\$	60.96	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	AMZN MKTP US TC9K86K73 AM	PERFORMANCE COSTUMES-CHINESE OUTFITS	TXN00262822	\$	82.98	30911380-541000	BEAUFORT MIDDLE	EIA FUND
12/13/2019	AMZN MKTP US TE9WE4H63	ART SUPPLIES- PENCILS, TAPE & GLUE FOR RESIDENT ARTIST	TXN00262928	\$	559.92	39521201-541000	DISTRICT OFFICE	EIA FUND
12/18/2019	AMZN MKTP US TG0V9XU9Y3 AM	STUDENT SUPPLIES-NOTEBOOKS, BOOKS, BOTTLES, ROCKS, MARKERS, ETC.	TXN00263308	\$	503.00	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMZN MKTP US TW75F1K3 AM	GUIDANCE - SOCIAL EMOTIONAL LEARNING ITEMS	TXN00263184	\$	346.28	39521201-541000	DISTRICT OFFICE	EIA FUND
12/6/2019	AMZN MKTP US U80V57SD3 AM	GUIDANCE STUDENT SUPPLIES- THERAPY GAMES, CUBES, MAGNETIC BALLS, ETC.	TXN00262443	\$	7.69	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/05/2019	AMZN MKTP US UESXU3I13 AM	ESOL PARENTS NIGHT- FOAM CUPS	TXN00262363	\$	13.36	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	AMZN MKTP US UM5W558P3	HOT COCOA BAR DECORATIONS	TXN00263230	\$	22.20	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMZN MKTP US V75ZC6H3	CHARACTER BANNERS- "IT'S HOW YOU LIVE"	TXN00263099	\$	20.13	39521201-541000	DISTRICT OFFICE	EIA FUND
12/09/2019	AMZN MKTP US VA0H887Y3	GUIDANCE STUDENT SUPPLIES- 3 RING TWISTY CUBE PUZZLE	TXN00262581	\$	436.50	10011385-541000-99020	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2019	AMZN MKTP US VH5764K73	HEAVY DUTY DRUMS WITH SWIVEL CASTER WHEELS	TXN00262774	\$	203.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/13/2019	AMZN MKTP US VK6650R03	MAINTENANCE STOCK	TXN00262931	\$	6.88	39521201-541000	DISTRICT OFFICE	EIA FUND
12/11/2019	AMZN MKTP US VQ7MV2GW3	EEDA SUPPLIES- MR POTATO HEAD	TXN00262778	\$	141.96	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	AMZN MKTP US VR3ET6EY3 AM	REUSABLE BAGS FOR SERVICE PROJECTS	TXN00262245	\$	540.76	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/12/2019	AMZN MKTP US W35E07L83 AM	SPED STUDENTS - AUTISM - ZENERGY BALL CHAIRS	TXN00262797	\$	31.11	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
12/31/2019	AMZN MKTP US WB2718TH3	SCIENCE CLASSROOM SUPPLIES- BATTERIES	TXN00263724	\$	130.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	AMZN MKTP US WH5CV4F23	MAINTENANCE STOCK	TXN00262393	\$	47.94	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/05/2019	AMZN MKTP US WK0JF94U3	MUSICAL SUPPLIES- PARTIAL/BAL OF SHIPMENT- REF. TXN00262417	TXN00262308	\$	31.98	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/05/2019	AMZN MKTP US WL4957533 AM	DOWEL STICKS FOR ART CLASS	TXN00262307	\$	8.99	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
12/4/2019	AMZN MKTP US WQ2Q75L63 AM	TIGHTS FOR PLAY (DRAMA)	TXN00262242	\$	41.94	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US W50W55VE3	HEADPHONES, LH SCISSORS AND SELF INKING RUBBER STAMP	TXN00263074	\$	14.97	39521201-541000	DISTRICT OFFICE	EIA FUND
12/11/2019	AMZN MKTP US X283L3LT3 AM	PUZZLES	TXN00262787	\$	23.83	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
12/16/2019	AMZN MKTP US X33D190L3	CLASSROOM SUPPLIES (RULERS & TAPE)	TXN00263165	\$	49.99	39521201-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	AMZN MKTP US X77QB1LQ3	EEDA SUPPLIES-THERMAL LAMINATOR	TXN00262318	\$	53.97	10022439-543000	ST HELENA ELEMENTARY	GENERAL FUND
12/11/2019	AMZN MKTP US X90HE2223 AM	BOOK - THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT	TXN00262779	\$	169.43	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
12/16/2019	AMZN MKTP US XA1B789Y3	SCIENCE CLASSROOM SUPPLIES-SAFETY GLASSES	TXN00263146	\$	242.85	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/16/2019	AMZN MKTP US XC4VC97C3 AM	STEM PROJECT SUPPLIES-CLIPS,CUPS, CLOTHES PINS, CONTACT SOLUTION, POMPOMS, SKEWERS, TAPE, GOOGLY EYES, PAINT BRUSHES, YARN, PAPER, STRAWS, PAPER PLATES, GLUE	TXN00263183	\$	30.94	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/17/2019	AMZN MKTP US XD5N52LL3 AM	PRE-K INSTRUCTIONAL SUPPLIES-PUZZLE PACK	TXN00263224	\$	9.80	39521201-541000	DISTRICT OFFICE	EIA FUND
12/10/2019	AMZN MKTP US XD8AR7H13	GUIDANCE STUDENT SUPPLIES- WOODEN PUZZLE GAME	TXN00262646	\$	92.62	30911380-541000	BEAUFORT MIDDLE	EIA FUND
12/12/2019	AMZN MKTP US XR7UE5XA3	ART SUPPLIES- PENCILS & SCISSORS	TXN00262895	\$	333.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/09/2019	AMZN MKTP US XT5NF6J03	REPAIR SPEED BUMP	TXN00262555	\$	11.55	10011409-541000	RIGHT CHOICES	GENERAL FUND
12/18/2019	AMZN MKTP US XW4Z54A53 AM	RIGHT CHOICES - STUDENT SUPPLIES - LEARNING PROJ	TXN00263286	\$	56.04	39521201-541000	DISTRICT OFFICE	EIA FUND
12/18/2019	AMZN MKTP US Y06792QZ3	BOOKS FOR GUIDANCE	TXN00263300	\$	129.36	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2019	AMZN MKTP US Y84BD3KM3	1ST GRADE CLASSROOM SUPPLIES: HEADPHONES, BOOK ORGANIZERS, BUILDING CUBES	TXN00262204	\$	239.60	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/11/2019	AMZN MKTP US Y94E88B13	EARLY CHILDHOOD CLASSROOM SUPPLIES-MAGNETIC LETTER SETS	TXN00262766	\$	193.25	39521201-541000	DISTRICT OFFICE	EIA FUND
12/23/2019	AMZN MKTP US YG0FD6H23	CHARACTER AWARD PINS	TXN00263627	\$	21.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/19/2019	AMZN MKTP US YTG639Z53	REPLACE TABLE WHEELS	TXN00263361	\$	8.98	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	AMZN MKTP US ZA9FI3UG3	HDMI CABLES FOR NEW PROJECTOR IN THEATRE	TXN00263089	\$	114.99	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/4/2019	AMZN MKTP US ZB8WP3GC3	SHOES FOR STUDENT IN NEED/ SOCIAL WORKER	TXN00262254	\$	56.48	10023374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
12/9/2019	AMZN MKTP US ZC78L3Q03 AM	SIGN HOLDER FOR MISSION STATEMENTS	TXN00262517	\$	58.51	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	AMZN MKTP US ZD9D34OG3	CONCESSION SUPPLIES-POPCORN BAGS & SCOOP	TXN00262619	\$	34.96	39521201-541000	DISTRICT OFFICE	EIA FUND
12/09/2019	AMZN MKTP US ZH7T34IC3 AM	INCENTIVE AWARDS FOR STUDENTS	TXN00262506	\$	39.99	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/17/2019	AMZN MKTP US ZP07L4J43	COSTUME FOR MUSICAL	TXN00263217	\$	43.94	39521201-541000	DISTRICT OFFICE	EIA FUND
12/16/2019	AMZN MKTP US ZU83V5ND3	BOOK FOR GUIDANCE - CREATIVE SMALL GROUPS	TXN00263147	\$	105.86	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2019	AMZN MKTP US ZZ8AY1VY3	8TH GRADE CLASSROOM SUPPLIES- FOLDERS, MARKERS, FOLDERS, ETC.	TXN00262751	\$	119.90	10012798-541000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	ANCHOR HARDWARE INC	USB CLASSROOM HEADSETS	W/O# 265572	\$	20.31	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/19/2019	APPERSON INC.	SCANTRON TESTING ANSWER CARDS	TXN00263418	\$	481.25	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/09/2019	APPLIED DATA TECHNOLOGIES	MONITORS	TXN00262564	\$	267.50	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
12/18/2019	APPLIED DATA TECHNOLOGIES	TEACHER LAPTOP TOUCHSCREEN REPAIR	TXN00263288	\$	537.43	10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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12/11/2019	APPLIED DATA TECHNOLOGIES	COMPUTER AND MEMORY TO REPLACE OLD COMPUTER	TXN00262674	\$	1,876.78	10022101-544500	DISTRICT OFFICE	GENERAL FUND
12/12/2019	APPLIED DATA TECHNOLOGIES	SPED STUDENTS - LAPTOP BACK LIT KEYBOARD-FOR VISUALLY IMPAIRED STUDENTS	TXN00262812	\$	5,999.49	20312701-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS PER WEB HELP DESK	TXN00262386	\$	2,523.06	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	APPLIED DATA TECHNOLOGIES	TEACHER LAPTOP TOUCHSCREEN REPAIR	TXN00262388	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	ASCD	2020 ASCD MEMBERSHIP	TXN00263454	\$	13,529.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	ASHA 3	SPED MEMBERSHIP - ASHA DUES	TXN00263277	\$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2019	ASHA 3	SPED MEMBERSHIP - ASHA DUES	TXN00263285	\$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2019	ASHA 3	SPED MEMBERSHIP - ASHA DUES	TXN00263302	\$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2019	ASHA 3	SPED MEMBERSHIP - ASHA DUES	TXN00263303	\$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2019	ASHA 3	SPED MEMBERSHIP - ASHA DUES	TXN00263325	\$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2019	ASHA 3	SPED MEMBERSHIP - ASHA DUES	TXN00263252	\$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2019	ASHA 3	SPED MEMBERSHIP - ASHA DUES	TXN00263327	\$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/09/2019	ATIA	REGISTRATION - ATIA (ASSISTIVE TECH. INDUSTRY ASSOC.) CONFERENCE-ORLANDO, FL - JAN. 29-FEB. 1, 2020	TXN00262570	\$	595.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/11/2019	ATIA	ATIA CONFERENCE REGISTRATION - ORLANDO, FL	TXN00262788	\$	595.00	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2019	ATLANTA LIGHT BULBS	MAINTENANCE BULBS	TXN00262717	\$	1,039.60	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2019	AUTO PARTS OF BEAUFORT	BATTERY FOR FLEET VEHICLE	TXN00262212	\$	139.10	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/16/2019	AWL PEARSON EDUCATION	STUDENT RECORD FOLDERS	TXN00263021	\$	44.14	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	AWL PEARSON EDUCATION	VINELAND PARENT / CAREGIVER FORMS	TXN00263535	\$	108.93	10021401-541000	DISTRICT OFFICE	GENERAL FUND
12/09/2019	AWL PEARSON EDUCATION	DIAL 4 ASSESSMENT MATERIALS FOR CHILD FIND	TXN00262496	\$	3,712.83	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/09/2019	BAKER DISTRIBUTING #592	EXHAUST MOTOR REPAIR	TXN00262531	\$	306.92	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/06/2019	BAKER DISTRIBUTING CO	W/O# 269047	231466	\$	91.35	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	BAKER DISTRIBUTING CO	W/O# 268847	231466	\$	8.33	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/20/2019	BANK OF AMERICA	DECEMBER CARD PAYMENT	80023	\$	2,139,766.70	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
12/20/2019	BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	TXN00263512	\$	(2,139,766.70)	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
12/06/2019	BARNARD TIRE CO INC	W/O# 266132	231468	\$	190.18	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/20/2019	BARNARD TIRE CO INC	W/O# 269749	231899	\$	190.18	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/09/2019	BARNES & NOBLE #2914	COHERENT GOVERNANCE BOOKS	TXN00262481	\$	313.60	10023101-544000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	BARNES&NOBLE.COM-BN	BRIGHT IDEAS GRANT/ THINK & LEARN CODE-A-PILLAR	TXN00262433	\$	53.45	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	BARRY L. MILLER	6P 10/10/19 VOLLEYBALL HEMMS	232002	\$	61.00	70884751-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231471	\$	225.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES PROVIDED FOR 10/15/19 BOE MEETING	231473	\$	121.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR DEC 2019	231902	\$	7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR DEC 2019	231902	\$	7,294.46	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR DEC 2019	231902	\$	7,294.46	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR DEC 2019	231902	\$	7,294.46	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR DEC 2019	231902	\$	7,294.46	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR DEC 2019	231902	\$	7,294.48	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR FOOTBALL CAMP 10/16/19-WBMS	231722	\$	194.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR VARSITY PLAYOFF FB GAME 11/8/19 BCHS	231902	\$	412.25	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	BEAUFORT COUNTY SHERIFF S OFFICE	PATROL FOR TRUNK OR TREAT 10/31/19 BCHS	231473	\$	218.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	BEAUFORT COUNTY SHERIFF S OFFICE	PATROL FOR FB GAMES 10/25, 11/01/19 BCHS	231473	\$	1,018.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR 10/11/19 WBHS	231473	\$	388.00	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SVCS FOR FOOTBALL GAME 10/18/19 WBHS	231473	\$	776.00	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 11/15/19 WBHS	231902	\$	436.50	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR FOOTBALL PLYOFFS 11/1/19 WBHS	231722	\$	776.00	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAMES ON 10/25 AND 11/1/19 HHHS	231473	\$	1,358.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME 11/08/19 HHHS	231902	\$	412.25	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	BEAUFORT COUNTY TREASURER	PROMOTION OF ADULT EDUCATION PROGRAM 2019	231723	\$	98.66	81822301-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/20/2019	BEAUFORT GROUP LLC	JJ DAVIS WWTP FOR PERIOD 11/01-30/19	231903	\$	1,503.45	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/06/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231474	\$	156.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231904	\$	70.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231474	\$	-4.32	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(98.92)	10011510-531122	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	CONTRACTED CUSTODIAL SERVICES	231475	\$	(7,309.00)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	CONTRACTED CUSTODIAL SERVICES	231905	\$	(7,470.00)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	CONTRACTED MAINTENANCE SERVICES	231475	\$	(1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	CONTRACTED MAINTENANCE SERVICES	231905	\$	(1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(8.09)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	(538.56)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(1,706.45)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(183.90)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	(183.90)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	(287.83)	60025610-534500	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(1,635.14)	60025610-541000	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/06/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-OCTOBER 2019	231475	\$	(18.19)	60025610-567000	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/20/2019	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-NOV 2019	231905	\$	(27.20)	60025610-567000	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/13/2019	BEAUFORT JASPER ACADEMY	FY20 TEACHER MINI GRANT-BCSD	231724	\$	1,500.00	82700003-41999	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/20/2019	BEAUFORT JASPER WATER AND SEWER	UTILITIES	231906	\$	71,312.00	51925379-532100-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
12/20/2019	BEAUFORT JASPER WATER AND SEWER	UTILITIES	231906	\$	97,754.00	51925397-532100-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/9/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262529	\$	2,995.01	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/09/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262511	\$	38.46	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263251	\$	18.42	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263314	\$	666.07	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262805	\$	1,683.07	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
12/09/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262527	\$	1,042.69	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
12/06/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262375	\$	425.05	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262913	\$	862.36	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/09/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262507	\$	306.06	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
12/09/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262548	\$	673.20	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
12/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263338	\$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262902	\$	72.33	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262818	\$	1,344.45	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262836	\$	245.38	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262906	\$	63.52	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262845	\$	391.11	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262864	\$	433.34	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262873	\$	525.73	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263579	\$	110.12	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263543	\$	795.17	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263620	\$	64.01	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262849	\$	638.62	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262881	\$	22.22	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262894	\$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
12/09/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262549	\$	4,315.07	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262833	\$	974.23	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262832	\$	483.01	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262861	\$	13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262910	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
12/6/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262397	\$	88.42	10025490-532100	BEAUFORT HIGH	GENERAL FUND
12/6/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262426	\$	2,127.93	10025490-532100	BEAUFORT HIGH	GENERAL FUND
12/06/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262444	\$	32.49	10025490-532100	BEAUFORT HIGH	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262795	\$	83.34	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262823	\$	1,542.05	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262901	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262875	\$	1,088.40	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00262821	\$	50.17	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263559	\$	100.63	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263593	\$	13.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263603	\$	13.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263639	\$	91.47	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263640	\$	14.12	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263652	\$	46.72	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263676	\$	710.82	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263661	\$	44.69	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263672	\$	61.98	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00263688	\$	618.28	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	231907	\$	72.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS FOOTBALL 9/18-10/24/19 WBMS	231725	\$	1,300.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
12/20/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FOOTBALL 9/18-10/30/19 LIMS	231908	\$	1,120.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS FOOTBALL 9/18, 9/25/19 RSMS	231908	\$	560.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS FOOTBALL 10/31/19 BHS	231725	\$	325.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BEAUFORT WINLECTRIC CO	W/OH 268339-20	231476	\$	21.85	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/13/2019	BEAUFORT WINLECTRIC CO	W/OH 268992-40	231726	\$	38.38	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	BEAUFORT WINLECTRIC CO	W/OH 268491-52	231476	\$	27.49	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/06/2019	BEAUFORT WINLECTRIC CO	W/OH 267222-52	231476	\$	247.58	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/13/2019	BEAUFORT WINLECTRIC CO	W/OH 268491-52	231726	\$	58.00	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/06/2019	BEAUFORT WINLECTRIC CO	W/OH 267226-85	231476	\$	22.62	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	BEAUFORT WINLECTRIC CO	W/OH 269217-88	231726	\$	166.73	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/20/2019	BEAUFORT WINLECTRIC CO	W/OH 262673-90	231909	\$	115.26	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/10/2019	BEAUFORT WINLECTRIC CO	REPLACEMENT LED LIGHTS	TXN00262653	\$	679.04	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	BEAUFORT WINLECTRIC CO	W/OH 268485-94	231476	\$	9.75	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	BEAUFORT WINLECTRIC CO	W/OH 267699-94	231476	\$	242.03	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	BED BATH & BEYOND #298	SUPPLIES FOR CHRISTMAS PARADE -GARLAND SET	TXN00262421	\$	134.78	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/02/2019	BENDER-BURKOT EAST COAST	MATH CLASSROOM SUPPLIES- CHALKBOARD TOPPERS	TXN00262107	\$	100.80	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
12/9/2019	BENTYCLASSROOM MOSAIC	WEB BASED CLASSROOM SOFTWARE 1 YR. SUBSCRIPTION	TXN00262471	\$	600.00	10023388-544500	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	BERKELEY COUNTY SCHOOLS	HAWK WRESTLING MEET ENTRY FEE 12/21/19 BHS	231478	\$	200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	BERKELEY COUNTY SCHOOLS	WRESTLING TOURNAMENT 12/21/19 MRHS	231729	\$	200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	BERKELEY COUNTY SCHOOLS	DUALS WRESTLING TOURNAMENT 12/14/19 MRHS	231730	\$	250.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	BERKELEY FLOWERS & GIFTS	SYMPATHY- PLANT FOR STAFF MEMBER	TXN00262782	\$	74.90	70175200-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BEYOND THE CLASSROOM EDUCATIONAL	MATH CONSULTANT 10/29, 11/6/19 4TH/5TH GRADE LIES	231479	\$	3,400.00	20122435-531200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	BEYOND THE CLASSROOM EDUCATIONAL	MATH CONSULTANT WORKSHOP 12/06-09/19 LIES	231912	\$	3,400.00	20122435-531200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/05/2019	BIG D'S ROYAL TEE'S	CHEERLEADING UNIFORM TOPS- GLITTER FLAKE APPLICATION	TXN00262332	\$	610.40	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
12/11/2019	BIG D'S ROYAL TEE'S	TSHIRTS FOR THEATRE PRODUCTION	TXN00262721	\$	353.38	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	BI-LO GROCERY #5158	DRINKS, CANDY, WATER, PLATES, CUPS- STAFF SUPPLIES	TXN00263027	\$	50.18	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/11/2019	BI-LO GROCERY #5525	BOTTLED WATER	TXN00262698	\$	12.63	10023101-569911	DISTRICT OFFICE	GENERAL FUND
12/10/2019	BIRTHDAY DIRECT	PE/ SUPPLIES SCHOOL WIDE WINTER FIELD DAY 12/12 & 12/13/ CREPE PAPER STREAMER	TXN00262649	\$	40.04	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	BLUE RIDGE FUNDRAISING	FUNDRAISER FOR ROTC	231915	\$	126.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	BLUFFTON CUSTOM IMAGES I	SPIRIT SHIRTS-OKATIE LADY OWLS CLUB	TXN00263385	\$	291.58	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	BLUFFTON CUSTOM IMAGES I	CLUB SHIRTS- TEENS FOR HEALTHY YOUTH	TXN00263550	\$	190.80	70983912-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	BLUFFTON CUSTOM IMAGES I	Z CLUB SHIRTS	TXN00263608	\$	256.52	70983990-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231482	\$	132.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231482	\$	324.00	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231482	\$	50.00	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231482	\$	0.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231482	\$	150.00	70984450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BLUFFTON MIDDLE SCHOOL	IMPRST 10/31/19 CK# 1049 BLMS	231483	\$	84.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	BLUFFTON MIDDLE SCHOOL	IMPREST 11/30/19 BLMS	231731	\$	12.14	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	BLUFFTON OYSTER COMPANY	STAFF HOLIDAY PARTY- FOOD & SERVICE	TXN00263281	\$	1,335.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	BLUFFTON OYSTER COMPANY	FACULTY/STAFF HOLIDAY LUNCHEON-CATERING	TXN00263342	\$	1,150.00	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	BOARD CERT SAFE PRO	BOARD CERTIFICATION OF SAFETY PROFESSIONALS RENEWAL MEMBERSHIP	TXN00262775	\$	180.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	BOARD OF CONTROL FOR SOUTHERN REGIONAL	CONTRACT 8/13-14/19 FOR TOM SILER TO BCHS	231484	\$	3,300.00	81622401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/04/2019	BOJANGLES 1246	CHICKEN BISCUITS- EOC PREP RALLY-FOR STUDENTS	TXN00262258	\$	1,117.96	84411498-539911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
12/11/2019	BOOKS ARE FUN IVR	BOOK FOR ANGEL TREE RECIPIENT	TXN00262728	\$	14.00	70955300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	BOOKSOURCE	BOOKS	TXN00262915	\$	1,607.60	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
12/23/2019	BOOKSOURCE	BOOKS	TXN00263622	\$	59.91	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
12/06/2019	BORIE DAVIS INC	HVAC REPAIRS	TXN00262448	\$	1,625.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	BOTTOM LINE PRODUCTS	T-SHIRTS FOR DRAMA PLAY	TXN00263463	\$	212.35	70621300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	BRAINPOP	EDUCATIONAL SOFTWARE ANNUAL RENEWAL FEE	TXN00263340	\$	3,345.00	10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	6,833.33	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND

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12/23/2019	BRIGHTVIEW COMPANIES LLC	GROUNDNS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES DECEMBER 2019	TXN00263589	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
12/23/2019	BRILLIANTVINYL	LAMINATING VINYL FOR MEDIA CENTER	TXN00263630	\$	74.37	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/20/2019	BRUCE W. MURRAY	6P 10/21/19 VOLLEYBALL RRA	232006	\$	61.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BSN SPORTS	COACHING SHIRTS-BCHS-1159858	231489	\$	280.86	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	BSN SPORTS	COACHING SHIRTS BCHS-1159858	231489	\$	411.09	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	BSN SPORTS LLC	PE EQUIPMENT-PARTIAL SHIPMENT; REF. TXN00262132	TXN00262115	\$	1,939.91	10011497-541000-96000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/03/2019	BSN SPORTS LLC	PE EQUIPMENT-BAL. SHIPMENT; REF. TXN00262115	TXN00262132	\$	683.72	10011497-541000-96000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2019	BSN SPORTS LLC	FITNESS ROPES, VOLLEYBALL PRISM PACK, PICKLE BALLS, BADMINTON RACKETS	TXN00262686	\$	727.60	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
12/5/2019	BSN SPORTS LLC	BASEBALL, SOFTBALL AND BASKETBALL SUPPLIES	TXN00262272	\$	939.89	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
12/18/2019	BSN SPORTS LLC	BOYS BASKETBALL UNIFORMS	TXN00263301	\$	1,733.40	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
12/17/2019	BSN SPORTS LLC	BACKBOARD PADDING	TXN00263202	\$	301.74	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/4/2019	BSN SPORTS LLC	GOAL POST PADS	TXN00262191	\$	534.99	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/4/2019	BSN SPORTS LLC	ELECTRIC PUMP FOR ATHLETIC DEPT	TXN00262217	\$	96.29	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/3/2019	BSN SPORTS LLC	UNIFORMS- BOYS & GIRLS CROSS COUNTRY TEAM	TXN00262144	\$	262.90	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2019	BSN SPORTS LLC	UNIFORMS FOR JV & VARSITY TENNIS	TXN00262127	\$	1,523.15	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2019	BSN SPORTS LLC	UNIFORMS-GIRLS BASKETBALL	TXN00262137	\$	3,765.72	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/17/2019	BSN SPORTS LLC	GIRLS BASKETBALL PRACTICE SHORTS	TXN00263206	\$	156.49	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2019	BSN SPORTS LLC	WATER CART BEARING	TXN00263221	\$	47.08	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2019	BSN SPORTS LLC	BOYS SOCCER UNIFORMS	TXN00263232	\$	2,320.89	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2019	BSN SPORTS LLC	GIRLS TENNIS UNIFORMS	TXN00263248	\$	97.37	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/03/2019	BSN SPORTS LLC	REVERSIBLE BASKETBALL SHORTS & JERSEY	TXN00262129	\$	556.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	BSN SPORTS LLC	REVERSIBLE BASKETBALL SHORTS & JERSEY	TXN00262337	\$	492.47	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	BSN SPORTS LLC	"ADD A YEAR" BANNERS & BRACKET FOR GYMNASIUM	TXN00263200	\$	547.84	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	BSN SPORTS LLC	WRESTLING SCORE BOOKS	TXN00263257	\$	14.98	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	725.13	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	593.29	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	593.29	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	593.29	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	593.29	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	659.21	10025490-532302	BEAUFORT HIGH	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	593.29	10025490-532302	BEAUFORT HIGH	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	725.13	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	1,186.58	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	659.21	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/23/2019	BTS THYSSENKRUPP	SOLE SOURCE QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00263666	\$	576.01	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	BUDGET PRINT CENTER	HONOR ROLL CERTIFICATES	TXN00263546	\$	363.80	10021281-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/17/2019	BUDGET PRINT CENTER	PK BROCHURES IN SPANISH	TXN00263241	\$	234.33	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	BUDGET PRINT CENTER	BUSINESS CARDS	TXN00263414	\$	139.10	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/06/2019	BUDGET PRINT CENTER	IMMUNIZATION FLYERS	TXN00262391	\$	295.32	20118801-536000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	BUENA VISTA SUITES	ASSISTIVE TECH INDUSTRY ASSOC. CONF ORLANDO, FL-LODGING	TXN00262922	\$	572.46	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2019	BUF'S	DTOY NAME BADGE & NAME PLATE	TXN00262667	\$	24.34	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND
12/16/2019	BUF'S	MEDALS WITH RIBBONS- MEDIA CENTER CADET AWARDS	TXN00263073	\$	44.30	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	BUF'S	ATHLETIC PLAQUES	TXN00262997	\$	131.61	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	BUF'S	PLAQUES, TROPHIES & MEDALS FOR ROTC EVENT	TXN00262860	\$	580.48	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	BUILDDASIGN.COM	TECHNOLOGY PARKING SIGN	TXN00263343	\$	27.36	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2019	BULK BOOKSTORE	BOOKS	TXN00262219	\$	1,473.00	82711387-543000-90003	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
12/16/2019	BULKOFFICESUPPLY	OFFICE SUPPLIES- FILE FOLDERS, SHEET PROTECTORS, TAPE DISPENSER	TXN00263094	\$	113.16	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/24/2019	BUREAU OF EDUCATION AND R	CONFERENCE REGISTRATION- ACCELERATE ELL	TXN00263693	\$	259.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2019	BUREAU OF EDUCATION AND R	CONFERENCE REGISTRATION- ACCELERATE ELL	TXN00263694	\$	259.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2019	BUREAU OF EDUCATION AND R	CONFERENCE REGISTRATION- ACCELERATE ELL	TXN00263691	\$	259.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2019	BUREAU OF EDUCATION AND R	CONFERENCE REGISTRATION- ACCELERATE ELL	TXN00263690	\$	259.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/16/2019	BURKE DECOR	ADMIN/ SCHOOL WIDE WINTER BOOKS FOR CLASSROOM'S LIBRARIES	TXN00263152	\$	407.76	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH 10/31/19	231735	\$	2,231.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
12/06/2019	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH OCTOBER 2019	231492	\$	105.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
12/06/2019	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH OCTOBER 2019	231492	\$	146.15	10025401-531900	DISTRICT OFFICE	GENERAL FUND
12/20/2019	C A FRESH CUT VEGETABLES	BAND FUNDRAISER FRUIT ORDER-BLMS	231919	\$	4,257.70	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	C A FRESH CUT VEGETABLES	BAND FUNDRAISER OF FRUIT/CHEESECAKE BLHS	231919	\$	1,333.20	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	C E BOURNE AND CO INC	AMENDMENT 001-RFP 18-0022 MCRES	231920	\$	7,489.00	54125374-552007-51001	MC RILEY ELEMENTARY	CAPITAL FUND
12/06/2019	CAB INSTALLERS INC.	CAFETERIA STAGE PROJECTOR SUPPLIES AND LABOR-WBHS	231493	\$	202.01	10011494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/05/2019	CAMELOT PRINT & COPY CENT	BUSINESS CARDS	TXN00262354	\$	53.77	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	CANVA 02521-15385561	SUBSCRIPTION -PRO RATED REFUND FOR ONE MO.; REF. TXN00262356	TXN00262439	\$	(12.95)	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/05/2019	CANVA 02529-4796008	SUBSCRIPTION- ONE YEAR	TXN00262356	\$	119.40	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/19/2019	CAPITAL COFFEE & SUPPLY	COFFEE FOR STAFF & GUESTS	TXN00263370	\$	125.03	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/OH 269118-62	231496	\$	213.07	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/OH 269298-87	231496	\$	110.03	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/OH 260467	231496	\$	70.88	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/OH 270121-96	231924	\$	38.22	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/27/2019	CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK	TXN00263711	\$	2,425.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/20/2019	CAPSTAR RADIO OPERATING COMPANY	CHRISTMAS WISH DONATION 12/19-RRR	231925	\$	1,630.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	CAREERSAFE ONLINE	CTE ONLINE CAREERSAFE OSHA CERTIFICATES	TXN00262777	\$	375.00	32811501-534500	DISTRICT OFFICE	EIA FUND
12/03/2019	CAROLINA BIOLOGIC SUPPLY	LIVING PLANARIA & SLIDES (SCIENCE)	TXN00262146	\$	110.98	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/31/2019	CAROLINA BIOLOGIC SUPPLY	GLOVES, SCALES, PIPETTES, CYLINDERS, ETC FOR SCIENCE DEPT	TXN00263725	\$	624.78	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
12/11/2019	CAROLINA BIOLOGIC SUPPLY	BIOLOGY CLASS/LAB SUPPLIES-STARFISH, DIALYSIS TUBING, YEAST POWDER, ETC.	TXN00262791	\$	190.47	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/12/2019	CAROLINA GLASS LLC	GLASS FOR NEW DISPLAY CASE IN LOBBY	TXN00262846	\$	1,150.14	10023390-541000	BEAUFORT HIGH	GENERAL FUND

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12/06/2019	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00262455	\$	241.84	10025435-532309	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/6/2019	CAROLINA INTERNATIONAL TR	BUS SEAT CUSHION REPAIR PARTS	TXN00262456	\$	2,060.89	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	CAROLINA TRANSIT INC	CHARTER BUS TO DISEASE CONTROL CENTER IN ATLANTA G	231737	\$	1,900.00	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/06/2019	CAROLINA TRANSIT INC	TRANSPORT TO CAMP 11/06-11/19 RCES	231497	\$	3,550.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	CASEY TUMLIN SLP LLC	CONSULTING SERVICES 10/21-11/01/19 SPED	231498	\$	4,395.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	CASEY TUMLIN SLP LLC	CONSULTING SVCS 10/21-11/15/19 SPED	231927	\$	3,165.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/05/2019	CDW GOVT #VZ80701	ADOBE EDU ACROBAT PRO	TXN00262322	\$	165.26	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/13/2019	CDW GOVT #WCD6112	INSTALLATION & HARDWARE SUPPORT FOR PRINTER/PLOTTER FOR OPERATIONS	TXN00262987	\$	1,311.10	10025301-554000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	CDW GOVT #WDD8329	IT PARTS FOR TRANSPORTATION OFFICE RELOCATION	TXN00263276	\$	338.85	10025501-544500	DISTRICT OFFICE	GENERAL FUND
12/27/2019	CDW GOVT #WGC7220	IT PARTS FOR TRANSPORTATION OFFICE RELOCATION	TXN00263713	\$	97.11	10025501-544500	DISTRICT OFFICE	GENERAL FUND
12/11/2019	CHAMBER THEATRE PROD	REFUND FOR UNUSED THEATRE TICKETS- REF. TXN00256122 (9/19/19)	TXN00262780	\$	(438.90)	70921230-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 120619	231443	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
12/20/2019	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 122019	231874	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
12/05/2019	CHEAP SEATS RIVERWALK	PIZZAS FOR STUDENT COUNCIL CLUB	TXN00262292	\$	339.94	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	CHEMGARD INC	COOLING TOWER SERVICE	TXN00262943	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/18/2019	CHEMSEARCH	MAINTENANCE STOCK	TXN00263344	\$	538.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	CHEMSEARCH	MAINTENANCE STOCK	TXN00262853	\$	416.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2019	CHICK-FIL-A #01229	ADMIN/ BREAKFAST FOR JUDGES @ ENGINEERING FAIR 12/16; REF. TXN00263421 FOR REFUND-ONE ITEM	TXN00263337	\$	35.48	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
12/19/2019	CHICK-FIL-A #01229	ADMIN/ REFUND CATERING ORDER - ORANGE JUICE ; REF. TXN00263337	TXN00263421	\$	(2.78)	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
12/12/2019	CHICK-FIL-A #01229	PARENTING/ LATINO LITERACY/REFRESHMENTS- TRAY CHICKEN NUGGETS	TXN00262837	\$	59.95	20118874-539911-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	CHICK-FIL-A #01229	SINGING EAGLES/ LUNCH DURING CAROLING COMMUNITY TOUR 12/11/19- SANDWICHES	TXN00262933	\$	189.71	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	CHICK-FIL-A #01229	BEST BUDDIES MEET & GREET; APPRECIATION MTG.-FOOD	TXN00263435	\$	99.19	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	CHICK-FIL-A #01476	LUNCH- DISPATCHER INTERVIEWS	TXN00262670	\$	68.14	10025501-539911	DISTRICT OFFICE	GENERAL FUND
12/23/2019	CHICK-FIL-A #01476	STAFF MEETING/BREAKFAST-CHICKEN SANDWICHES	TXN00263656	\$	150.42	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	CHILD ABUSE PREVENTION ASSOCIATION	INTERACT CLUB CHRISTMAS DONATION 2019-BHS	231740	\$	500.00	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	CHINASPROUT INC	WRITING BOOKS-CHINESE	TXN00262271	\$	99.36	10011362-541000	HHI ELEMENTARY	GENERAL FUND
12/06/2019	CHRISTIAN MOSER	JDELC SCHOOL PICTURE ORDERS	231610	\$	2,041.00	70542775-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	CHRISTOPHER S HUMPHREYS	OFFICIAL FOOTBALL 11/15/19 730P BHS	231574	\$	152.10	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR TRUNK OR TREAT 10/31/19 BHS	231741	\$	210.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
12/20/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR FB PLAYOFF GAME 11/15/19 BHS	231933	\$	498.74	10025801-539900	DISTRICT OFFICE	GENERAL FUND
12/20/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR FB PLAYOFF GAME 11/15/19 BHS	231933	\$	748.11	10027190-539900	BEAUFORT HIGH	GENERAL FUND
12/13/2019	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES 10/30/19 FOOTBALL GAME UMS	231741	\$	840.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR FOOTBALL GAME 10/16/19 UMS	231501	\$	853.12	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR FOOTBALL GAME 10/30/19 BHS	231741	\$	420.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	CLAIM ADJ/AE OUTF ONLINEO	REFUND/CREDIT FOR TXN00261162	TXN00262571	\$	(15.55)	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/09/2019	CLAIM ADJ/BLADE HQ	REFUND FOR TXN00261174	TXN00262587	\$	(71.84)	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/09/2019	CLAIM ADJ/DEVELOPMENTAL S	REFUND/CREDIT FOR STORY POSTERS; REF. TXN00260926	TXN00262463	\$	(216.00)	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	CLEMSON UNIVERSITY	REGISTRATION FOR WHEP 11/08/19 BCHS	231742	\$	20.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	CLEMSON UNIVERSITY	5TH GRADE CAMPING TRIP 11/6-8/19-RCES	231502	\$	11,890.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/3/2019	CLIFF KEEN ATHLETIC	WRESTLING EQUIPMENT & SUPPLIES	TXN00262116	\$	901.98	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
12/20/2019	CLUB SEATS GRILLE	ALL STAFF HOLIDAY PARTY	TXN00263533	\$	400.00	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS 2017-19	231934	\$	1,744.00	10025863-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/20/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS 2017-19	231934	\$	1,744.00	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS 2017-19	231934	\$	1,744.00	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	COE KEEFER	OFFICIAL FOOTBALL 11/15/19 730P WBHS	231585	\$	67.20	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	COE KEEFER	OFFICIAL FOOTBALL PLYOFF 11/18/19 730P HHHS	231585	\$	139.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP 2019-2020	231744	\$	400.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	COLLEGE ENTRANCE EXAMINATION BOARD	MEMBERSHIP DUES 2019-20- BEAUFORT HIGH SCHOOL	231505	\$	400.00	10023390-564000	BEAUFORT HIGH	GENERAL FUND
12/10/2019	COMFORT SUITES ANDERSON	HOTEL ERROR IN MANUAL ENTRY; REF. REFUND TXN00263187	TXN00262639	\$	104.70	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	COMFORT SUITES ANDERSON	REFUND FOR MANUAL ENTRY ERROR FROM HOTEL; REF. TXN00262639	TXN00263187	\$	(104.70)	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	COMMUNITY FOUNDATION OF THE LOWCOUNTRY	REIMBURSEMENT 12/02/19 ENGAGING ELL'S WITH NOVEL	231745	\$	491.08	82700003-41999	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/12/2019	CONTINENTAL PRESS	ESOL VOCAB DEVELOPMENT LINKS FOR ACCESS TEST	TXN00262859	\$	153.38	10016288-543000	HE MCCracken MIDDLE	GENERAL FUND
12/13/2019	COUNTRY INN & SUITES	LOGGING - MICROSOFT EDUDAYS CONFERENCE- ALPHARETTA, GA - 12/10-11, 2019	TXN00262949	\$	225.30	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/13/2019	COUNTRY INN & SUITES	LOGGING - MICROSOFT EDUDAYS CONFERENCE- ALPHARETTA, GA - 12/10-11,	TXN00262973	\$	225.30	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/20/2019	CP SPORTS, INC	WRESTLING UNIFORMS-SINGLES	TXN00263453	\$	998.84	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	CRAIG WASHINGTON	7:30P 11/8/19 FOOTBALL HHHS	231706	\$	66.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	CREATIVE TEACHING PRESS E	EEDA SCHOOL COUNSELOR SUPPLIES - MOTIVATIONAL BOOKMARKS	TXN00262884	\$	62.38	39521201-541000	DISTRICT OFFICE	EIA FUND
12/12/2019	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00262841	\$	335.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/23/2019	CREGGER COMPANY BLUFFTON	BALLASTS FOR SOB SCHOOLS	TXN00263673	\$	1,505.53	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/12/2019	CREGGER COMPANY BLUFFTON	REPAIR EMERGENCY LIGHTS	TXN00262827	\$	213.99	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	CREGGER COMPANY BLUFFTON	REPLACE HVAC BREAKER	TXN00262435	\$	66.63	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/12/2019	CREGGER COMPANY BLUFFTON	EMERGENCY LIGHT INSPECTION	TXN00262811	\$	214.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/26/2019	CREGGER COMPANY BLUFFTON	REPLACE RECEPTILES	TXN00263702	\$	35.31	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2019	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00262240	\$	898.80	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/26/2019	CREGGER COMPANY BLUFFTON	EMERGENCY LIGHT INSPECTION	TXN00263707	\$	256.80	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/12/2019	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS	TXN00262800	\$	915.31	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	CREGGER COMPANY BLUFFTON	REPLACE GYM LIGHTS	TXN00263505	\$	506.82	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	CREGGER COMPANY BLUFFTON	REPLACEMENT BULBS	TXN00263531	\$	223.21	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/9/2019	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00262538	\$	177.83	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/10/2019	CROWN REEF RESORT	LOGGING-FOOTBALL RECRUITING FAIR & NORTH/SOUTH ALL STATE GAME; REF. TXN00261808 FOR DEPOSIT PAID	TXN00262655	\$	271.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	CRYSTAL SPRINGS WATER	WATER INVOICE FOR NOVEMBER 2019	231748	\$	44.92	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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12/23/2019	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL	TXN00263667	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	CUSTOM CLEAN CAR WASH	DISTRICT CAR CLEANING/WASH	231511	\$	27.95	10025801-532304	DISTRICT OFFICE	GENERAL FUND
12/06/2019	CUSTOM CLEAN CAR WASH	DISTRICT CAR CLEANING/WASH	231511	\$	27.95	10025801-532304	DISTRICT OFFICE	GENERAL FUND
12/06/2019	CUSTOM CLEAN CAR WASH	DISTRICT CAR CLEANING/WASH	231511	\$	27.95	10025801-532304	DISTRICT OFFICE	GENERAL FUND
12/13/2019	CUSTOMINK LLC	DANCE TEAM SHIRT ORDER	TXN00262986	\$	799.77	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	CUSTOMINK LLC	HOSA CLUB T-SHIRTS	TXN00262738	\$	262.20	70943437-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	CUSTOMINK LLC	NHS CLUB T-SHIRTS- REF. PARTIAL REFUND TXN00262661	TXN00262612	\$	348.18	70943660-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	CUSTOMINK LLC	NHS CLUB T-SHIRTS; REFUND- REF. TXN002626612	TXN00262661	\$	(50.40)	70943660-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	CVENT POWERSCHOOL	REGISTRATION - POWER SCHOOL - MARCH 2020 - ORLANDO	TXN00262274	\$	2,200.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/05/2019	CVENT POWERSCHOOL	REGISTRATION - POWER SCHOOL - MARCH 2020 - ORLANDO	TXN00262286	\$	2,200.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/05/2019	CVENT POWERSCHOOL	REGISTRATION - POWER SCHOOL - MARCH 2020 - ORLANDO	TXN00262326	\$	2,200.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/23/2019	D J PUBLICATIONS	WALL STREET JOURNAL SUBSCRIPTION-MONTHLY	TXN00263614	\$	32.00	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	DARLINGTON COUNTY SCHOOL DISTRICT	FB PLAYOFF GAME 11/15/19 GATE SHARE BHS	231939	\$	268.03	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	DATA PUBLISHING	MO. BILLING- DIRECTORY LISTINGS - 12/01/19 STATEMENT	TXN00262994	\$	72.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/13/2019	DAVID E W MOTT	TEST PREP K-5 LADYS IS ES	231809	\$	1,500.00	20111235-531100	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	DAVID E W MOTT	LIES TEST PREP K-5 MATH/SCIENCE	231809	\$	500.00	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPO	231983	\$	2,400.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/20/2019	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPO	231983	\$	4,152.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPO	231983	\$	2,400.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPO	231983	\$	4,344.00	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPO	231983	\$	4,368.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPO	231983	\$	4,662.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
12/20/2019	DBC BLICK ART MATERIAL	ART CLASS SUPPLIES-SHARPIES, COLORED PENCILS, SANDBLOCKS, PAPER, RULERS, PENCILS, ETC.	TXN00263521	\$	806.38	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	DBC BLICK ART MATERIAL	ART CLASS SUPPLIES- ASSORTED PAINTS	TXN00263541	\$	178.44	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2019	DBC BLICK ART MATERIAL	ART SUPPLIES- WATERCOLOR PAINTS AND PAPER PADS	TXN00262722	\$	340.47	30911380-541000	BEAUFORT MIDDLE	EIA FUND
12/26/2019	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00263700	\$	479.42	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	DBC BLICK ART MATERIAL	ART SUPPLIES-STRETCHER STRIPS, MATTE & PASTELS	TXN00263613	\$	458.14	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/26/2019	DBC BLICK ART MATERIAL	ART SUPPLIES-CANVAS PANELS, SCRATCHBOARD, CHARCOAL & BRUSHES	TXN00263701	\$	1,182.55	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	DBC BLICK ART MATERIAL	ART SUPPLIES- WATERCOLOR PAINTS & PAPER	TXN00263514	\$	322.04	80511387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
12/20/2019	DEGLER WASTE SERVICE INC	MONTHLY RENTAL 2 PORTAJOHNS 10/25-11/21/19 BHS	231940	\$	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	DELTA AIR 0062409330383	TECH TRAVEL/AIRFARE - TCEA - AUSTIN TX - FEB 3-7, 2020	TXN00262395	\$	407.00	21022401-533202-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	DELTA AIR 0062409330384	TECH TRAVEL/AIRFARE - TCEA - AUSTIN TX - FEB 3-7, 2020	TXN00262379	\$	407.00	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/3/2019	DELTAEDUCATION.COM	COOSA ELEM - FOSS KIT AND FOSS REFURBISHMENT SUPPLIES	TXN00262114	\$	2,123.76	32111201-541000-900019	COOSA ELEMENTARY	EIA FUND
12/03/2019	DELTAEDUCATION.COM	COOSA ELEM - FOSS KIT AND FOSS REFURBISHMENT SUPPLIES	TXN00262114	\$	8,611.23	32111201-541000-900019	COOSA ELEMENTARY	EIA FUND
12/23/2019	DELTAEDUCATION.COM	NOT SHIPPED CLAY -ONLY PARTIAL ORDER RECVD; REFUND; REF. TXN00262114	TXN00263545	\$	(50.07)	32111201-541000-900019	COOSA ELEMENTARY	EIA FUND
12/20/2019	DELTAEDUCATION.COM	SCIENCE KIT REFURBISHMENT - REFUND; REF. TXN00261780	TXN00263465	\$	(17.80)	32611263-541000	HH SCHOOL FOR CREATIVE ARTS	EIA FUND
12/09/2019	DEMCO INC	MEDIA CENTER-BOOK REPAIR ITEMS- BOOK COVERS, BOOK JACKET COVERS	TXN00262580	\$	222.58	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/11/2019	DEMCO INC	BOOK TAPE/ PAMP SHELF FOLDERS	TXN00262672	\$	172.57	10022262-541000	HHI ELEMENTARY	GENERAL FUND
12/18/2019	DEMCO INC	MULTI-PURPOSE SIDE TABLES- MEDIA CENTER	TXN00263269	\$	408.68	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/16/2019	DEMCO INC	MEDIA CENTER SUPPLIER-LABELS & LABEL PROTECTORS	TXN00263076	\$	75.57	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/16/2019	DEMCO INC	MEDIA CENTER SUPPLIES-BOOK LABELS	TXN00263095	\$	26.89	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	DEMCO INC	MEDIA CENTER-JACKET COVERS	TXN00263487	\$	198.32	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/30/2019	DEMCO INC	MEDIA CENTER SUPPLIES-LABELS, SIGNAGE & POSTERS	TXN00263715	\$	495.43	10022288-541000	HE MCCracken MIDDLE	GENERAL FUND
12/11/2019	DEMCO INC	LIBRARY BOOK LABEL PROTECTORS	TXN00262743	\$	118.23	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/16/2019	DEMCO INC	MEDIA CENTER SUPPLIES- LG FOLDING WIRE EASELS; LABEL PROTECTORS	TXN00263104	\$	144.85	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	DENNYS APPLIANCE SERVICE	W/OH 265816-38	231513	\$	64.20	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
12/17/2019	DESTINATION ATHLETE	SOFTBALL HELMETS	TXN00263243	\$	722.09	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/19/2019	DEVELOPMENTAL MATH GROU	MATH READINESS & ASSESSMENT BOOKS	TXN00263357	\$	760.00	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	DEWAYNE ENNIS	OFFICIAL FOOTBALL 11/15/19 730P BHS	231521	\$	162.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	DICK'S SPORTING GOODS.COM	BASKETBALL GYM MATS	TXN00262934	\$	128.38	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	DILLON SCHOOL DISTRICT FOUR	MRHS FOOTBALL PLAYOFFS DISB 11/29/19	231749	\$	4,599.75	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/6/2019	DISNEY RESORTS-RESE	DATA SERVICES - POWER SCHOOL - ORLANDO - MARCH 30-APRIL 3, 2019-LOD	TXN00262404	\$	241.88	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/06/2019	DISNEY RESORTS-RESE	DATA SERVICES - POWER SCHOOL - ORLANDO - MARCH 30-APRIL 3, 2019-LODGING DEPOSIT	TXN00262382	\$	241.88	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/06/2019	DISNEY RESORTS-RESE	DATA SERVICES - POWER SCHOOL - ORLANDO - MARCH 30-APRIL 3, 2019-LODGING DEPOSIT	TXN00262446	\$	241.88	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/11/2019	DISNEY RESORTS-RESE	DATA SERVICES - POWER SCHOOL - ORLANDO - MARCH 30-APRIL 3, 2019-LODGING BAL. DUE	TXN00262675	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/11/2019	DISNEY RESORTS-RESE	DATA SERVICES - POWER SCHOOL - ORLANDO - MARCH 30-APRIL 3, 2019-LODGING BAL. DUE	TXN00262708	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/11/2019	DISNEY RESORTS-RESE	DATA SERVICES - POWER SCHOOL - ORLANDO - MARCH 30-APRIL 3, 2019-LODGING BAL. DUE	TXN00262763	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
12/11/2019	DOLLAR GENERAL #17897	HOLIDAY LIGHTS FOR OFFICE DECORATION	TXN00262729	\$	21.40	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	DOLLAR TREE	FORKS, SPOONS, NAPKINS FOR HARRIET TUBMAN EVENT	TXN00262291	\$	18.19	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/5/2019	DOLLAR TREE	ELF HATS - AFTER SCHOOL CLUB/PARADE	TXN00262366	\$	11.77	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	DOLLAR TREE	GIFT BOXES TO WRAP ANGEL TREE GIFTS	TXN00263467	\$	5.35	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	DOLLAR TREE	STUDENT LIGHTHOUSE TEAM - BAYVIEW NURSING HOME VISIT	TXN00263118	\$	116.63	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	DOLLAR TREE	NHS-STOCKINGS FOR CHILDREN IN HOSPITAL-SUPPLIES-COLORING BOOKS & C	TXN00263387	\$	20.33	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	DOLLAR TREE	TISSUE PAPER & CANDY CANES	TXN00263145	\$	12.72	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	DOLLAR TREE	TABLE COVERS FOR ATHLETIC BANQUET	TXN00263128	\$	32.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	DOLLAR TREE	TABLECLOTHS & SHREDDED MYLAR FOR CLUSTER EVENT	TXN00263054	\$	28.89	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	DOLLAR TREE, INC.	SCHOOL STORE ITEMS	TXN00262133	\$	39.92	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	DOLLAR TREE, INC.	SCHOOL STORE ITEMS	TXN00262423	\$	107.60	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	DOLLAR TREE, INC.	GIFT BAGS	TXN00263013	\$	128.40	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/16/2019	DOLLAR TREE, INC.	STONEWARE MUGS-STAFF	TXN00263185	\$	25.68	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	DOLLARTREE	SCHOOL STORE ITEMS	TXN00263323	\$	48.15	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	DOLPHIN SHARED MGMT SERVICES, LLC	SOLID WASTE SERVICES FOR DIES-DEC 2019	231515	\$	325.00	10025460-533100	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/20/2019	DOMINICK DEMARIA	OFFICIAL VOLLEYBALL 9/23/19 HEMMS	231941	\$	61.00	70884751-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	(9,390.33)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	719.03	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	24.94	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	78.45	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	973.15	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	408.87	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	1,354.07	10025405-547000	KING STREET	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	4,025.89	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	12,004.95	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	335.53	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	572.95	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	7,107.52	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	5,740.62	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	6,274.85	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	30.75	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	4,985.04	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	9,245.40	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	388.89	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	7,142.71	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	7,813.45	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	408.36	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	7,535.89	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	6,268.79	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	107.12	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	379.85	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	5,293.00	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	9,007.86	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	203.39	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	5,563.55	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	8,320.12	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	13,106.22	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	11,469.93	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	408.35	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	84.65	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	11,055.58	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	21.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	22.34	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	23.68	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	25.51	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	240.98	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	14,247.85	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	686.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	14,818.65	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	12,187.67	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	49.40	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	16,706.35	10025488-547000	HE MCCrackEN MIDDLE	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	29.55	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	361.88	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	16,442.19	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	93.50	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	425.20	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	842.96	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	2,037.14	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	21,960.02	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	47.82	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	1,424.33	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	19.70	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	2,081.64	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	25,910.18	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	3,389.12	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	16,887.47	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	1,140.01	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	103.13	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	540.79	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	1,291.06	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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12/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800222	\$	34,008.24	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	45.38	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	573.20	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	680.16	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	24.03	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	176.64	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	831.64	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800224	\$	26,730.60	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	DORCHESTER SCHOOL DISTRICT TWO	ENTRY FEE FOR SOCCER TOURNAMENT 2/21-23/20 BHS	231942	\$	250.00	70940450-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/5/2019	DORSEY TIRE COMPANY - POO	BUS TIRE REPAIRS & SERVICE	TXN00262365	\$	587.52	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/16/2019	DORSEY TIRE COMPANY - POO	BUS TIRE REPAIRS & SERVICE	TXN002623176	\$	963.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	DORSEY TIRE COMPANY - POO	BUS TIRE REPAIRS & SERVICE	TXN002623328	\$	644.10	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/23/2019	DORSEY TIRE COMPANY - POO	BUS TIRE REPAIRS & SERVICE	TXN002623587	\$	995.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/16/2019	DOS AMIGOS	ESOL PARENT NIGHT DINNER; TACOS, NACHOS, RICE, BEANS	TXN002623136	\$	218.55	20118883-539911	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/16/2019	DOS AMIGOS	ESOL PARENT NIGHT DINNER; TACOS, NACHOS, RICE, BEANS	TXN002623136	\$	368.60	20118883-539911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/10/2019	DOUBLE O ENTERPRISES	LOCKSMITH STOCK	TXN00262603	\$	303.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/03/2019	DOUBLE O ENTERPRISES	MAINTENANCE STOCK	TXN002626168	\$	2,499.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2019	DOUBLE O ENTERPRISES	MAINTENANCE STOCK	TXN002626216	\$	2,268.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/23/2019	DOUGH BOYS PIZZA	PIZZA- LUNCH N' LEARN WITH PRINCIPAL	TXN002626358	\$	427.05	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	DOUGLAS HUBBARD	FALL FESTIVAL 2019-20 BOUNCY HOUSE FOR KIDS HHIE	231977	\$	599.20	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	DRAYER PHYSICAL THERAPY	PHYSICAL THERAPY CONTRACT FEES FOR DECEMBER	TXN00262248	\$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINING SERVICES FOR 2019-2020 SY	TXN0026263588	\$	9,000.00	70944050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN0026263326	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
12/18/2019	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN0026263326	\$	48.00	10022101-569911	DISTRICT OFFICE	GENERAL FUND
12/23/2019	DS SERVICES STANDARD COFF	COOLER RENTAL & WATER FOR NURSES STATION	TXN0026263570	\$	8.28	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2019	DS SERVICES STANDARD COFF	WATER COOLER/WATER-RENTAL SERVICE	TXN0026263268	\$	277.65	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	DS SERVICES STANDARD COFF	ADULT ED - WATER COOLER AND WATER	TXN0026262139	\$	26.25	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/13/2019	DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES THROUGH 10/31/19	231753	\$	3,545.98	10023201-531900	DISTRICT OFFICE	GENERAL FUND
12/13/2019	DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES THROUGH 10/31/19	231753	\$	440.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
12/17/2019	DUNKIN #351698	DONUTS FOR STAFF MTG.	TXN002626227	\$	75.92	10022488-539900	HE MCCracken MIDDLE	GENERAL FUND
12/09/2019	E3 DIAGNOSTICS, INC	CALIBRATION FOR 5 SPED OAE HEARING MACHINES	TXN002626582	\$	750.00	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/16/2019	EAI EDUCATION	KINDER CLASSROOM SUPPLIES-QUIET TEN FRAME BOARDS & COUNTERS	TXN0026263039	\$	71.14	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/18/2019	EASTBAY INC	GIRLS BASKETBALL SHOES-RETURNS/REFUND REF. TXN002633189	TXN0026263345	\$	(612.04)	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	EASTBAY TEAM SALES	GIRLS BASKETBALL TEAM-SHOES; REF RETURN/REFUND TXN00263345	TXN0026263189	\$	1,609.88	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	EASYKEYSCOM INC	FILE CABINET KEYS	TXN0026263055	\$	33.85	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/19/2019	EB 2020 SOUTH CAROLIN	SC TEACHER EXPO REGISTRATION	TXN0026263442	\$	40.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/3/2019	EB MIDDLE SCHOOL CHOR	CHORAL PERFORMANCE ASSESSMENTS	TXN0026262159	\$	203.20	70881100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	EB SCCTE 2020-READING	SCCTE CONFERENCE REGISTRATION- READING THE PAST-WRITING THE FUTURE	TXN0026262419	\$	450.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
12/18/2019	EBAY 0 02-04302-99077	MAINTENANCE STOCK	TXN0026263295	\$	27.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2019	EBAY 0 09-04302-66925	MAINTENANCE STOCK	TXN0026263273	\$	27.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 120619	231444	\$	203.67	100-245800	DISTRICT OFFICE	GENERAL FUND
12/20/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 122019	231875	\$	325.53	100-245800	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EDUCATIONAL EXPERIENCES	2ND INSTALLMENT FOR GRAD BASH 2020-BATTERY CREEK H	231519	\$	4,100.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	EDVOTEK INC	BIO LAB SUPPLIES-DNA FINGERPRINTING PATTERNS, GEMINI SPLIT TRAYS, ETC,	TXN0026263052	\$	595.10	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SVCS 11/18-22/19	231944	\$	1,395.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SVCS 11/11-15/19	231944	\$	2,325.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES THROUGH JUNE 30, 2019	231755	\$	2,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
12/06/2019	ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES-YEAR END JUNE 2019	231520	\$	2,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
12/16/2019	EMBASSY SUITES	RIGHT CHOICES - LODGING- PALMETTO STATE SCHOOL COUNSELORS ASSOC - JAN 23-25, 2020 MYRTLE BEACH SC	TXN0026263156	\$	241.90	10011409-533202	RIGHT CHOICES	GENERAL FUND
12/05/2019	EMBASSY SUITES	LODGING - SC PALMETTO STATE SCHOOL COUNSELORS ASSOC - MYRTLE BEACH - JAN 23-25, 2020	TXN0026262325	\$	264.30	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMBASSY SUITES	PSSCA CONFERENCE LODGING- DEPOSIT	TXN0026263527	\$	204.95	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/10/2019	EMBASSY SUITES	SC CAREER AND DEVELOPMENT CONFERENCE- LODGING	TXN0026262635	\$	239.68	10021290-533202	BEAUFORT HIGH	GENERAL FUND
12/05/2019	EMBASSY SUITES	ADVANCED DEPOSIT-LODGING - SCCDP CONFERENCE DEC 8-10, 2019	TXN0026262300	\$	146.38	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/05/2019	EMBASSY SUITES	LODGING - SC CAREER DEVELOPMENT FACILITATOR CONF. - DEC 8-10, 2019 - MYRTLE BEACH	TXN0026262314	\$	239.68	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/12/2019	EMBASSY SUITES	REIMBURSEMENT OF HOTEL FEES - SC CAREER DEV FACILITATOR CONF., REF. TXN0026262300	TXN0026262828	\$	(44.79)	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMBASSY SUITES	LODGING- FALL CONFERENCE SCASSW	TXN0026262407	\$	257.60	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
12/09/2019	EMBASSY SUITES	LODGING- SCCTE CONFERENCE- DEPOSIT	TXN0026262552	\$	171.35	10022490-533202	BEAUFORT HIGH	GENERAL FUND
12/23/2019	EMBASSY SUITES	LODGING- DEPOSIT FOR SERRRA CONFERENCE	TXN0026263651	\$	135.28	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	EMBASSY SUITES	LODGING- DEPOSIT FOR SERRRA CONFERENCE	TXN0026263653	\$	147.83	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/16/2019	EMBASSY SUITES	TITLE I 2020 INNOVATIVE IDEAS ANNUAL CONFERENCE LODGING	TXN0026263066	\$	789.60	20122463-533202	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
12/12/2019	EMBASSY SUITES	LODGING FOR TESOL ANNUAL CONFERENCE- REF. DEPOSIT TXN00259529	TXN0026262893	\$	342.70	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/05/2019	EMBASSY SUITES	CTE - ADVANCED DEPOSIT-LODGING - SCCDP CONFERENCE DEC 8-10, 2019	TXN0026262298	\$	174.60	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
12/05/2019	EMBASSY SUITES	CTE - ADVANCED DEPOSIT-LODGING - SCCDP CONFERENCE DEC 8-10, 2019	TXN0026262306	\$	174.60	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
12/09/2019	EMBASSY SUITES COLUMBA	LODGING STAFF ATTENDED PALMETTO LITERACY PROJECT-COLUMBIA 12/04-12/06	TXN0026262497	\$	257.64	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
12/09/2019	EMBASSY SUITES COLUMBA	LODGING STAFF ATTENDED PALMETTO LITERACY PROJECT-COLUMBIA 12/04-12/06	TXN0026262514	\$	257.64	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
12/09/2019	EMBASSY SUITES COLUMBA	LODGING STAFF ATTENDED PALMETTO LITERACY PROJECT-COLUMBIA 12/04-12/06	TXN0026262535	\$	257.64	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND

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12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3098.	231549	\$	91.64	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/2/19	232015	\$	135.64	10011262-533201	HHI ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/17-18/19	231673	\$	25.00	10011262-533202	HHI ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/17-18/19	231691	\$	214.08	10011262-533202	HHI ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/20-29/9 CHINESE BRIDGE DECISION	231507	\$	132.56	10011262-533203	HHI ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2984.	231542	\$	27.84	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3127.	231859	\$	111.36	10011362-533201	HHI ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31/19	232055	\$	68.44	10011388-533202	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3027.	231517	\$	40.60	10011409-533201	RIGHT CHOICES	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3101.	231647	\$	49.30	10011409-533201	RIGHT CHOICES	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2860.	231689	\$	92.80	10011494-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/31-11/1/19	231953	\$	454.18	10011496-533203-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2952.	231540	\$	120.64	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3117.	231960	\$	90.48	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13-15/19 CERRA CONFERENCE	231582	\$	265.84	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/22-23/19 ADMIN FOR YIG TRIP	231916	\$	217.84	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/09/19 REGION ORCHESTRA	231578	\$	97.86	10011498-533202-17000	BLUFFTON HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3091.	231487	\$	96.28	10012301-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3232.	231974	\$	7.54	10012544-533201	SHANKLIN ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/30/19 SCIBS	231782	\$	185.96	10014496-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3207.	232073	\$	34.80	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3045.	231514	\$	183.28	10014801-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2757.	231553	\$	47.56	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3132.	231847	\$	204.16	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3077.	231990	\$	171.10	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3144.	231931	\$	415.28	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2989.	231553	\$	52.20	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3146.	231930	\$	74.24	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/10/19 SC DEPT OF ED	231528	\$	90.48	10016201-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12/19	231647	\$	90.48	10016201-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/9/19	231647	\$	90.48	10016201-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/05-08/19 CAROLINA TESOL	231500	\$	274.96	10016201-533202	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3200.	232030	\$	38.28	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2938.	232017	\$	37.12	10021162-533201	HHI ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3209.	232017	\$	37.12	10021162-533201	HHI ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2665.	232017	\$	37.12	10021162-533201	HHI ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2825.	231599	\$	130.50	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3042.	231653	\$	27.84	10021188-533201	HE MCCracken MIDDLE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3189.	231784	\$	30.16	10021189-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3100.	231871	\$	38.28	10021196-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2975.	231714	\$	27.84	10021198-533201	BLUFFTON HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2976.	231714	\$	27.84	10021198-533201	BLUFFTON HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2977.	231714	\$	27.84	10021198-533201	BLUFFTON HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3039.	231700	\$	140.36	10021198-533201	BLUFFTON HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08/19 SCDE FALL REGIONAL WORKSH	231750	\$	107.80	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08/19 MULTI DAY INSTITUTE	231583	\$	105.42	10021244-533202	SHANKLIN ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2620.	231470	\$	35.96	10021262-533201	HHI ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3029.	231470	\$	35.96	10021262-533201	HHI ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3183.	231721	\$	35.96	10021262-533201	HHI ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2770.	231900	\$	35.96	10021262-533201	HHI ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2832.	231966	\$	37.12	10021262-533201	HHI ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2859.	231789	\$	141.52	10021285-533201	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2970.	231775	\$	27.84	10021289-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2904.	231579	\$	11.60	10021289-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/08-10/19 FALL CONFERENCE SCCDP	231955	\$	194.74	10021290-533202	BEAUFORT HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08/19 SCDE FALL REGIONAL COUNSE	231486	\$	91.56	10021294-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/5/19	232060	\$	183.20	10021301-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3097.	231548	\$	67.28	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3041.	231572	\$	89.90	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2850.	231727	\$	80.62	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3122.	231872	\$	95.12	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3223.	232053	\$	45.24	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3224.	232053	\$	62.06	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3181.	231845	\$	38.28	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/11-12/19 FALL 2019 SPEC ED LEAD	231719	\$	165.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3002.	231462	\$	52.78	10022101-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3080.	231841	\$	50.46	10022101-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3156.	231971	\$	105.56	10022101-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2742.	231485	\$	157.18	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3011.	231612	\$	141.52	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2936.	231526	\$	111.36	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2857.	231710	\$	276.08	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2996.	231576	\$	266.22	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3078.	231656	\$	92.22	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3062.	231509	\$	152.54	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3007.	231480	\$	29.00	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3008.	231480	\$	56.84	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND

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12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3010.	231480	\$	89.90	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2867.	231613	\$	264.48	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2738.	231522	\$	292.90	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2994.	231717	\$	469.80	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2736.	231568	\$	530.12	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3005.	231580	\$	176.90	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3043.	231580	\$	224.46	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3009.	231580	\$	247.66	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3150.	231772	\$	288.84	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3103.	231834	\$	111.94	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/11-12/19 OSES FALL 2019 SPED LE	231580	\$	177.40	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/06-08/19 SC TEACHER FORUM CONFE	231766	\$	276.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/10/19 CRITICAL INCIDENT WORKSHO	231976	\$	189.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/10/19 CRITICAL INCIDENT WORKSHO	231913	\$	189.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15/19 SCSB SUPERVISORS ASSOC	231485	\$	171.24	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13/19 SCLMEM	231523	\$	277.24	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/22/19 SC DOE	231947	\$	184.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/4-5/19	232005	\$	175.08	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8/19	231867	\$	111.36	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/08-10/19 SC CAREER DEVELOPMENT	231950	\$	248.80	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/8-10/19	232071	\$	302.16	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3000.	231559	\$	39.44	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2882.	231711	\$	41.18	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2998.	231651	\$	51.62	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3006.	231562	\$	62.64	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2871.	231652	\$	75.40	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3123.	231855	\$	175.74	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2999.	231701	\$	45.24	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3001.	231695	\$	45.82	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 10/15-18/19 WIDA	231469	\$	298.80	10022201-533203	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3188.	231980	\$	88.74	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2991.	231692	\$	163.56	10022301-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3215.	232049	\$	147.32	10022301-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 11/06-08/19 SCAC	231552	\$	213.73	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/2-4/19	232003	\$	50.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/21-24/19	232063	\$	373.04	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/13-15/19	231635	\$	15.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE 11/13-15/19	231635	\$	35.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/6/19	231991	\$	179.00	10022490-566000	BEAUFORT HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/13-15/19	231684	\$	227.56	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/12-14/19	231607	\$	215.44	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/13-15/19	232016	\$	203.64	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/04-27/19	231736	\$	245.34	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/1-30/19	231690	\$	273.76	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/09-20/19	231949	\$	121.22	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-19/19	231763	\$	129.34	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/05-20/19	231518	\$	148.48	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-20/19	231827	\$	182.70	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-25/19	231769	\$	216.34	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-20/19	231923	\$	100.34	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/4-15/19	232013	\$	416.44	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/05-20/19	231938	\$	138.62	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/1-29/19	231609	\$	215.76	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-20/19	231802	\$	193.14	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/06-08/19 SCSBA LEGISLATIVE ADV	231922	\$	112.50	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/6-8/19	232047	\$	136.28	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/6-8/19	232040	\$	129.32	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/06-08/19 SCSBA LEGISLATIVE ADV	231949	\$	132.22	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/6-8/19	232029	\$	158.90	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/06-08/19 SCSBA LEGISLATIVE ADV	231965	\$	146.72	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/08/19 SCSBA LEGISLATIVE ADVOCACY CONFERE	231938	\$	80.04	10023101-533202-00012	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3210.	231914	\$	114.84	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2525.	231530	\$	58.58	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2809.	231530	\$	92.80	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3187.	231790	\$	40.60	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2701.	231581	\$	34.80	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232024	\$	33.00	10023338-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232000	\$	33.00	10023338-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 01/15-17/20 RON CLARK ACADEMY	231981	\$	33.00	10023338-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232066	\$	33.00	10023338-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232048	\$	33.00	10023338-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232061	\$	33.00	10023338-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 01/15-17/20 RON CLARK ACADEMY	231947	\$	33.00	10023338-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3164.	231852	\$	44.08	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3163.	231852	\$	46.98	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3165.	231852	\$	57.42	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2634.	231708	\$	85.26	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND

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12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2729.	231708	\$	113.68	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2408.	231708	\$	119.48	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2836.	231563	\$	54.52	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3133.	231747	\$	37.12	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3136.	231747	\$	40.60	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3130.	231747	\$	74.24	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3177.	231936	\$	53.94	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2983.	231600	\$	37.70	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3173.	231747	\$	31.90	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3174.	231747	\$	34.80	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3148.	231747	\$	52.20	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3148.	231779	\$	75.40	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3154.	231779	\$	113.68	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2837.	231545	\$	72.50	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2696.	231646	\$	64.96	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2937.	231495	\$	49.30	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3111.	231658	\$	121.80	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2808.	231637	\$	254.62	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3142.	231752	\$	121.80	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3184.	231844	\$	51.04	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2866.	231712	\$	45.24	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3201.	232065	\$	27.84	10023389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/21-22/19	231856	\$	199.50	10023390-533202	BEAUFORT HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2872.	231589	\$	111.36	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/18/19 SCHSL MEETING	231508	\$	171.24	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/9/19	231993	\$	15.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/9/19	232069	\$	185.52	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/20/2019	232033	\$	189.72	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3206.	231963	\$	34.80	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3228.	232027	\$	162.40	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3227.	232027	\$	164.14	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2905.	231667	\$	56.84	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2852.	231792	\$	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2889.	231837	\$	106.72	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2935.	231532	\$	172.84	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3192.	231739	\$	22.04	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3216.	231926	\$	30.16	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2917.	231638	\$	89.90	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2978.	231799	\$	113.10	10023398-533201	BLUFFTON HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-23/19	231857	\$	85.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-23/19	231870	\$	85.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-23/19	231794	\$	85.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-23/19	231825	\$	85.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-23/19 YOUTH IN GOVT	231777	\$	85.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PRD11202319	231801	\$	85.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/20-23/19 YOUTH IN GOVT	231773	\$	252.04	10023398-533202	BLUFFTON HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26/19 TRUNK OR TREAT BLHS	231516	\$	39.44	10023398-533203	BLUFFTON HIGH	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3032.	231541	\$	30.16	10025201-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3196.	232035	\$	39.44	10025201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2923.	231477	\$	33.06	10025201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2972.	231611	\$	39.44	10025201-533201-90020	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/13-15/19	231611	\$	197.76	10025201-533201-90020	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/12-15/19	231713	\$	281.48	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3222.	231937	\$	103.18	10026201-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2939.	231596	\$	103.24	10026301-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2951.	231591	\$	133.40	10026301-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3088.	231928	\$	180.96	10026301-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2868.	231499	\$	117.74	10026301-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2549.	231490	\$	54.52	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2902.	231702	\$	178.64	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3064.	231681	\$	261.58	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3060.	231575	\$	285.36	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2957.	231529	\$	400.78	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3235.	232046	\$	98.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3066.	231688	\$	100.34	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3106.	231989	\$	254.62	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3065.	232060	\$	138.62	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2980.	231566	\$	60.32	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2981.	231618	\$	64.96	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3079.	231648	\$	40.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2963.	231648	\$	143.84	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2959.	231567	\$	145.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2961.	231567	\$	147.32	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2966.	231567	\$	292.32	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2960.	231567	\$	339.88	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2962.	231567	\$	584.64	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3160.	232070	\$	5.22	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3158.	232070	\$	20.88	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2892.	231959	\$	98.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2873.	231649	\$	266.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3070.	231550	\$	105.56	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2913.	231550	\$	165.88	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3159.	232070	\$	15.66	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3063.	231555	\$	56.84	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2814.	231697	\$	69.60	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2964.	231481	\$	89.90	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2974.	231671	\$	47.10	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2677.	231671	\$	81.20	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2982.	232034	\$	38.86	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3084.	232004	\$	104.27	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3217.	232034	\$	25.52	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3204.	232062	\$	138.62	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2941.	231538	\$	156.60	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3087.	231536	\$	235.80	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2678.	231536	\$	435.00	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3120.	231820	\$	17.40	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3118.	231820	\$	23.20	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3119.	231820	\$	46.40	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3004.	231791	\$	226.78	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/11-25/19 MEDICAL HOMEBOUND.	231970	\$	37.12	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2995.	231917	\$	59.16	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3226.	231958	\$	87.00	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2891.	231538	\$	139.20	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3116.	232052	\$	41.76	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2955.	232073	\$	185.60	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/6/19	231604	\$	69.16	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/05/19 GSU CAREER FAIR	231561	\$	113.24	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/22/19	231636	\$	191.32	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/25/19	231826	\$	192.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/13-14/19	231800	\$	302.02	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/4/19	232031	\$	119.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/5/19	232039	\$	195.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/25/19 ILA LEADERSHIP COHORT	231986	\$	206.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 10/21-11/4/19	231999	\$	840.85	10026401-533203	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2894.	231704	\$	31.32	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2639.	231608	\$	33.06	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3061.	231491	\$	47.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2855.	231683	\$	51.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3058.	231512	\$	51.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2911.	231544	\$	76.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2870.	231640	\$	86.42	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3003.	231547	\$	103.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3178.	231868	\$	44.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3179.	231803	\$	83.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3167.	231866	\$	98.02	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2846.	231733	\$	208.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2953.	231615	\$	68.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2954.	231615	\$	87.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3139.	231811	\$	129.92	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3214.	232072	\$	33.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13/19 VISIT TO ROCK HILL SCHOOL DISTRICT	231506	\$	238.96	10026601-533202	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/09-11/19 MICROSOFT EDUCATION	231961	\$	75.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/29-2/1/20	232068	\$	140.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 01/14-17/20 FETC	231901	\$	140.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/14-17/20 FETC	231932	\$	140.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14/19 LOWCOUNTRY TRACK SCHEDULING MEETIN	231539	\$	93.38	10027190-533202	BEAUFORT HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/22-23/19 CAWS BOARD MEETING	231783	\$	252.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/27-28/19 THANKSGIVING PARADE	231935	\$	169.39	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13/19 SCAAA BOARD MEETING	231929	\$	153.12	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/24/19 AD HOC COMMITTEE	231929	\$	153.12	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/19/19 CROSS COUNTRY STATE CHAMPIONSHIP	231929	\$	167.04	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2973.	231806	\$	38.28	10027196-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/4-19/19	231806	\$	735.44	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/23/19	231796	\$	184.00	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2944.	231707	\$	44.66	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2946.	231531	\$	385.12	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2942.	231865	\$	316.68	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07/19 COGNIA CONNECT CONFERENCE	231543	\$	175.16	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/14-17/19 SCAHPED CONFERENCE/PE	231781	\$	276.84	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20-22/19	231862	\$	344.52	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20/19	232032	\$	162.40	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 11/22-24/19 SCAE	231982	\$	360.08	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20-21/19	231672	\$	337.56	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20/19 RON CLARK ACADEMY	231488	\$	337.56	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL

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12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232000	\$	62.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 01/15-17/20 RON CLARK ACADEMY	231981	\$	62.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232066	\$	62.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232024	\$	62.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232048	\$	62.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232061	\$	62.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 01/15-17/20 RON CLARK ACADEMY	231947	\$	62.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/13-15/19	231679	\$	317.24	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13-15/19 SC COUNCIL OF TEACHERS	231558	\$	317.24	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/13-15/19	231657	\$	40.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/13-15/19	231678	\$	317.24	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13-15/19 SC COUNCIL OF TEACHERS	231510	\$	317.24	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 11/6-8/19	231810	\$	429.40	20122439-533203	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 11/13-16/19	231598	\$	350.45	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/21/19	231864	\$	81.20	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/22/19	231846	\$	91.20	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/22/19 LEADER IN ME COMMUNITY C	231761	\$	91.20	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/19-20/19	231843	\$	214.66	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/22-23/19 SCAEA	231776	\$	337.68	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/19-20/19	231854	\$	25.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/19-20/19 SCDE YEARLONG 3-5TH GRADE MAT	231734	\$	25.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/22/19 LEADER IN ME COMMUNITY CO	231759	\$	132.16	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/22/19 LEADER IN ME COMMUNITY COACHING	231757	\$	15.00	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/13-14/19 LEADERSHIP DAY	231978	\$	50.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/13-14/19 LEADERSHIP DAY	231910	\$	50.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/13-14/19	231988	\$	424.10	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13-14/19 LEADERSHIP DAY	231969	\$	424.10	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13-14/19 LEADERSHIP DAY	231946	\$	424.10	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/13-14/19 LEADERSHIP DAY	231951	\$	50.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/19/19 SCASA	231504	\$	162.40	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/4-6/19	232008	\$	139.46	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/4-6/19	232026	\$	139.46	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/02-04/19 SCASSW FALL CONFERENCE	231973	\$	254.16	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/21/19	231808	\$	101.64	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/22/19 LEADER IN ME	231767	\$	102.80	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3112.	231797	\$	112.52	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3171.	232074	\$	52.20	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 11/19-21/19 BUILDING	231943	\$	353.84	20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2943.	231746	\$	15.08	20312201-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3067.	231537	\$	224.46	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3040.	231601	\$	316.10	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3138.	231840	\$	108.46	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3090.	231798	\$	27.26	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/7-8/19	231840	\$	229.96	20312401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2813.	231472	\$	321.32	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2900.	231791	\$	511.56	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3166.	231821	\$	455.88	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2815.	231645	\$	309.72	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12/19	231709	\$	104.40	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 11/19-21/19	231804	\$	330.44	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/0-05/19 NAEHCY CONFERENCE	231911	\$	125.00	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 5/05-07/19 NC AHEC INTRO CONF	231913	\$	481.12	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231693	\$	334.12	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/09/19 WIDA TRAINING ESOL	231728	\$	133.32	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13/19 WIDA TRAINING ESOL	231728	\$	185.52	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231716	\$	266.84	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/07/19 WIDA TRAINING ESOL	231728	\$	185.52	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/05-08/19 ESOL CONFERENCE	231728	\$	261.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/11-15/19 SIOP TRAIN THE	231465	\$	273.72	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/11-15/19 CAL SIOP TRAININ	231534	\$	281.84	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3176.	231994	\$	146.74	35618301-533201	DISTRICT OFFICE	EIA FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-25/19	231732	\$	256.94	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/09-10/19 CTE FALL UPDATE	231732	\$	151.96	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3124.	231787	\$	32.19	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3031.	231569	\$	98.60	60025638-533201	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3013.	231715	\$	104.40	60025639-533201	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3035.	231765	\$	125.28	60025640-533201	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2793.	231743	\$	73.66	60025674-533201	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3024.	231680	\$	69.02	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/05/19 DECA CONFERENCE	231720	\$	10.00	79903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/5/19	231869	\$	10.00	79903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-23/19	231851	\$	60.00	79903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-23/19	231805	\$	60.00	79903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-23/19 YIG CONFERENCE	231751	\$	60.00	79903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20/19	231998	\$	10.00	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
12/20/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 11/20/19	232007	\$	182.52	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
12/20/2019	ENTERPRISE LEASING COMPANY	TRANSPORT FOR ATHLETICS 10/30/19 - WBHS	231945	\$	42.99	10019094-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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12/12/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR YIG CONFERENCE TRAVEL	TXN00262883	\$	263.54	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
12/09/2019	ENTERPRISE RENT-A-CAR	STUDENT JROTC TRANSPORTATION	TXN00262518	\$	74.02	10019098-566000	BLUFFTON HIGH	GENERAL FUND
12/03/2019	ENTERPRISE RENT-A-CAR	CERRA CONFERENCE TRANSPORTATION	TXN00262126	\$	125.77	10022490-533202	BEAUFORT HIGH	GENERAL FUND
12/10/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR FLUHS WINTER 2019 WORKSHOP	TXN00262644	\$	190.10	10023396-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2019	ENTERPRISE RENT-A-CAR	LOWER STATE GIRLS GOLF TOURNAMENT TRANSPORTATION	TXN00262126	\$	115.94	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
12/13/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR FOOTBALL TEAM TRAVEL	TXN00262960	\$	115.95	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/04/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION-CROSS COUNTRY TEAM	TXN00262253	\$	215.46	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION-CROSS COUNTY PLAYOFF-REF. TXN00261609	TXN00262175	\$	107.73	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/9/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION	TXN00262501	\$	327.04	10027198-566000	BLUFFTON HIGH	GENERAL FUND
12/9/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION	TXN00262518	\$	1,386.33	10027198-566000	BLUFFTON HIGH	GENERAL FUND
12/23/2019	ENTERPRISE RENT-A-CAR	STUDENT TRANSPORTATION TO SC ASSOC OF STUDENT COUNCILS MTG.	TXN00263584	\$	157.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
12/23/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00263644	\$	537.39	10027198-566000	BLUFFTON HIGH	GENERAL FUND
12/23/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00263607	\$	301.79	10027198-566000	BLUFFTON HIGH	GENERAL FUND
12/09/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION	TXN00262501	\$	326.79	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
12/23/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00263584	\$	231.28	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
12/24/2019	ENTERPRISE RENT-A-CAR	FIELD TRIP CAR RENTAL- REFUND- REF. ORIG. TXN00263697	TXN00263692	\$	(59.58)	70812300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/24/2019	ENTERPRISE RENT-A-CAR	FIELD TRIP CAR RENTAL- REF. REFUND TXN00263692	TXN00263697	\$	59.58	70812300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	ENTERPRISE RENT-A-CAR	RENTAL VEHICLE FOR CHEERLEADERS FIELD TRIP	TXN00263244	\$	68.28	70814300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	ENTERPRISE RENT-A-CAR	RENTAL VEHICLE FOR CHEERLEADERS FIELD TRIP	TXN00263231	\$	57.97	70814300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TEAMS TRANSPORTATION	TXN00262126	\$	173.92	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	ENTERPRISE RENT-A-CAR	STUDENT TRANSPORTATION TO SC ASSOC OF STUDENT COUNCILS MTG.	TXN00263584	\$	146.57	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	EPIC SPORTS, INC.	CHEERLEADER BOWS	TXN00262208	\$	193.41	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ESSENTIA SPECIALTY TAPE	CLASSROOM SUPPLIES-TEACHER MOUNTING TAPE	TXN00262416	\$	64.37	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/4/2019	ESSENTIA SPECIALTY TAPE	TEACHERS TAPE	TXN00262226	\$	34.68	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	17.75	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	17.75	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	5.64	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	5.64	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	36.31	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	36.31	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	33.90	10025462-532300	HHI ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	33.90	10025462-532300	HHI ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	25.02	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	25.02	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	75.86	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	75.86	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	47.61	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	47.61	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	7.25	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	7.25	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	45.02	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	45.02	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	53.25	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	53.25	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	133.32	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB17-010	231756	\$	133.32	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	73.43	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	73.43	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB 17-010	231756	\$	87.58	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB17-010	231756	\$	87.58	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	34.70	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	34.70	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	53.26	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	53.26	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	8.07	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	8.07	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	997.63	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	997.63	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT SEPT 2019-BVB17-010	231756	\$	86.34	10025498-532300	BLUFFTON HIGH	GENERAL FUND
12/13/2019	ESTATE MANAGEMENT SERVICES, INC.	MONTHLY POND MGMT JUNE 2019-BVB 17-010	231756	\$	86.34	10025498-532300	BLUFFTON HIGH	GENERAL FUND
12/12/2019	ESUPPLYBOX.COM	PRINTER AND DATA CABLE	TXN00262891	\$	324.71	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
12/23/2019	ETR ASSOCIATES	REFUND FOR RETURNED MAKING A DIFFERENCE GUIDE; REF. TXN00258502	TXN00263610	\$	(199.00)	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	EXPEDIA 7502872317417	LODGING- PRINCIPAL INDUCTION PROGRAM	TXN00262984	\$	231.18	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/17/2019	EZCATERTROPICAL SMOOT	ADMIN/ LUNCH ASSISTANTS MEETING ECC 12/16 - SUB/WRAP TRAY	TXN00263205	\$	204.93	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	F B WELCH	7:30P 11/29/19 FOOTBALL MRHS	232067	\$	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	FACTORYOUTLETSTORE LLC	REFUND FOR DEFECTIVE HEADSET; REF. TXN00261910	TXN00263151	\$	(77.80)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/19/2019	FACTORYOUTLETSTORE LLC	BAL. REFUND FOR DEFECTIVE HEADSET ORDER; REF. TXN00261910	TXN00263377	\$	(23.80)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/13/2019	FAMILY DOLLAR #8440	ANGEL TREE PROJECT- GIFT BAGS	TXN00262981	\$	44.94	70939300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 120619	231445	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
12/20/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 122019	231876	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
12/20/2019	FCC FRANKLINCVYSEMINAR	LEADER IN ME CONFERENCE REGISTRATION- FEB 6-7, 2020 HILTON HEAD ISLAND	TXN00263479	\$	359.00	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
12/18/2019	FCC FRANKLINCVYSEMINAR	ADMIN/ REGISTRATION FEE TO ATTEND LIM SYMPOSIUM - HHI 02/05-02/07	TXN00263318	\$	3,390.00	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2019	FCC FRANKLINCVYSEMINAR	LIM SYMPOSIUM REGISTRATIONS	TXN00262645	\$	678.00	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL

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12/19/2019	FERGUSON ENT #42	PLUMBING MATERIALS	TXN00263383	\$	267.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	FERGUSON ENTERPRISES INC	W/O# 267948	231525	\$	168.68	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	FERGUSON ENTERPRISES INC	W/O# 268969	231525	\$	7.05	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	FERGUSON ENTERPRISES INC	W/O# 261163	231758	\$	306.23	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	FERGUSON ENTERPRISES INC	W/O# 269501	231758	\$	13.00	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/13/2019	FERGUSON ENTERPRISES INC	W/O# 269398	231758	\$	13.95	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/13/2019	FERGUSON ENTERPRISES INC	W/O# 268204	231758	\$	37.44	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	FERGUSON ENTERPRISES INC	W/O# 268821	231525	\$	213.90	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
12/13/2019	FERGUSON ENTERPRISES INC	W/O# 265081	231758	\$	8.46	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	FERGUSON ENTERPRISES INC	W/O# 270080	231948	\$	73.58	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	FERGUSON ENTERPRISES INC	CREDIT-W/O# 269478-90	231758	\$	(183.10)	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	FERGUSON ENTERPRISES INC	W/O# 268568-94	231525	\$	45.00	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	FERGUSON ENTERPRISES INC	W/O# 268958	231525	\$	4.69	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	FERGUSON ENTERPRISES INC	W/O# 267946	231525	\$	10.30	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	FERGUSON ENTERPRISES INC	W/O# 268958	231525	\$	18.26	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	FERGUSON ENTERPRISES INC	W/O# 267946	231525	\$	107.86	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	FERGUSON ENTERPRISES INC	W/O# 270117	231948	\$	22.62	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	FERGUSON ENTERPRISES INC	W/O# 268958	231948	\$	102.46	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	FERGUSON ENTERPRISES INC	W/O# 268958	231758	\$	100.94	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	FERGUSON ENTERPRISES INC	W/O# 270117	231948	\$	13.71	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	FERGUSON ENTERPRISES INC	W/O# 269191-97	231758	\$	15.61	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	FERGUSON ENTERPRISES INC	W/O# 269081-89	231948	\$	11.77	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/13/2019	FIRST BOOK	JASMINE TOGUCHI VOLUMES 1-4-BOOKS	TXN00262988	\$	91.80	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/19/2019	FIRST BOOK	KING & KAYLA EARLY READERS COLLECTION-BOOKS	TXN00263364	\$	161.10	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/4/2019	FIRSTCLASSCONFERENCES	REGISTRATION- SERRRA CONFERENCE	TXN00262205	\$	370.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/4/2019	FIRSTCLASSCONFERENCES	REGISTRATION- SERRRA CONFERENCE	TXN00262228	\$	370.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/04/2019	FIRSTCLASSCONFERENCES	REGISTRATION- SERRRA CONFERENCE	TXN00262173	\$	370.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/04/2019	FIRSTCLASSCONFERENCES	REGISTRATION- SERRRA CONFERENCE	TXN00262250	\$	370.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/06/2019	FLORENCE SCHOOL DISTRICT ONE	FUNDS FROM PLAYOFF FB GAME 11/08/19 HHHS	231527	\$	2,639.90	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00262479	\$	128.46	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/16/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00263123	\$	2.86	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/13/2019	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA: LIBRARY BOOKS	TXN00262954	\$	40.26	10022263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/27/2019	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA: LIBRARY BOOKS	TXN00263714	\$	592.95	10022263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/16/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00263123	\$	537.10	82711238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/23/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00263686	\$	198.29	82711238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/13/2019	FOLLETT SCHOOL SOLUTIONS INC	FALL BOOK FAIR 2019-BES	231760	\$	1,870.17	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	FOOD LION #1698	POPCORN & WATER- ATTENDANCE INCENTIVES	TXN00263186	\$	20.67	20118844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	FORMAX	ANNUAL SERVICE CONTRACT FOLDER/SEALER MACHINE	TXN00263683	\$	1,470.00	10025201-532300	DISTRICT OFFICE	GENERAL FUND
12/04/2019	FORMS AND SUPPLY - AOPD	CLASSROOM SUPPLIES-GLUE STICKS, MARKERS, PENS, POST NOTES, TAPE, ETC.	TXN00262203	\$	466.72	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/20/2019	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00263457	\$	979.05	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/05/2019	FORMS AND SUPPLY - AOPD	BATTERIES, WIPES, PENS, PAPER, MARKERS, GLUE, TAPE, RULERS, SCISSORS, SHARPENERS	TXN00262285	\$	3,248.35	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2019	FORMS AND SUPPLY - AOPD	FOLDERS	TXN00262210	\$	313.51	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/05/2019	FORMS AND SUPPLY - AOPD	SIGNATURE STAMPS FOR ADMINISTRATION	TXN00262343	\$	59.92	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	FOX THEATRE EVENTS	THEATER PRODUCTION TICKETS FOR VOICES FIELD TRIP; STUDENT FUNDED	TXN00263524	\$	5,400.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	FRAMESBYMAIL	SOY & TOY FRAMES (STAFF & TEACHER OF THE YEAR)-ADJUSTMENTS	TXN00262687	\$	1,606.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	FRANKIE BONES	CLUSTER PRINCIPAL MEETING- LUNCH	TXN00263430	\$	51.50	10023387-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/09/2019	FRANKLIN PLANNER	2020 DAY PLANNER REFILL	TXN00262544	\$	51.52	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/16/2019	FREEDOM PAPER	ADMIN/ SUPPLIES POSTER PRINTER - SCHOOL WIDE/ PAPER ROLLS	TXN00263173	\$	136.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	FRONTLINE CENTRAL RENEWAL	231952	\$	26,215.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
12/03/2019	FS JOTFORM	ONLINE FORM BUILDER - MONTHLY SUBSCRIPTION	TXN00262149	\$	21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
12/20/2019	FUTURE BUSINESS LEADERS OF AMERICA	REGISTRATION FEE FOR CONF 01/20/19 HHHS	231954	\$	360.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2019	GAMESTOP	CTE GAME DESIGN-VIDEO GAME ANALYSIS	TXN00262209	\$	189.34	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	GAYLORD NATIONAL F/D	NIAAA DIRECTORS CONFERENCE LODGING	TXN00262815	\$	498.55	10027101-533203	DISTRICT OFFICE	GENERAL FUND
12/16/2019	GAYLORD NATIONAL F/D	LODGING-NIAAA CONFERENCE (NATIONAL ATHLETIC)	TXN00263025	\$	799.68	10027185-533203	WHALE BRANCH MIDDLE	GENERAL FUND
12/24/2019	GAYLORD NATIONAL F/D	LODGING-NIAAA CONFERENCE (NATIONAL ATHLETIC)-DEPOSIT	TXN00263689	\$	197.42	10027185-533203	WHALE BRANCH MIDDLE	GENERAL FUND
12/16/2019	GAYLORD NATIONAL F/D	NATIONAL AD CONFERENCE LODGING	TXN00263142	\$	997.10	10027190-533203	BEAUFORT HIGH	GENERAL FUND
12/16/2019	GAYLORD NATIONAL F/D	NATIONAL AD CONFERENCE LODGING	TXN00263069	\$	997.10	10027190-533203	BEAUFORT HIGH	GENERAL FUND
12/12/2019	GAYLORD NATIONAL F/D	NIAAA DIRECTORS CONFERENCE LODGING	TXN00262815	\$	498.55	10027194-533203	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	GAYLORD NATIONAL F/D	HOTEL IN ERROR CHARGED MEAL TO CREDIT CARD-COACH ATTENDING CONF.; REIMBURSEMENT RECVD/DEPOSIT ON FILE	TXN00263494	\$	30.44	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	(605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	(605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	15,363.68	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	15,363.68	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	1,338.44	10025405-532200	KING STREET	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	1,338.44	10025405-532200	KING STREET	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	7,470.00	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	7,470.00	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND

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12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	541.59	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	541.59	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	7,473.61	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	7,473.61	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	574.42	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	1,604.88	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	1,604.88	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	5,596.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	5,596.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	14,674.29	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	14,674.29	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	8,827.00	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	8,827.00	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	689.48	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	493.84	10025490-532200	BEAUFORT HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	493.84	10025490-532200	BEAUFORT HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	BCHS CUSTODIAL 11/13-15/19	231762	\$	432.00	10025492-519900	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231535	\$	21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231762	\$	21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231535	\$	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	231762	\$	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
12/13/2019	GCA SERVICES GROUP	CUSTODIAL 3/9/19 BLHS	231762	\$	63.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/06/2019	GCA SERVICES GROUP	RRA 10/6-27/19 CUSTODIAL	231535	\$	1,500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	GCA SERVICES GROUP	RRA 11/3-24/19 CUSTODIAL SERVICES FOR NOV 2019	231956	\$	1,500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	GCA SERVICES GROUP	LIMS ROBOTICS COMPETITION 1/26/19	231762	\$	171.00	70813745-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	GCA SERVICES GROUP	HEMMS 10/6-27/19 CUSTODIAL	231956	\$	800.00	70885580-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/06/2019	GCA SERVICES GROUP	BCHS 10/12/19 CUSTODIAL	231535	\$	90.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	GCA SERVICES GROUP	BCHS 11/03-24/19 CUSTODIAL	231956	\$	1,000.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	GCA SERVICES GROUP	BCHS 10/6-27/19 CUSTODIAL	231535	\$	1,000.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	GCA SERVICES GROUP	HHHS 11/16/19 CUSTODIAL	231956	\$	200.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP-SEPT/OCTOBER 2019	231957	\$	205.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2019	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP 19-1200	231957	\$	205.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2019	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP-19-1100	231957	\$	205.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/16/2019	GEORGIA AQUARIUM	AQUARIUM ADMISSION FEE FOR STUDENT FIELD TRIP-DEPOSIT	TXN00263129	\$	100.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	GEORGIA SOUTHERN UNIVERSITY	MODEL UN CONFERENCE AT GSU 1/30-2/1/2020 BHS	231764	\$	1,495.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	GIUSEPPI'S PIZZA & PASTA	PIZZA WITH THE PRINCIPAL	TXN00262539	\$	18.75	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	GLOBAL PRINTING/ELAN	AGENDA BOOKS	TXN00262338	\$	2,800.00	10011262-536000	HHI ELEMENTARY	GENERAL FUND
12/5/2019	GLOBAL PRINTING/ELAN	AGENDA BOOKS	TXN00262338	\$	456.49	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/03/2019	GOLDEN CORRAL 0623	FACULTY & STAFF MEETING-BREAKFAST (PRO-DEVELOPMENT/EOC/TESTING)	TXN00262112	\$	264.80	10023390-539911	BEAUFORT HIGH	GENERAL FUND
12/19/2019	GOLDEN CORRAL 0623	BUS DRIVER APPRECIATION LUNCH	TXN00263379	\$	244.55	70902700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	GOVERNMENT FINANCE OFFIC	GFOA APPLICATION FOR CERTIFICATE OF EXCELLENCE	TXN00262425	\$	860.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
12/12/2019	GRAINGER	HVAC TOOL - STOCK	TXN00262803	\$	68.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	GRAINGER	MAINTENANCE STOCK	TXN00262856	\$	77.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2019	GRAINGER	MAINTENANCE STOCK	TXN00262176	\$	647.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	GRAINGER	HVAC STOCK	TXN00262436	\$	40.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/24/2019	GRAINGER	MAINTENANCE STOCK	TXN00263696	\$	180.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/13/2019	GRAINGER	HVAC REPAIR	TXN00262939	\$	90.52	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/9/2019	GRAINGER	REPAIR EXHAUST FAN	TXN00262543	\$	70.48	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/6/2019	GRAINGER	HEATER REPAIR	TXN00262389	\$	109.35	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
12/16/2019	GRAINGER	HVAC REPAIR	TXN00263131	\$	171.31	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/18/2019	GRAINGER	SPEED BUMPER REPAIR	TXN00263293	\$	47.35	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	GRAINGER	BCHS- SEALED BATTERY- WELDING PROGRAM	TXN00262427	\$	428.00	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
12/06/2019	GRAYCO	W/OH 268643-02	231546	\$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	GRAYCO	W/OH 269362	231546	\$	56.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	GRAYCO	W/OH 268370-33	231546	\$	18.71	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
12/06/2019	GRAYCO	W/OH 269264-34	231546	\$	12.18	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
12/06/2019	GRAYCO	W/OH 265958	231546	\$	7.28	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
12/06/2019	GRAYCO	W/OH 266882-81	231546	\$	21.38	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	GRAYCO	W/OH 271240-81	231962	\$	21.41	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/06/2019	GRAYCO	W/OH 264301-83	231546	\$	34.51	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/06/2019	GRAYCO	W/OH 269343-90	231546	\$	5.16	10025490-532309	BEAUFORT HIGH	GENERAL FUND
12/06/2019	GRAYCO	W/OH 266249-90	231546	\$	7.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/13/2019	GRAYCO	W/OH 269654-90	231768	\$	114.63	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/20/2019	GRAYCO	W/OH 270433-98	231962	\$	(48.08)	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	GRAYCO	W/OH 267878-90	231546	\$	17.11	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	GRAYCO	W/OH 270433-98	231962	\$	53.95	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/20/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 122019	231877	\$	142.04	100-245800	DISTRICT OFFICE	GENERAL FUND
12/20/2019	GREEN TECH IMAGING INC	INK TONER	TXN00263534	\$	730.77	10025501-544500	DISTRICT OFFICE	GENERAL FUND
12/06/2019	GREGORY SEYMORE	7:30P 11/15/19 FOOTBALL WHALE BRANCH HS	231674	\$	132.40	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	GROVE MEDICAL, INC.	NURSING SUPPLIES- MULTIPLE SCHOOLS INCLUDED (SEPT. & OCT. INVOICES)	TXN00262304	\$	2,645.72	10021301-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	GULLAH TRAVELING THEATER, INC.	TICKETS FOR SHOW FO' DA'CHILLUN 12/06/19 BRES	231964	\$	864.00	70402300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	GULLAH TRAVELING THEATER, INC.	TICKETS FOR A GULLAH CHRISTMAS 12/06/19 HHIE	231964	\$	90.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	GUMDROP BOOKS	LIBRARY BOOKS	TXN00262776	\$	1,349.57	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/10/2019	GUMDROP BOOKS	BOOKS FOR THE MEDIA CENTER	TXN00262629	\$	1,125.66	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	HAIG POINT	FERRY SERVICE-DEC 2019	231967	\$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING-OCT 2019	231554	\$	3,148.50	10023201-531900	DISTRICT OFFICE	GENERAL FUND
12/06/2019	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING-OCT 2019	231554	\$	61.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
12/13/2019	HALLOWEENCOSTUMES.COM	DANCE PERFORMANCE COSTUMES	TXN00263002	\$	164.72	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/6/2019	HALO BRANDED SOLUTIONS	RIGHT CHOICES - EEDA GUIDANCE - SUPPLIES; TRUTH ABOUT DRUGS, ETC.	TXN00262380	\$	301.94	39521201-541000	DISTRICT OFFICE	EIA FUND
12/23/2019	HALO BRANDED SOLUTIONS	COUNSELOR REFERENCE BOOKS	TXN00263571	\$	130.82	39521201-541000	DISTRICT OFFICE	EIA FUND
12/31/2019	HAMPTON INN NORTHWOOD	CREDIT DUE - HOTEL ERROR/DBL BILLED SCAE CONF. LODGING - REF, TXN00263641; REFUND REF. TXN00263862	TXN00263726	\$	300.02	10011409-533202	RIGHT CHOICES	GENERAL FUND
12/10/2019	HAMPTON INN SEA WORLD	LODGING-JROTC FIELD TRIP TO SAN ANTONIO, TX	TXN00262626	\$	468.08	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	HAMPTON INN SEA WORLD	LODGING-JROTC FIELD TRIP TO SAN ANTONIO, TX	TXN00262835	\$	3,744.64	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/5/2019	HAMPTON INNS	LODGING FOR SLED ACTIVE SHOOTER SEMINAR	TXN00262344	\$	119.95	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/3/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMEN	TXN00262134	\$	254.37	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/3/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11	TXN00262148	\$	4,806.89	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/3/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11	TXN00262148	\$	534.10	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/3/2019	HARGRAY	DESC VIDEO DISTRIBUTION EQUIPMENT - NOV. BILLING STATEMENT	TXN00262164	\$	104.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - DESC	TXN00262134	\$	412.01	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - SAV. HWY.	TXN00262134	\$	115.74	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BURROUGHS	TXN00262134	\$	77.16	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - PINK HOUSE	TXN00262134	\$	0.40	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - ADULT ED	TXN00262134	\$	94.98	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - ADULT ED	TXN00262148	\$	1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - ACE	TXN00262148	\$	1,068.20	10025410-534000-50019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - HHCLC	TXN00262134	\$	258.02	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - HHECC	TXN00262148	\$	1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/3/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - HHECC	TXN00262148	\$	1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BES	TXN00262134	\$	262.28	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - CES	TXN00262134	\$	253.23	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - CES	TXN00262148	\$	1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - LIES	TXN00262134	\$	250.95	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - LIES	TXN00262148	\$	1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - MOES	TXN00262134	\$	301.44	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - MOES	TXN00262148	\$	1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - PRES	TXN00262134	\$	289.53	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - PRES	TXN00262148	\$	1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - SHES	TXN00262134	\$	461.40	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - SHES	TXN00262148	\$	1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
12/3/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - SHES	TXN00262148	\$	1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BRES	TXN00262134	\$	254.94	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - JSSES	TXN00262134	\$	254.37	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - JSSES	TXN00262148	\$	1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - JDELIC	TXN00262134	\$	255.52	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - JDELIC	TXN00262148	\$	1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - WBES	TXN00262134	\$	271.56	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - WBES	TXN00262148	\$	801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - DAUF	TXN00262134	\$	173.61	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - DAUF	TXN00262148	\$	1,602.30	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - HHIBE	TXN00262134	\$	340.82	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - HHIBE	TXN00262148	\$	1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - HHSCA	TXN00262134	\$	340.81	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - HHSCA	TXN00262148	\$	1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BLES	TXN00262134	\$	309.94	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - BLES	TXN00262148	\$	1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
12/3/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - BLES	TXN00262148	\$	1,602.30	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - OES	TXN00262134	\$	253.80	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
12/3/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - MCREs	TXN00262134	\$	592.54	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - MCREs	TXN00262148	\$	1,602.30	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - RCE	TXN00262134	\$	293.18	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - RCE	TXN00262148	\$	1,602.30	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - PVE	TXN00262134	\$	343.23	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - PVE	TXN00262148	\$	1,602.30	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/3/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - PVE	TXN00262134	\$	288.90	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND

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12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - RRA	TXN00262148	\$	1,602.30	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/3/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - RRA	TXN00262148	\$	1,602.30	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BMS	TXN00262134	\$	255.52	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - LIMS	TXN00262134	\$	447.86	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - LIMS	TXN00262148	\$	1,602.30	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/3/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - LIMS	TXN00262134	\$	255.51	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - RSIA	TXN00262148	\$	1,602.30	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - WBMS	TXN00262134	\$	271.56	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - WBMS	TXN00262148	\$	801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - HHMS	TXN00262134	\$	263.36	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - HHMS	TXN00262148	\$	1,602.30	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - MMS	TXN00262134	\$	309.95	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - HEMMS	TXN00262148	\$	1,068.20	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BLMS	TXN00262134	\$	373.94	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - BLMS	TXN00262148	\$	1,602.30	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BHS	TXN00262134	\$	740.02	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - BHS	TXN00262148	\$	2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
12/3/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BCHS	TXN00262134	\$	592.11	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - BCHS	TXN00262148	\$	1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
12/3/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - WBCHS	TXN00262134	\$	454.75	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - WBCHS	TXN00262148	\$	1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/3/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - HHHS	TXN00262148	\$	1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - HHHS	TXN00262134	\$	622.51	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/3/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - MRHS	TXN00262148	\$	6,409.19	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/03/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - MRHS	TXN00262134	\$	430.49	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/3/2019	HARGRAY	LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 11/10/19 STATEMENT - BLHS	TXN00262134	\$	3,199.66	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
12/03/2019	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--ACCT.#1000474859 - 11/10/19 STATEMENT - BLHS	TXN00262148	\$	1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
12/04/2019	HARRIS TEETER #0152	SIC MTG. SNACKS - CRACKERS, CHEESE, GRAPES & MINT CANDIES	TXN00262247	\$	18.79	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	HARRIS TEETER #0152	MINI CANDY CANES	TXN00262999	\$	23.16	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/4/2019	HARRIS TEETER #0152	FOOD FOR SPED LIVING SKILLS CLASSROOM- TACO FIXINGS & KRISPY TREATS	TXN00262198	\$	49.51	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	HARRIS TEETER #0152	SPED DAILY LIFE SKILLS-ASSORTED GROCERY FOOD ITEMS	TXN00262753	\$	35.95	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	HARRIS TEETER #0152	PLATES, CUTLERY, RIBBON FOR STAFF LUNCHEON	TXN00262684	\$	23.52	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	HARRY B. WAGERS	7:30P 11/15/19 FOOTBALL WBHS	231703	\$	120.70	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	HBOB TICKETING	BATTLE OF THE BAND & COLLEGE ADMISSION FEE- FIELD TRIP	TXN00263172	\$	1,052.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	HEALY AWARDS, INC.	TRACK AND FIELD RECORD BOARD REPLACEMENT PANELS	TXN00263369	\$	282.15	70940050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	HERITAGE FOOD SERVICE GRO	REPAIR TOP OVEN - SOUTHBEND WIRING RETROFIT KIT	TXN00262919	\$	343.74	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
12/13/2019	HERITAGE FOOD SERVICE GRO	REPAIR SLICER KNOB	TXN00262989	\$	88.90	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
12/04/2019	HERITAGE FOOD SERVICE GRO	WARMER REPAIR	TXN00262260	\$	418.51	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/23/2019	HILTON ADVPURCH8002367113	LOGGING-SCAE CONFERENCE - FEB 6-9, 2020 - MYRTLE BEACH, SC	TXN00263641	\$	300.02	10011409-533202	RIGHT CHOICES	GENERAL FUND
12/13/2019	HILTON ADVPURCH8002367113	2020 SCAEOP ANNUAL CONFERENCE - MYRTLE BEACH, SC FEB 6-9, 2020-LOGGING	TXN00262991	\$	285.74	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
12/13/2019	HILTON ADVPURCH8002367113	2020 SCAEOP ANNUAL CONFERENCE - MYRTLE BEACH, SC FEB 6-9, 2020-LOGGING	TXN00262923	\$	285.74	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
12/20/2019	HILTON ADVPURCH8002367113	LOGGING - 2020 SC HS CREDENTIAL SYMPOSIUM COLUMBIA SC JAN 23, 2019	TXN00263471	\$	132.81	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	HILTON HEAD GLASS	WINDOW REPAIR	TXN00262985	\$	567.40	10025488-532309	HE MCCracken MIDDLE	GENERAL FUND
12/20/2019	HILTON HEAD ISLAND SCHOOL FOR THE CREATIVE ARTS	IMPREST 12/06-16/19 CK# 1056 HHSCA	231972	\$	(20.00)	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	HILTON HEAD ISLAND SCHOOL FOR THE CREATIVE ARTS	IMPREST 12/06-16/19 CK# 1056 HHSCA	231972	\$	49.22	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HILTON HEAD PSD	UTILITIES	TXN00262493	\$	667.28	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/09/2019	HILTON HEAD PSD	UTILITIES	TXN00262493	\$	871.61	10025462-532100	HHI ELEMENTARY	GENERAL FUND
12/09/2019	HILTON HEAD PSD	UTILITIES	TXN00262493	\$	589.46	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2019	HILTON HEAD PSD	UTILITIES	TXN00262493	\$	1,597.30	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/9/2019	HILTON HEAD PSD	UTILITIES	TXN00262493	\$	1,675.09	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	HISpanic FLAMENCO BALLET	TICKETS FOR LATIN AMERICAN SHOWS FOR NHS-BCHS	231564	\$	700.00	70923840-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	HOBBY LOBBY ECOMM	CANVAS, WALL DECOR, LAMP-FRONT OFFICE	TXN00262550	\$	136.27	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/09/2019	HOBBY-LOBBY #761	PAINT & BRUSHES- GRADE 5 CRAFT	TXN00262467	\$	69.80	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
12/13/2019	HOFFMAN AND HOFFMAN INC	FILTERS FOR MAINT STOCK-W/OH 251782	231770	\$	2,261.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/13/2019	HOFFMAN AND HOFFMAN INC	FILTERS FOR MAINT STOCK-W/OH 250800	231770	\$	3,679.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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12/13/2019	HOLIDAY FARMS LLC	KINDERGARTEN FIELD TRIP 10/17/19-CES	231771	\$	856.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	HOLIDAY FARMS LLC	PUMPKIN PATCH TRIP 10/22/19 PVES	231565	\$	1,104.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263547	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263549	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263563	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263645	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263665	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263677	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263628	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263659	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HOLIDAY INN EXPRESS & SU	LOGGING-FOR WRESTLING TOURNAMENT	TXN00263678	\$	109.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/09/2019	HOLIDAY INN HOTEL & SUIT	STATE DEPT OF ED EARLY LEARNING & LITERACY CONFERENCE-LODGING	TXN00262486	\$	255.70	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
12/18/2019	HOME SCIENCE TOOLS	EARTH SCIENCE CLASSROOM SUPPLIES-THERMOMETERS, COARSE SAND & CLAY, GRAVEL ETC.	TXN00263274	\$	139.00	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2019	HOMEDEPOT.COM	RUGS	TXN00262099	\$	65.13	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	HOSA INC	HOSA STATE AND NATIONAL AFFILIATION DUES-BHS	231975	\$	20.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	HOSA, INC.	CHAPTER AFFILIATION APPLICATION (STATE & NATIONAL MEMBERSHIP) HOSA	TXN00262820	\$	442.70	70943437-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	HOTEL BELLEZA	LOGGING- FETC CONFERENCE JAN 14-17, 2020 MIAMI FL	TXN00262485	\$	784.37	21022401-533202-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/9/2019	HOTEL BELLEZA	LOGGING- FETC CONFERENCE JAN 14-17, 2020 MIAMI FL	TXN00262576	\$	784.37	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/6/2019	HOTEL EUROBOOKINGS	REFUND- HOTEL- RECRUITMENT USC, REF. TXN00260596	TXN00262437	\$	(105.48)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/13/2019	HOTELSCOM8110282069716	LOGGING-MODEL UN CONFERENCE, 1/30-2/1, 2020	TXN00262980	\$	170.02	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	HOTELSCOM8119462532602	LOGGING-7 ROOMS-MODEL UN CONFERENCE, 1/30-2/1, 2020	TXN00262959	\$	1,190.14	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	HOTELSCOM9205545353647	HOTEL RESERVATIONS CHARGED IN ERROR, FULL REFUND RECVD- REF. TXN00262474/491/504/520/547/565/577/595	TXN00262319	\$	1,254.43	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HOTELSCOM9205545353647	REFUND RECVD-REF. TXN00262319-HOTEL RESERVATIONS CHARGED IN ERROR	TXN00262474	\$	(144.71)	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HOTELSCOM9205545353647	REFUND RECVD-REF. TXN00262319-HOTEL RESERVATIONS CHARGED IN ERROR	TXN00262491	\$	(164.06)	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HOTELSCOM9205545353647	REFUND RECVD-REF. TXN00262319-HOTEL RESERVATIONS CHARGED IN ERROR	TXN00262504	\$	(164.06)	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HOTELSCOM9205545353647	REFUND RECVD-REF. TXN00262319-HOTEL RESERVATIONS CHARGED IN ERROR	TXN00262520	\$	(164.06)	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HOTELSCOM9205545353647	REFUND RECVD-REF. TXN00262319-HOTEL RESERVATIONS CHARGED IN ERROR	TXN00262547	\$	(144.71)	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HOTELSCOM9205545353647	REFUND RECVD-REF. TXN00262319-HOTEL RESERVATIONS CHARGED IN ERROR	TXN00262565	\$	(164.06)	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HOTELSCOM9205545353647	REFUND RECVD-REF. TXN00262319-HOTEL RESERVATIONS CHARGED IN ERROR	TXN00262577	\$	(164.06)	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	HOTELSCOM9205545353647	REFUND RECVD-REF. TXN00262319-HOTEL RESERVATIONS CHARGED IN ERROR	TXN00262595	\$	(144.71)	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	HOWARD TECH	VIDEO CABLES FOR BOX LIGHT MIMO BOARD IN CLASSROOMS	TXN00262741	\$	165.66	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
12/5/2019	HOWARD TECH	RFP #18-018 -- MILESTONE PAYMENT #3 (40% PER CONTRACT - PARTIAL TXN) -	TXN00262268	\$	50,000.00	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
12/5/2019	HOWARD TECH	RFP #18-018 -- MILESTONE PAYMENT #3 (40% PER CONTRACT - PARTIAL TXN) -	TXN00262293	\$	35,878.99	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
12/05/2019	HOWARD TECH	RFP #18-018 -- MILESTONE PAYMENT #3 (40% PER CONTRACT - PARTIAL TXN) -	TXN00262283	\$	50,000.00	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
12/05/2019	HOWARD TECH	INTERACTIVE TOUCH PANEL INSTALLATIONS AT RCE	TXN00262305	\$	50,000.00	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
12/05/2019	HOWARD TECH	RFP #18-018 -- MILESTONE PAYMENT #3 (40% PER CONTRACT - PARTIAL TXN) -	TXN00262336	\$	10,440.43	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
12/11/2019	HP HP.COM STORE	POSTER PAPER	TXN00262697	\$	273.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	HUHL	VIDEO ANALYSIS SOFTWARE-FOR WRESTLING & BOYS SOCCER	TXN00262237	\$	963.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HUHL	VIDEO ANALYSIS/REVIEW SOFTWARE-FOR BASKETBALL	TXN00263578	\$	802.50	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	HUHL	VIDEO ANALYSIS/REVIEW SOFTWARE-FOR BASKETBALL	TXN00263638	\$	802.50	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	HUMANEDGE, INC.	CLASSROOM SPEC ED TEACHER-LIMS	231573	\$	2,362.50	10012701-531000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	HUMANEDGE, INC.	CLASSROOM SPECIAL ED TEACHER-LIMS	231573	\$	2,362.50	10012701-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	HUMANEDGE, INC.	CLASSROOM SPEC ED TEACHER-LIMS	231979	\$	1,417.50	10012701-531000	DISTRICT OFFICE	GENERAL FUND
12/02/2019	HYATT REGENCY CHICAGO	LODGING-PARADE EVENT, CHICAGO, IL	TXN00262098	\$	268.82	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
12/17/2019	IB GLOBAL CENTER	FEE-IB EXAMS RESCORED (2)	TXN00263249	\$	246.00	70962550-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	ID ZONE	ID EMPLOYEE BADGE CARDS	TXN00263272	\$	2,221.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/30/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00263718	\$	2,489.75	10025439-532300	ST HELENA ELEMENTARY	GENERAL FUND
12/18/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00263305	\$	885.20	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/09/2019	IN ADVANCED MEDICAL PERS	SPED - CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00262468	\$	2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/09/2019	IN ADVANCED MEDICAL PERS	SPED CONSULTING SERVICES- MEDICAL PERSONNEL	TXN00262562	\$	2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00262725	\$	1,170.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACTED SERVICES- MEDICAL PERSONNEL	TXN00263359	\$	2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACTED SERVICES - MEDICAL PERSONNEL	TXN00263391	\$	2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	IN AIKMAN ENTERPRISES IN	IN SCHOOL 4TH GRADE FIELD TRIP-METEOROLOGY MADNESS	TXN00263432	\$	546.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACTED BEHAVIOR AND DEVELOPMENT SERVICES	TXN00262508	\$	14,130.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACTED BEHAVIOR AND DEVELOPMENT SERVICES	TXN00263419	\$	12,615.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	370.00	10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	555.00	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	740.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	277.50	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	1,295.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	277.50	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	555.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	555.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND

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12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	555.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	277.50	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	277.50	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	666.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	481.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	740.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	185.00	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	740.00	10025488-532302	HE MCCrackEN MIDDLE	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	647.50	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	185.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	370.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	1,110.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00263513	\$	740.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	17.75	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	5.64	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	36.31	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	33.90	10025462-532300	HHI ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	25.02	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	75.86	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	47.61	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	7.25	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	45.02	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	53.25	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	133.32	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	73.43	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	87.58	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	34.70	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	53.26	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	8.07	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	997.63	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/12/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00262892	\$	86.34	10025498-532300	BLUFFTON HIGH	GENERAL FUND
12/9/2019	IN INDUSTRIAL ELECTRIC M	HVAC - REBUILD MOTOR	TXN00262519	\$	996.27	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
12/09/2019	IN INDUSTRIAL ELECTRIC M	REPAIR MOTOR - HVAC	TXN00262490	\$	895.95	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	IN INDUSTRIAL ELECTRIC M	HVAC - MOTOR REBUILD	TXN00262844	\$	1,153.14	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
12/10/2019	IN KINTZLETRIC, LLC	REPAIR FOOTBALL FIELD LIGHTS	TXN00262643	\$	225.00	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2019	IN LIBERTY FIRE PROTECTI	SPRINKLER HEAD REPAIR	TXN00262187	\$	225.56	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2019	IN NATIONAL EXCHANGE CLU	JR. EXCEL RENEWAL-ANNUAL MEMBERSHIP	TXN00262495	\$	180.00	10019085-566000	WHALE BRANCH MIDDLE	GENERAL FUND
12/17/2019	IN PKC DOWNING LLC	POPCORN (KETTLE CORN)-DEC PBIS INCENTIVES FOR STUDENTS	TXN00263203	\$	375.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	IN PS SAFETY CONNECTION,	STUDENT PARKING VIOLATION LABELS & PARKING PERMITS	TXN00262953	\$	629.00	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/12/2019	IN SANTA ELENA FOUNDATIO	FIELD TRIP ADMISSION TICKETS	TXN00262850	\$	138.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	IN SK & ASSOCIATES	SENIOR BANNERS FOR WINTER SPORTS	TXN00263306	\$	410.88	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/30/2019	IN SOLAR ECLIPSE OF THE	TINT WINDOWS	TXN00263719	\$	2,327.80	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 120619	231447	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
12/20/2019	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 122019	231878	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
12/20/2019	INTERSTATE TOWING	TOWING SERVICE-BUS	TXN00263484	\$	450.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
12/20/2019	INTERSTATE TOWING	TOWING SERVICE-BUS	TXN00263528	\$	750.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
12/18/2019	IRON MOUNTAIN	DIGITAL RECORDS STORAGE & SERVICE (DISTRICT OFFICE & SCHOOLS)-NOV-/D	TXN00263254	\$	806.39	10025401-539903	DISTRICT OFFICE	GENERAL FUND
12/13/2019	ISLAND PACKET	AD FOR BOND REFERENDUM 9/30-11/03/19 ACCT# 446701	231774	\$	690.00	10023101-535000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	ITHAKA, JSTOR, PORTICO	JSTOR AFF- YEARLY RENEWAL (RESOURCE DATABASE)	TXN00262952	\$	1,530.00	10022298-534500	BLUFFTON HIGH	GENERAL FUND
12/18/2019	ITS CLASSICS	GIRLS BASKETBALL WARM-UP SHIRTS	TXN00263271	\$	377.73	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2019	ITS CLASSICS	BOYS BASKETBALL UNIFORMS	TXN00263163	\$	1,389.25	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/16/2019	ITS CLASSICS	GIRLS BASKETBALL UNIFORMS	TXN00263047	\$	1,309.00	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/3/2019	ITS CLASSICS	WRESTLING HEADGEAR, TEAM WARM UPS, MAT TAPE	TXN00262153	\$	997.05	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2019	ITS CLASSICS	ART CLUB T SHIRTS	TXN00263329	\$	240.75	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	ITS CLASSICS	SPIRIT T-SHIRTS AND HOODIES FOR SCHOOL STORE INVENTORY	TXN00263063	\$	6,416.85	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	ITS CLASSICS	JR. INTERACT CLUB T- SHIRTS	TXN00263122	\$	561.75	70873480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	ITS CLASSICS	ORCHESTRA PERFORMANCE SHIRTS	TXN00263209	\$	1,498.39	70873505-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	ITS CLASSICS	WRESTLING TEAM UNIFORM SHIRTS	TXN00263141	\$	634.96	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	ITS CLASSICS	GIRLS GOLF TEAM AWARD PLAQUES	TXN00262143	\$	104.84	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	ITS CLASSICS	STUDENT SWEATSHIRTS	TXN00263282	\$	1,866.84	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	ITS CLASSICS	PERFORMANCE BAND SHIRTS	TXN00263125	\$	425.09	70942100-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	IXL	ELA SOFTWARE- ONE YR. SITE LICENSE	TXN00262768	\$	8,742.00	10011388-544500	HE MCCrackEN MIDDLE	GENERAL FUND
12/11/2019	IXL	MATH SOFTWARE-LICENSE UPGRADE	TXN00262784	\$	4,370.00	10011388-544500	HE MCCrackEN MIDDLE	GENERAL FUND
12/24/2019	J.W. PEPPER	STUDENT MUSIC/BAND BOOKS	TXN00263698	\$	21.90	10011388-541000-99000	HE MCCrackEN MIDDLE	GENERAL FUND
12/04/2019	J.W. PEPPER	AT THE FOOT OF YONDER MTN MUSIC	TXN00262194	\$	16.50	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/9/2019	J.W. PEPPER	MUSIC FOR ELEMENTARY HONORS STUDENT CHOIR	TXN00262591	\$	175.94	10014801-541000	DISTRICT OFFICE	GENERAL FUND
12/31/2019	J.W. PEPPER	MUSIC FOR ALL COUNTY ORCHESTRA	TXN00263723	\$	40.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
12/23/2019	J.W. PEPPER	MUSIC FOR ALL COUNTY ORCHESTRA	TXN00263680	\$	275.99	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	J.W. PEPPER	MUSIC SHEETS	TXN00262735	\$	209.99	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	J.W. PEPPER	MUSIC SHEETS	TXN00262716	\$	45.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	JAMES L. TYO III	7:30P 11/29/19 FOOTBALL MRHS	232058	\$	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 120619	231448	\$	3,003.90	100-245800	DISTRICT OFFICE	GENERAL FUND
12/20/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 122019	231879	\$	3,003.90	100-245800	DISTRICT OFFICE	GENERAL FUND
12/13/2019	JD INC	W/O# 269542	231778	\$	29.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/20/2019	JEDCO SUPPLY	AHU INSPECTION	TXN00263448	\$	710.00	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	JERRY HART	OFFICIAL FOOTBALL PLYOFF 11/8/19 730P HHHS	231560	\$	133.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	JIMMY JOHNS - 3687 - ECOM	LUNCH FOR JUDGES @ ENGINEERING FAIR 12/16/19	TXN00263267	\$	59.95	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND

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12/5/2019	JNN CATERING	INTERNATIONAL TEACHER DINNER	TXN00262266	\$	865.90	10026401-539911	DISTRICT OFFICE	GENERAL FUND
12/20/2019	JOHN F PEEK	7:30P 11/29/19 FOOTBALL MRHS	232014	\$	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	JOHN H. HARLEY	OFFICIAL FOOTBALL PLAYOFF 11/29/19 730P MRHS	231968	\$	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	JOHNSON CONTROLS FIRE	REFUND FOR CREDIT CARD PROCESSING FEE; REF. TXN00255342	TXN00262445	\$	(10.92)	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	JOHNSTONE SUPPLY	W/O# 266720	231780	\$	125.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/20/2019	JOHNSTONE SUPPLY	W/O# 266720	231985	\$	228.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/13/2019	JOHNSTONE SUPPLY	HVAC REPAIRS-W/O# 268357	231780	\$	538.71	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/06/2019	JOHNSTONE SUPPLY	W/O# 268847	231584	\$	98.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/13/2019	JOHNSTONE SUPPLY	W/O# 268847	231780	\$	100.86	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/13/2019	JOHNSTONE SUPPLY	HVAC REPAIRS-W/O# 268847	231780	\$	1,798.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/20/2019	JOHNSTONE SUPPLY	W/O# 268847	231985	\$	100.86	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/20/2019	JONES SCHOOL SUPPLY CO.,	ART MEDALS	TXN00263470	\$	17.00	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	JOSE LUIS MORALES	COLOR GUARD SERVICES 11/1-27/19	231807	\$	900.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	JOSTENS INC.	STATE DIPLOMAS FOR DECEMBER GRADUATES	TXN00263540	\$	4.76	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	JOSTENS INC.	2020 STATE DIPLOMAS	TXN00263464	\$	15.24	10021298-541000	BLUFFTON HIGH	GENERAL FUND
12/16/2019	JOSTENS INC.	DIPLOMAS-DEC. GRADUATES	TXN00263177	\$	46.66	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	JOSTENS INC.	ADULT ED - HIGH SCHOOL DIPLOMAS	TXN00262691	\$	3.81	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/12/2019	JUNIOR LIBRARY GUILD	RENEWAL OF BES JLG MEMBERSHIP/ SUBSCRIPTION FOR MONTHLY BOOKS	TXN00262847	\$	2,061.40	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
12/16/2019	KAPLAN EARLY LEARNING COM	FAMILY STYLE MEAL ITEMS VARIOUS SIZE BOWLS & SPOONS	TXN00263061	\$	241.44	34013901-541000	DISTRICT OFFICE	EIA FUND
12/06/2019	KATHY BAKER	SPEECH SERVICES FOR LIMBS/BHS 11/11-21/19 SPED	231467	\$	3,738.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	KELLYTOURS.COM	5TH GRADE DC CLASS TRIP	TXN00262693	\$	800.00	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	KENNETH E NEWTON	HILTON HEAD MS VOLLEYBALL BOOK FEE 19/20	231614	\$	60.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	KENNETH I SCOTT	PROJECT UNIFY SPECIAL OLYMPICS RALLY IN CHARLESTON	231670	\$	975.00	10011490-566000	BEAUFORT HIGH	GENERAL FUND
12/06/2019	KENNETH I SCOTT	COMPETITION CHEER STATE TOURN CAYCE SC	231670	\$	1,400.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
12/12/2019	KIDBETTER BOOKS	BOOKS	TXN00262831	\$	63.25	39521201-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	KIMS DRY CLEANING CPU	POSTAGE STAMPS	TXN00262353	\$	22.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/23/2019	KIWANIS INTERNATIONAL 2	KEY CLUB STUDENT DUES (OCT. 2019-SEPT. 2020)	TXN00263606	\$	256.50	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	KNOCKOUT SPORTSWEAR LL	WRESTLING UNIFORMS	TXN00262341	\$	1,380.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/03/2019	KROGER #499	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00262152	\$	30.70	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	KROGER #499	HOLIDAY STAFF CELEBRATION SUPPLIES-WIPES,STARTER LOG,COOKIES,MARSHMALLOWS & FIREWOOD	TXN00262966	\$	31.14	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	KROGER #703	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00263255	\$	125.31	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/18/2019	KROGER #703	FLOWERS FOR THANK YOU TO SCHOOL HELPERS	TXN00263346	\$	47.75	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	KROGER #703	HOT CHOCOLATE MIX & MARSHMALLOWS	TXN00263413	\$	93.87	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	KROGER #703	SPED DAILY LIFE SKILLS-ASSORTED GROCERY FOOD ITEMS	TXN00262898	\$	49.02	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	KULLY SUPPLY	SINK REPAIR	TXN00263384	\$	880.95	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
12/23/2019	KUTA SOFTWARE, LLC	PRE ALGEBRA SOFTWARE FOR MATH DEPT	TXN00263687	\$	223.00	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	LAB AIDS INC	ROLLS OF ID MACHINE LABELS	TXN00263491	\$	66.88	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2019	LABELVALUE.COM	EARTH SCIENCE CLASSROOM SUPPLIES-WATERSHED TRAY	TXN00263250	\$	329.10	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/12/2019	LAKEHORE LEARNING MATER	GROUP TABLE AND STICKERS	TXN00262874	\$	343.28	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2019	LAKEHORE LEARNING MATER	WRITING CLASS, ANIMAL BUILDERS, POUND & PLAY MUSIC MAKER, TOPPLE GAME, MONKEY AROUND GAME	TXN00263071	\$	103.31	10012317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/09/2019	LAKEHORE LEARNING MATER	RESOURCE INSTRUCTIONAL SUPPLIES- SIGHT WORD SHELL GAME, TOUCH & READ BLENDS ETC.	TXN00262542	\$	64.89	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/09/2019	LAKEHORE LEARNING MATER	PRE-K INSTRUCTIONAL SUPPLIES- TUFF TOTES, ALPHABET BEADS, CALENDAR KIT, ETC.	TXN00262575	\$	413.87	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/16/2019	LAKEHORE LEARNING MATER	FOR PRE-K STUDENTS-STORYTELLING PUPPETS, NUTS ABOUT MATH, NUMBER MATCH, SHAPES MAZE, LIGHT TABLE MATH TRAYS, PUPPET TREE, COLOR MAZE	TXN00263071	\$	436.83	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/16/2019	LAKEHORE LEARNING MATER	PRE-K INSTRUCTIONAL SUPPLIES- TEMPERA PAINT, DRAWING PAPER, GLUE, COLLAGE BUTTONS, ETC.	TXN00263140	\$	770.20	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/09/2019	LAKEHORE LEARNING MATER	BLOCKS, DRAWING PAPER, PLAY KITCHEN, ETC.-SUPPLIES FOR TRAVELING BUS	TXN00262601	\$	1,174.11	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	LARRY D. MARTIN, JR.	7:30P 11/15/19 FOOTBALL WBHS	231602	\$	75.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	LEARNING IN HAND	ONLINE WORKSHOP FEE FOR GRAPHICS COURSE	TXN00263446	\$	862.50	21022401-534500-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2019	LITTLE CAESARS 1680 0004	PIZZA FOR STAFF	TXN00263270	\$	272.50	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	LITTLE CAESARS 3134-0007	PIZZA- STAFF LUNCH MTG.	TXN00263472	\$	216.00	10022488-539900	HE MCCracken MIDDLE	GENERAL FUND
12/23/2019	LITTLE CAESARS 3134-0008	ROTC CLASS LUNCH- PIZZA & DRINKS	TXN00263670	\$	294.74	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	LIVESCRIBE INC	SMART PENS & SUBJECT NOTEBOOKS	TXN00263120	\$	649.60	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	LOCAL PIE OF BLUFFTON	ADMIN/ LUNCH FOR SUPPORTING TEACHER GROWTH MEETING 12/12	TXN00262955	\$	130.80	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
12/06/2019	LOCKERS BY DESIGN OF SUMTER, LLC	PROCUREMENT APPROVED - 3 QUOTE	231590	\$	5,495.00	53925392-541004-52008	BATTERY CREEK HIGH	CAPITAL FUND
12/06/2019	LONGWORTH SPORTS GROUP	BASEBALL TEAM UNIFORM-CAPS	TXN00262429	\$	789.59	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/23/2019	LOWCOUNTRY PRODUCE MARKET	LUNCH FOR ARTIST IN RESIDENCE & ART 2 TEACHERS	TXN00263643	\$	37.61	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SVCS 9/9-27/19	231592	\$	960.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SERVICES 10/1-29/19	231592	\$	3,270.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/17/2019	LOWES #00907	VEX ROBOTICS-TOOLS	TXN00263233	\$	188.23	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	LOWES #00907	ROBOTICS SUPPLIES	TXN00263516	\$	181.40	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	LOWES #00907	WREATHS FOR PAC	TXN00262813	\$	66.08	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	LOWES #00907	PINE STRAW-MONTESSORI GARDEN SUPPLIES	TXN00262279	\$	163.67	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/3/2019	LOWES #01521	6 FT LADDER & HOOK LOCK FOR FLEET VEHICLE	TXN00262167	\$	85.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/6/2019	LOWES #01521	SUPPLIES TO MOUNT SIGNS	TXN00262411	\$	300.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	LOWES #01521	REPLACE LADDER	TXN00262879	\$	298.53	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	LOWES #01521	SHELF & TOOLS FOR BUS TECH NEEDS	TXN00262810	\$	98.73	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/3/2019	LOWES #01533	SYMPATHY- PLANT FOR STAFF MEMBER	TXN00262166	\$	11.75	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	LOWES #01533	SUPPLIES FOR CHRISTMAS PARADE -HEAVY DUTY TARP	TXN00262302	\$	31.39	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	LOWES #01533	PLANT	TXN00263247	\$	12.82	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/20/2019	LOWES COMPANIES INC	SEALED HOLES IN STORAGE CLOSET TRANS PER FM	231995	\$	23.35	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	PURCHASED PVC CUTTER 8100-92	231593	\$	25.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED CIRCULAR SAW BLADES	231593	\$	38.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	PURCHASED ALLEN WRENCHES FORD WAREHOUSE 04	231593	\$	20.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	PURCHASED HAMMER BROWN	231995	\$	12.19	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	PURCHASED MASONRY DRILL BITS MALLARD	231995	\$	18.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	INSTALLED TOBACCO FREE SIGNS AT SOUTH OF BROAD	231995	\$	27.82	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	INSTALLED TOBACCO FREE SIGNS SOUTH OF BROAD	231995	\$	184.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	PURCHASED 11 IN 1 TOOL TAYLOR	231995	\$	15.24	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	INSTALLED RUG TO COVER BAD FLOOR TILE IA/RC	231593	\$	27.41	10025409-541001	RIGHT CHOICES	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED DAMAGED FENCE BIACE	231593	\$	89.74	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	PREPPED PAINTED PLAYGROUND FENCE SHECC	231593	\$	21.31	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED HOSE BIB IN COURTYARD RVCS	231593	\$	10.15	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED BASKETBALL GOALS ADDED SAND RVCS	231593	\$	23.65	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	INSTALLED HANDLES ON DROP DOWN CORD REELS BES	231593	\$	5.07	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED WATER FOUNTAIN IN HALLWAY BES	231593	\$	6.51	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED BATHROOM SINK IN CLASSROOM LIES	231593	\$	16.19	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED CLOSET DOOR IN CLASSROOM LIES	231593	\$	30.10	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	INSTALLED VENT ON ROOF SEWER SMELL LIES	231995	\$	65.87	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED HOOK ON FLAG POLE MOES	231593	\$	15.14	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED BLINDS IN PRINCIPALS OFFICE MOES	231593	\$	121.85	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	CLEARED DRAIN LINE IN KITCHEN PRES	231593	\$	19.56	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	PATCHED PAINTED WALLS BY DISH MACHINE IN KITCHEN	231995	\$	14.93	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED SINK IN NURSE'S OFFICE SHES	231995	\$	13.21	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	CLEARED BLOCKED SEWER LINE BRES	231593	\$	30.33	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	JDES REPAIRED CLEANED MARQUEE AT FRONT ENTRANCE	231593	\$	8.39	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED SINK IN KITCHEN JDES	231593	\$	9.41	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	INSTALLED FLOOR TILES WHERE SODA MACHINE WAS WBES	231593	\$	22.68	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED CUSTODIAL CHEMICAL DISPENSER DIES	231593	\$	12.19	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED GATE LATCH THAT WAS A HAZARD PLAYGROUND	231593	\$	3.02	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	BOILER INSPECTION HHIB	231593	\$	17.40	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	ICE MAKER INSPECTION HHIB	231593	\$	17.40	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	INSTALLED DOOR SWEEP ON NEW KITCHEN DOOR HHIB	231593	\$	27.43	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	RAN POWER TO SECRET GARDEN HHIB	231593	\$	38.41	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/13/2019	LOWES COMPANIES INC	ICE MAKER INSPECTION HHHS	231793	\$	8.71	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM HHIB	231995	\$	185.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM HHIB	231995	\$	195.17	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	SECURED BENCHES IN GARDEN AREA HHS CA	231593	\$	43.05	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED AERATOR IN CLASSROOM SINK BLECC	231593	\$	19.30	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED FENCE SCREEN BLES	231995	\$	12.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED SLICER IN KITCHEN MCRES	231593	\$	17.34	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED BROKEN HOOKS IN CUBBIES MCRECC	231995	\$	6.03	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM MCRES	231995	\$	185.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM MCRES	231995	\$	195.17	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED TABLES IN CLASSROOM RCES	231593	\$	6.96	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	MOVED HOOK ADDED HOOKS NEAR PLAYGROUND RCES	231593	\$	36.38	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	MOUNTED HOOKS NEAR PLAYGROUND DOOR RCES	231593	\$	53.69	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED PLAYGROUND EQUIPMENT PVES	231593	\$	1.63	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED BROKEN BAG HOOKS IN CLASSROOM PVES	231593	\$	38.84	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED LEAKING SINK IN ART ROOM RRA	231593	\$	6.06	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED LEAK IN COOLING TOWER 1 RRA	231995	\$	7.18	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED LEAK IN COOLING TOWER 1 RRA	231995	\$	10.22	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED LEAK ON COOLING TOWER 1 RRA	231995	\$	29.21	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED LEAK ON COOLING TOWER 1 RRA	231995	\$	5.89	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED LEAK IN COOLING TOWER 1 RRA	231995	\$	12.80	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM LIMS	231593	\$	107.27	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	INSTALLED CORD REELS LIMS	231995	\$	21.72	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED WATER FOUNTAIN IN RELATED ARTS HALL WBMS	231593	\$	3.65	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED FAUCET HOSE IN CONCESSION BLDG WBMS	231593	\$	20.32	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	LOWES COMPANIES INC	REPLACED BULBS IN OVEN KITCHEN HHIMS	231793	\$	9.08	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	PATCHED HOLE IN CEILING IN CLASSROOM RR HHIMS	231995	\$	5.57	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED TRIP HAZARD BETWEEN TWO MOBILES HHIMS	231995	\$	13.41	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED LOCKS ON TROPHY CASE IN GYM HALL HHIMS	231995	\$	17.01	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED SEWER PIPE HEMMS	231593	\$	13.78	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	MOVED WHITEBOARD IN CLASSROOM HEMMS	231593	\$	22.26	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	MOVED WHITEBOARD TO DIFFERENT CLASSROOM HEMMS	231593	\$	23.37	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	INSTALLED HANDLES ON CABINETS COMPUTER CLASS HEMMS	231593	\$	32.86	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	MOUNTED TV SCREEN IN MEDIA CENTER HEMMS	231593	\$	39.08	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED CLEAN OUT COVER OUTSIDE OF BLDG HEMMS	231995	\$	3.65	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED LAMINATE ON CIRCULATION DESK IN MC BLMS	231593	\$	10.13	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	TIGHTENED SEATS AT OUTSIDE CLASSROOM BLMS	231593	\$	21.81	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	INSTALLED 3 NEW BOTTLE FILLERS BLMS	231593	\$	26.86	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	INSTALLED 3 NEW BOTTLE FILLERS BLMS	231995	\$	6.57	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED RUBBER GRIP ON STAIRWELL MAIN BLMS	231995	\$	2.63	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED HOLE IN CEILING GIRLS RR D HALL BHS	231593	\$	12.98	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	INSTALLED INFANT CHANGING STATION RR FBALL STADIUM	231593	\$	29.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	BUILT TWO NEW DISPLAY CASES IN ADS HALLWAY BHS	231593	\$	51.83	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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12/06/2019	LOWES COMPANIES INC	BUILT DISPLAY CASES IN AD'S HALLWAY BHS	231593	\$	103.64	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REHUNG PICTURES IN AD HALLWAY BHS	231995	\$	3.04	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	CONSTRUCTED TWO NEW DISPLAY CASES IN AD HALL BHS	231995	\$	9.14	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED STALL DOOR APOD BOYS RR BHS	231995	\$	11.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	PUMPED OUT SUMP FIELD HOUSE BCHS	231593	\$	20.30	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	LOWES COMPANIES INC	REPAIRED WATER FOUNTAIN 2ND FLOOR A HALL BCHS	231793	\$	23.30	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED RUSTING DRAIN AND LINE ON SINK BCHS	231995	\$	18.29	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	BUILT PLATFORM FOR REPLACEMENT OF STAIRWELL BCHS	231593	\$	58.73	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED CRACKED IRRIGATION LINE BCHS	231995	\$	14.81	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED LAMPS IN STAIR LIGHTS UPPER HALL BCHS	231995	\$	18.92	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	FIRE EXTINGUISHER INSPECTION HHIHS	231995	\$	5.89	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	OPENED DESK DRAWERS INSTALLED NEW LOCKS HHIHS	231995	\$	7.10	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	INSTALLED OUTLET IN OFFICE HHIHS	231995	\$	32.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPLACED LIGHT COVER IN GYM HHIHS	231593	\$	10.45	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED BULBS IN DRESSING ROOMS PAC HHIHS	231995	\$	136.96	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	HUNG NEW CAFE SIGNS MRHS	231995	\$	41.77	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	RELOCATED ICE MACHINE IN CONCESSION AREA MRHS	231593	\$	24.73	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	RELOCATED ICE MACHINE CONCESSION AREA MRHS	231593	\$	56.82	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED LOCK ON CLASSROOM WINDOW BLHS	231593	\$	6.27	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	RETURNED ITEMS BLHS	231995	\$	(22.35)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED AWNING POST BLHS	231995	\$	5.66	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED LIGHTS ON STEAM TABLE KITCHEN BLHS	231995	\$	22.35	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED PRESSURE SWITCHES ON IRRIGATION WELLS BLH	231995	\$	37.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPAIRED MOBILE 1 RAMP BLHS	231995	\$	171.65	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	RETURNED ITEM FOR CREDIT BLHS	231593	\$	(38.10)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	INSTALLED SURGE PROTECTORS ON SERVING LINE CAFE BL	231593	\$	38.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/06/2019	LOWES COMPANIES INC	REPAIRED SMOOTHIE CIRCUIT BLHS	231593	\$	38.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/20/2019	LOWES COMPANIES INC	REPLACED LIGHTS ON KITCHEN STEAM TABLE BLHS	231995	\$	51.30	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/09/2019	LRP CONFERENCES LLC	REGISTRATION- FETC (FUTURE OF ED, TECH. CONFERENCE) - MIAMI, FL - JAN. 14-17, 2020	TXN00262557	\$	720.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/06/2019	LRP CONFERENCES LLC	CONFERENCE REGISTRATION - NATIONAL FUTURE OF ED TECH- MIAMI, FL- JAN 14-17, 2020	TXN00262394	\$	360.00	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/20/2019	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	231996	\$	9,696.73	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
12/06/2019	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	231594	\$	20,008.90	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
12/20/2019	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	231996	\$	14,862.91	54125397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/20/2019	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	231996	\$	30,993.27	54125397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/20/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	231997	\$	16,328.16	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
12/06/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 5224 CONSTRUCTION SERVICES	231597	\$	555,201.23	53925334-552005-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/13/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	231795	\$	4,647.17	54025394-532300-51001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/13/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	231795	\$	307.25	54025394-532300-51003	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/13/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	231795	\$	1,476.97	54025394-539900	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/13/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	231795	\$	8,475.16	54025394-552011-51002	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/20/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	231997	\$	97,746.53	54025397-539900	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/20/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	231997	\$	356,761.63	54025397-558000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/06/2019	MADISON MCGARRITY	COLORGUARD INSTRUCTOR	231606	\$	270.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	MARCOPRODUC	EEDA SCHOOL COUNSELOR SUPPLIES- THUMBALLS,BRAIN MATES,GOOD BEHAVIOR GAME CARDS, ETC.	TXN00263154	\$	171.74	39521201-541000	DISTRICT OFFICE	EIA FUND
12/06/2019	MARGARET TORREY	RECT FOR SVCS BOE WORK SESSION 11/15/19	231698	\$	1,775.52	10023101-539500	DISTRICT OFFICE	GENERAL FUND
12/10/2019	MARRIOTT CHRISLTN RIVER	LOGGING-SCSBA LEGISLATIVE ADVOCACY CONFERENCE	TXN00262650	\$	325.84	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
12/10/2019	MARRIOTT CHRISLTN RIVER	LOGGING-SCSBA LEGISLATIVE ADVOCACY CONFERENCE	TXN00262633	\$	325.84	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
12/10/2019	MARRIOTT CHRISLTN RIVER	LOGGING-SCSBA LEGISLATIVE ADVOCACY CONFERENCE	TXN00262651	\$	325.84	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
12/10/2019	MARRIOTT CHRISLTN RIVER	LOGGING-SCSBA LEGISLATIVE ADVOCACY CONFERENCE	TXN00262614	\$	325.84	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
12/10/2019	MARRIOTT CHRISLTN RIVER	LOGGING-SCSBA LEGISLATIVE ADVOCACY CONFERENCE	TXN00262634	\$	325.84	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
12/10/2019	MARRIOTT CHRISLTN RIVER	LOGGING-SCSBA LEGISLATIVE ADVOCACY CONFERENCE	TXN00262659	\$	325.84	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
12/16/2019	MARRIOTT COLUMBIA	SCCGE CONFERENCE LOGGING	TXN00263101	\$	128.98	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
12/12/2019	MARRIOTT SPARTANBURG A	PSAE - ARTS INTEGRATION CONFERENCE - LOGGING	TXN00262907	\$	337.34	86722463-533202	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
12/16/2019	MARYLAND FRIED CHICKEN	FOOD FOR STAFF CELEBRATION	TXN00263135	\$	65.40	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 122019	231880	\$	19,197.16	100-245468	DISTRICT OFFICE	GENERAL FUND
12/06/2019	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 120619	231449	\$	19,613.15	100-245468	DISTRICT OFFICE	GENERAL FUND
12/06/2019	MAY RIVER HIGH SCHOOL	IMPREST 11/8/19	231603	\$	204.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	MCA-LAWRENCEVILLE	RADIO BATTERIES	TXN00262346	\$	144.06	10011388-544500	HE MCCracken MIDDLE	GENERAL FUND
12/16/2019	MCA-LAWRENCEVILLE	RADIO CHARGER	TXN00263097	\$	60.00	10023362-544500	HHI ELEMENTARY	GENERAL FUND
12/06/2019	MCA-LAWRENCEVILLE	FIELD TECH BUS RADIO REPAIRS	TXN00262430	\$	165.00	10025501-544500	DISTRICT OFFICE	GENERAL FUND
12/06/2019	MCA-LAWRENCEVILLE	BUS RADIO TO DISPATCHER SERVICE	TXN00262403	\$	7,704.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	MCCALLS SUPPLY	HVAC REPAIR OFFICE BMS	231605	\$	21.02	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
12/16/2019	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00263009	\$	314.27	10025401-532300	DISTRICT OFFICE	GENERAL FUND
12/20/2019	METLIFE	PAYROLL RUN 1 - WARRANT 122019	231881	\$	94,776.64	100-245469	DISTRICT OFFICE	GENERAL FUND
12/06/2019	MICHAEL RYAN SMITH	7:30P 11/15/19 FOOTBALL BHS	231682	\$	171.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	MICHAELS STORES 4711	HOLIDAY PROJECT STUDENT SUPPLIES-SNOW FLAKES & SNOWMEN DECORATIONS	TXN00263304	\$	31.70	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/11/2019	MICROBURST LEARNING LLC	CATE ONLINE CAREER READINESS SOFT SKILLS	TXN00262770	\$	5,672.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/13/2019	MIHO KINNAS	FOR SERVICES RENDERED 11/25-26/19 BMS	231785	\$	800.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
12/20/2019	MILITARY CHILD EDUCATION COALITION	MILITARY CHILD EDUCATION COALITION	232001	\$	1,777.78	88122401-531200-90001	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/20/2019	MINGLEDORFFS 66 HILTON HE	HVAC REPAIR	TXN00263469	\$	483.95	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/16/2019	MOE'S ONLINE #165	STAFF LUNCHEON-NACHO BAR	TXN00263070	\$	1,106.35	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	MOE'S ONLINE #165	LUNCH FOR WINNING CLASS/BETA CLUB	TXN00262882	\$	380.63	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	MOE'S ONLINE #877	LUNCH MEETING FOR GUIDANCE DEPT	TXN00262376	\$	392.40	10021292-539911	BATTERY CREEK HIGH	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/23/2019	MOTION PICTURE LICENSING	ANNUAL LICENSE - MPLC (MOTION PICTURE LICENSE CORP) DEC. 2019 TO DEC. 2020	TXN00263557	\$	240.00	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	MU ALPHA THETA	MEMBERSHIP DUES	TXN00262165	\$	25.00	70901430-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	MURR PRINTING BEAUFORT	RIGHT CHOICES - GUIDANCE BUSINESS CARDS	TXN00262747	\$	44.94	10011409-536000	RIGHT CHOICES	GENERAL FUND
12/09/2019	MURR PRINTING BEAUFORT	BLUFFTON MIDDLE SCHOOL - REPORT CARD PAPER	TXN00262462	\$	258.94	10022101-536000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	MURR PRINTING BEAUFORT	ISD NOTE CARDS	TXN00263425	\$	110.21	10022101-536000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	MURR PRINTING BEAUFORT	DECEMBER NEWSLETTER-PRINTING	TXN00263312	\$	51.65	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/11/2019	MURR PRINTING BEAUFORT	PRINTING SERVICES- REFERENDUM SCHEDULE	TXN00262715	\$	325.28	10025301-536000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	MURR PRINTING BEAUFORT	BUS CONDUCT REPORTS- PRINTING OF FORMS	TXN00262746	\$	1,376.02	10025501-536000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	MURR PRINTING BEAUFORT	DECEMBER NEWSLETTER-PRINTING	TXN00263312	\$	105.00	70912400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	MURR PRINTING BEAUFORT	CARDS FOR ADMINISTRATION	TXN00262696	\$	201.70	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	MURR PRINTING BEAUFORT	PRINTING- ALL SPORTS SEASON PASSES	TXN00263647	\$	378.78	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	MUSIC & ARTS 1 C	MUSICAL INSTRUMENT REPAIRS	TXN00263324	\$	574.20	10011490-532500-99000	BEAUFORT HIGH	GENERAL FUND
12/23/2019	MUSIC & ARTS 1 C	MUSIC DEPT.-REEDS, CYMBAL STAND, EGG SHAKER, HAND DRUM, BELL MALLET	TXN00263542	\$	365.44	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
12/19/2019	MUSIC & ARTS 1 C	IFB #20-002 BAND INSTRUMENTS (MIDDLE SCHOOL)	TXN00263406	\$	12,859.26	54125381-541000-52014	LADY'S ISLAND MIDDLE	CAPITAL FUND
12/19/2019	MUSIC & ARTS 1 C	IFB #20-002 BAND INSTRUMENTS (MIDDLE SCHOOL)	TXN00263397	\$	13,376.07	54125383-541000-52014	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
12/19/2019	MUSIC & ARTS 1 C	IFB #20-002 BAND INSTRUMENTS (HIGH SCHOOL)	TXN00263386	\$	23,947.67	54125390-541000-52014	BEAUFORT HIGH	CAPITAL FUND
12/19/2019	MUSIC & ARTS 1 C	IFB #20-002 BAND INSTRUMENTS (HIGH SCHOOL)	TXN00263409	\$	5,799.40	54125392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
12/23/2019	MUSIC & ARTS 1 C	MUSIC DEPT.-YAMAHA HARMONY DIRECTOR KEYBOARD	TXN00263542	\$	1,177.00	87011498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
12/13/2019	MUSIC THEATRE INTL	THEATRICAL RIGHTS- MATILDA/ MUSICAL SHOW	TXN00262993	\$	2,530.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	MUSIC TREASURES	PROGRAM MUSIC FOR ORCHESTRA	TXN00262588	\$	38.20	10011381-541000-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	MW PSUG EVENTS LLC	SOUTHEAST PSUG CONFERENCE-REGISTRATION	TXN00262992	\$	399.00	10011388-533202	HE MCCracken MIDDLE	GENERAL FUND
12/19/2019	MW PSUG EVENTS LLC	PS PSUT (POWER SCHOOL)-DATA SPECIALIST- CONF. REGISTRATION	TXN00263374	\$	399.00	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/12/2019	NAPA AUTO PARTS 196	AIR FILTERS	TXN00262857	\$	66.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/23/2019	NASCO FORT ATKINSON	CONSTRUCTION, DRAWING AND TISSUE PAPER, GLUE & YARN	TXN00262867	\$	195.82	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/26/2019	NASCO FORT ATKINSON	SCIENCE SUPPLIES-FREE FALL TUBE, DEMONSTRATOR NEWTON, GALILEO GRAVITY DROP, REFLECT/REFRACT SET	TXN00263304	\$	199.80	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/30/2019	NASCO FORT ATKINSON	SET MAGNET RING/BUMPER CAR	TXN00263722	\$	89.70	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/12/2019	NASCO FORT ATKINSON	CONSTRUCTION, DRAWING AND TISSUE PAPER, GLUE & YARN	TXN00262867	\$	195.83	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/11/2019	NASN	NURSE-NASN DUES	TXN00262734	\$	116.00	10021388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/10/2019	NAT ASSN OF ELEM SC	ANNUAL MEMBERSHIP NAT'L ASSN OF ELEMENTARY SCHOOL PRINCIPALS (NAESP)	TXN00262648	\$	235.00	10023633-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/19/2019	NATIONAL INSITUTE OF GOVE	NIGP PROFESSIONAL PROCUREMENT MEMBERSHIP	TXN00263439	\$	280.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
12/12/2019	NATIONAL ONDEMAND INC	RFP #19-003 - COMPLETED CABLING JOB AT MRHS - WHD#275743	TXN00262885	\$	144.14	10026697-534501	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/9/2019	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00262478	\$	286.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
12/9/2019	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00262498	\$	286.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
12/09/2019	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00262533	\$	286.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	NCYI.ORG	BASIC REGISTRATION - PSSCA - MYRTLE BEACH - JAN 23-25, 2020	TXN00262969	\$	139.00	10011409-533202	RIGHT CHOICES	GENERAL FUND
12/19/2019	NCYI.ORG	PSSCA CONFERENCE REGISTRATION	TXN00263376	\$	115.00	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/04/2019	NCYI.ORG	BASIC PLUS ACADEMIC SUPPORT REGISTRATION - PSSCA CONFERENCE, JAN. 23-25, 2020	TXN00262192	\$	199.00	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/04/2019	NCYI.ORG	PSSCA CONFERENCE REG. REGISTRATION PLUS DATA BOOT CAMP	TXN00262227	\$	144.00	10021294-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	NEARPOD	LITERACY/ FLOCABULARY DIGITAL SITE LICENSE 12/30/19 -12/29/20	TXN00263499	\$	2,250.00	20111274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/04/2019	NEVCO SPORTS	WIRELESS CONTROL BOX FOR SCOREBOARD IN MAIN GYM	TXN00262199	\$	1,521.77	53925390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
12/20/2019	NEW SOUTH SHIRTS	SPIRIT T-SHIRTS & HOODIES	TXN00263449	\$	170.94	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00262398	\$	20.00	10022401-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00263289	\$	49.20	10022401-535000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00262398	\$	1,276.00	10023101-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00263289	\$	60.00	10025201-535000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00262398	\$	104.80	10025301-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00263289	\$	10.00	10025301-535000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00262398	\$	92.40	10025401-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00263289	\$	60.00	10025401-535000	DISTRICT OFFICE	GENERAL FUND
12/6/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00262398	\$	80.40	10025501-535000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	NEWSPAPER SUBSCRIPTION	ADS	TXN00262398	\$	55.20	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
12/16/2019	NIAAA	NIAAA CONFERENCE REGISTRATION	TXN00263155	\$	445.00	10027185-533203	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	NOEL E. CARR	BANNER-RR	231738	\$	254.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.64	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND

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12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011388-534500-50019	HE MCCrackEN MIDDLE	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	NORTHWEST EVALUATION ASSOCIATION	ANNUAL MAP LICENSE RENEWAL	231616	\$	6,540.61	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
12/10/2019	NORWEX USA INC.	CLEANING SUPPLIES FOR FACULTY ROOM	TXN00262642	\$	57.38	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/19/2019	NSBA	NSBA ANNUAL CONFERENCE REGISTRATION FEE	TXN00263352	\$	935.00	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
12/19/2019	NSBA	NSBA ANNUAL CONFERENCE REGISTRATION FEE	TXN00263412	\$	935.00	10023101-533203-00004	DISTRICT OFFICE	GENERAL FUND
12/19/2019	NSBA	NSBA ANNUAL CONFERENCE REGISTRATION FEE	TXN00263375	\$	935.00	10023101-533203-00009	DISTRICT OFFICE	GENERAL FUND
12/11/2019	NU-IDEA SCHOOL SUPPLY	SCIENCE LAB TABLES	TXN00262704	\$	852.37	10011498-541004	BLUFFTON HIGH	GENERAL FUND
12/19/2019	NU-IDEA SCHOOL SUPPLY	STUDENT CHAIRS	TXN00263348	\$	329.22	10011498-541004	BLUFFTON HIGH	GENERAL FUND
12/11/2019	NU-IDEA SCHOOL SUPPLY	RFP #17-002 REPLACEMENT ARMS AND LIFTS FOR CONFERENCE ROOM CHAIRS	TXN00262737	\$	358.03	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/11/2019	NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE - MEDIA CENTER STOOLS	TXN00262685	\$	1,839.33	53625354-541004-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
12/23/2019	NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE - STOOLS FOR MEDIA CENTER	TXN00263611	\$	885.96	53925354-541004-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
12/23/2019	NWEA 503-624-1951	NWEA - TAKE A DEEP DIVE INTO YOUR MAP GROWTH- CONFERENCE REGISTRAR	TXN00263674	\$	200.00	10022463-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/10/2019	NVCPBUCKWALTERLLC	PIZZA FOR EOC NIGHT	TXN00262623	\$	908.00	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	NVCPFESTIVALLLC	PIZZA/ SALAD-CUSTODIAN APPRECIATION MEAL	TXN00263225	\$	96.54	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	O C WELCH FORD LINCOLN	WINDSHIELD WIPER ARM REPLACEMENT PART	TXN00262560	\$	28.91	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	OCEAN LIGHT CORPORATION	VENDOR TO DIAGNOSE AND REPAIR	231617	\$	2,500.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/16/2019	OLDFIELD CLUB	FOOD, SETUP FEE, PROPANE- STAFF HOUDAY CELEBRATION	TXN00263100	\$	1,330.27	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	OLIVE GARDEN 00018838	FOOD FOR STAFF HOLIDAY PARTY	TXN00263411	\$	999.79	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	231620	\$	1.70	600-247417	DISTRICT OFFICE	FOOD SERVICE FUND
12/20/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH BALANCE	232009	\$	4.25	600-247434	DISTRICT OFFICE	FOOD SERVICE FUND
12/20/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	232012	\$	44.50	600-247481	DISTRICT OFFICE	FOOD SERVICE FUND
12/06/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	231620	\$	7.10	600-247489	DISTRICT OFFICE	FOOD SERVICE FUND
12/13/2019	ONE TIME VENDOR	REFUND LUNCH ACCT BALANCE	231818	\$	18.25	600-247496	DISTRICT OFFICE	FOOD SERVICE FUND
12/06/2019	ONE TIME VENDOR	TABLET REIMBURSEMENT FEE-WBHS	231619	\$	20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR CHARGER FOUND-RRR	231624	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR LOST CHARGER FOUND-RSIA	231631	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR RETURNED ADAPTOR	231628	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR RETURNED CHARGER	231626	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	ONE TIME VENDOR	REFUND FOR RETURNED CHARGER	231819	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	ONE TIME VENDOR	REFUND FOR PAID CHARGER-BHS	231814	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	ONE TIME VENDOR	REFUND FOR BOOK FOUND AND RETURNED-BES	231816	\$	9.99	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR FUNDRAISER-LIES	231627	\$	60.00	70353400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR DANCE	231621	\$	5.00	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231622	\$	14.00	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231623	\$	16.00	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231812	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	ONE TIME VENDOR	REFUND FOR RETURNED LOST CHARGER	232010	\$	50.00	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND/PARENT DID NOT ATTEND-RRR	231633	\$	5.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP-A GIBBONS	231630	\$	15.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR BAND LESSON BOOK OVERPAID FOR-LIMS	231632	\$	10.00	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	ONE TIME VENDOR	REIMBURSEMENT FOR USC FIELD TRIP PARKING-HEMMS	231817	\$	40.00	70883350-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	ONE TIME VENDOR	REIMBURSE BATTERIES FOR PSAT TESTING	231813	\$	95.50	70885775-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR RETURNED BOOK	231625	\$	17.00	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	ONE TIME VENDOR	REFUND FOR BETA CLUB DUES-MRHS	231815	\$	15.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ONE TIME VENDOR	REFUND FOR MEDIA BOOK-BLHS	231629	\$	18.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	ONE TIME VENDOR	AMEER FRAZIER DONATION	232011	\$	4,670.00	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
12/9/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262610	\$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	100.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	35.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
12/9/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	60.00	10025409-539506	RIGHT CHOICES	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
12/9/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/9/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND

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12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/9/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	65.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	190.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	50.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
12/9/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	298.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
12/09/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
12/9/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262510	\$	75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/10/2019	ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00262617	\$	75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/31/2019	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00263727	\$	75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
12/09/2019	OTC BRANDS INC	GLASSES FOR CHRISTMAS CONCERT (COSTUME/PROPS)	TXN00262574	\$	55.52	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/12/2019	OTC BRANDS INC	STUDENT INCENTIVE AWARDS: ERASERS, STICKERS, NOTEPADS, KEY CHAINS, B	TXN00262852	\$	130.22	39521201-541000	DISTRICT OFFICE	EIA FUND
12/12/2019	OTC BRANDS INC	EEDA SCHOOL COUNSELORS SUPPLIES: RED RIBBON WEEK BINGO; PAPER BAG	TXN00262799	\$	824.92	39521201-541000	DISTRICT OFFICE	EIA FUND
		TURKEY PUPPETS; CANDY STRIPED PAPER CHAINS						
12/2/2019	OTC BRANDS INC	SCHOOL STORE ITEMS	TXN00262100	\$	72.15	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	OTC BRANDS INC	PBIS ART ROOM SUPPLIES- WINTER THEME ITEMS; SHIPPING FEE REFUND REF.	TXN00263367	\$	88.23	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/26/2019	OTC BRANDS INC	ART SUPPLIES-WINTER THEME- SHIPPING FEE REFUNDED- REF. TXN00263367	TXN00263710	\$	(26.74)	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	OUTSIDE HILTON HEAD WEB	KIDS IN KAYAK FIELD TRIP, 7TH GRADE/ECOLOGY UNIT	TXN00262551	\$	735.00	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	PALMETTO PROPANE FUELS AN	UTILITIES	TXN00263261	\$	1,482.96	10025460-547001	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/17/2019	PANYARD INC	MUSIC DEPT.-STEEL DRUMS WITH CASE, STAND & MALLETS	TXN00263222	\$	2,392.00	10011239-532307-17000	ST HELENA ELEMENTARY	GENERAL FUND
12/11/2019	PAPA JOHNS #1290	PIZZA FOR ESOL NIGHT	TXN00262726	\$	117.18	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/19/2019	PAPA JOHNS #2927	PIZZA FOR CLASS/TEACHER & MENTORS	TXN00263407	\$	47.42	10026401-539911	DISTRICT OFFICE	GENERAL FUND
12/19/2019	PARTS TOWN	REACH IN COOLER REPAIR-COMPRESSOR	TXN00263392	\$	464.14	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/23/2019	PARTS TOWN	ICE MACHINE REPAIR	TXN00263623	\$	492.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	PATTERSON MEDICAL SUPPLY INC	BCHS BALANCE FROM INV DATED 10/27/18	231634	\$	81.70	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	PATTERSON MEDICAL SUPPLY INC	MED SUPPLIES FOR ATHLETICS DEPT	231634	\$	1,455.38	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/16/2019	PAYPAL 23754KREITZ	EEDA SCHOOL COUNSELOR; CAREER CURRICULUM SEASON 1 BASIC LICENSE	TXN00263067	\$	699.00	39521201-541000	DISTRICT OFFICE	EIA FUND
12/04/2019	PAYPAL ALLIANCEFOR	SCHOLASTIC ART & WRITING AWARD ENTRY FEES	TXN00262241	\$	56.00	10011498-566000-97000	BLUFFTON HIGH	GENERAL FUND
12/04/2019	PAYPAL ALLIANCEFOR	SCHOLASTIC ART & WRITING AWARD ENTRY FEES	TXN00262263	\$	98.00	10011498-566000-97000	BLUFFTON HIGH	GENERAL FUND
12/04/2019	PAYPAL ALLIANCEFOR	ART COMPETITION FEES	TXN00262222	\$	280.00	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	PAYPAL AMYHAWK27	SPEED CONTRACTOR SPEECH AND LANGUAGE SERVICES	TXN00263437	\$	3,192.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/03/2019	PAYPAL ARTICBITESL	SPEED - COOSA ELEM - BIT -R REPLACEMENT KIT	TXN00262125	\$	149.60	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/20/2019	PAYPAL CHADD INC	EDUCATOR TRAINING ON ADHD	TXN00263488	\$	129.00	10022101-539500-90002	DISTRICT OFFICE	GENERAL FUND
12/06/2019	PAYPAL LOVELYDECAL	WALL DECOR	TXN00262452	\$	81.32	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/16/2019	PAYPAL MUSICUSAINC	SENIOR FIELD TRIP DEPOSIT	TXN00263092	\$	3,167.25	70903810-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	PAYPAL NOETIC MATH	MATH TOURNAMENT PROBLEMS- GRADE 3-PRINTABLES	TXN00262303	\$	200.00	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
12/06/2019	PAYPAL RENEWCENTER	PROF. DEVELOP.-CRITICAL INCIDENT WORKSHOP-REGISTRATION; REF. REFUND TXN00262556	TXN00262396	\$	90.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND

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12/06/2019	PAYPAL RENEWCENTER	PROF. DEVELOP.-CRITICAL INCIDENT WORKSHOP-REGISTRATION; REF. REFUND TXN00262566	TXN00262424	\$	90.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/09/2019	PAYPAL RENEWCENTER	EARLY BIRD REGISTRATION REFUND- REF. TXN00262396- CRITICAL INCIDENT WORKSHOP	TXN00262556	\$	(10.00)	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/09/2019	PAYPAL RENEWCENTER	EARLY BIRD REGISTRATION REFUND- REF. TXN00262424- CRITICAL INCIDENT WORKSHOP	TXN00262566	\$	(10.00)	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/04/2019	PAYPAL SCACFE	REGISTRATION - SCCDP CONFERENCE DEC 8-10 2019 MYRTLE BEACH	TXN00262252	\$	200.00	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
12/13/2019	PAYPAL SCFCSI	REFUND/CREDIT FOR CANCELLED REGISTRATION FEE (SCFCSI) REF. TXN002622	TXN00262974	\$	(75.00)	10025201-538002	DISTRICT OFFICE	GENERAL FUND
12/04/2019	PAYPAL SCFCSI	REGISTRATION FEE FOR SCFCSI CONFERENCE; REF. REFUND TX00262974	TXN00262215	\$	75.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
12/05/2019	PAYPAL SOUTHCAROLI	SCABSE - REGISTRATION	TXN00262290	\$	275.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	PAYPAL SOUTHCAROLI	REGISTRATION - SCMEA CONFERENCE	TXN00263480	\$	80.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2019	PAYPAL SPANDEXWORL	FABRIC FOR LITTLE SHOP OF HORROR PUPPETS	TXN00263296	\$	622.84	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	PAYPAL SUCCESEDLL	2020 NC SECTION 504 COMPLIANCE CONF REGISTRATION GREENSBORO NC 1/26-28, 2020	TXN00263660	\$	622.12	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	PEDRO V. RAMOS	COLOR GUARD INST 10/1-10/19	231643	\$	126.00	10011497-566000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/4/2019	PENDERS MUSIC COMPANY	MULTIPLE SCHOOLS - MUSIC FOR HONORS CHOIR	TXN00262246	\$	380.41	10014801-541000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 120619	231450	\$	799.40	100-245800	DISTRICT OFFICE	GENERAL FUND
12/20/2019	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 122019	231882	\$	799.40	100-245800	DISTRICT OFFICE	GENERAL FUND
12/06/2019	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 120619	231451	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
12/20/2019	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 122019	231883	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
12/06/2019	PETER B INGALSBIE	OFFICIA FOOTBALL 11/15/19 730P WBHS	231577	\$	127.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	PICTURE PERFECT PHOTO	PHOTO BOOTH FOR CLUSTER MID-YEAR GATHERING	TXN00263080	\$	225.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	PICTURE PERFECT PHOTO	PHOTO BOOTH FOR CLUSTER MID-YEAR GATHERING	TXN00263080	\$	225.00	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	PIGGLY WIGGLY #193	SMALL PLASTIC CUPS TO USE WITH ROW PROJECT	TXN00263354	\$	4.26	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
12/19/2019	PIGGLY WIGGLY #193	PAPER TOWELS TO USE WITH ROW PROJECT	TXN00263410	\$	22.45	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
12/20/2019	PINE GROVE	STUDENT SERVICES	232018	\$	1,834.64	10041201-537200	DISTRICT OFFICE	GENERAL FUND
12/20/2019	PINE GROVE	STUDENT SERVICES	232018	\$	1,834.64	10041201-537200	DISTRICT OFFICE	GENERAL FUND
12/20/2019	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 122019	231885	\$	661.86	100-245607	DISTRICT OFFICE	GENERAL FUND
12/06/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 120619	231452	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
12/20/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 122019	231884	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
12/11/2019	PIONEER DRAMA SERVICE	T-SHIRTS FOR DRAMA CLASS	TXN00262739	\$	242.00	70811160-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	PIONEER VALLEY BOOKS	BOOKS	TXN00262598	\$	2,943.48	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/18/2019	PITNEY BOWES PI	QUARTERLY POSTAGE MACHINE LEASE	TXN00263283	\$	231.12	10011490-532500	BEAUFORT HIGH	GENERAL FUND
12/13/2019	PITNEY BOWES PI	POSTAGE	TXN00262938	\$	182.97	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2019	PIZZA HUT 34752	FOOD FOR SIC MEETING	TXN00262692	\$	39.37	20118835-539911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/12/2019	PIZZA HUT 34753	PIZZA-LOWER ACADEMY MUSIC CAST MEMBERS	TXN00262829	\$	52.25	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	POLYVANCE	MAINTENANCE STOCK	TXN00263053	\$	133.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	PORT ROYAL SOUND FOUNDATION	ANIMAL CLASSIFICATION SCHOOL FIELD TRIP	231639	\$	549.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	PORT ROYAL SOUND FOUNDATION	RIVER RIDGE ACADEMY FIELD TRIP 6/13/19	231639	\$	230.00	87127101-566000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/16/2019	PORTMANS MUSIC SAVANNAH	BAND SUPPLIES- MOUTHPIECE CLEANSER & REEDS	TXN00263051	\$	48.28	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
12/23/2019	PORTMANS MUSIC SAVANNAH	BAND EQUIPMENT & SUPPLIES (4 INVOICES INCLUDED)	TXN00263544	\$	988.29	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/09/2019	POSITIVE PROMOTIONS INC	FLEECE-WBHS LOGO-FACULTY & STAFF- FOR SPIRIT FRIDAYS	TXN00262480	\$	1,636.77	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	PP THAT BEAN	COFFEE	TXN00262814	\$	371.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	PRESENTATION SYSTEMS SO	POSTER PRINTING PAPER FOR MEDIA CENTER	TXN00262156	\$	109.90	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/10/2019	PRO KITCHEN ONLINE	STEAMER REPAIR	TXN00262606	\$	898.87	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/4/2019	PROJECT LEAD THE WAY, INC	PLTW HEALTH SCIENCE LABS SUPPLIES; SUNSCREEN YEAST KIT, MICRO-ARRAYS	TXN00262223	\$	1,567.00	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
12/23/2019	PUBLIX #1205	MARSHMALLOWS	TXN00263664	\$	1.81	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	PUBLIX #1205	COOKIES-STUDENT DECORATING PROJECT	TXN00262935	\$	117.42	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	PUBLIX #1205	FLOWERS-MUSIC CONCERT	TXN00262665	\$	8.55	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	PUBLIX #1205	FLOWERS FOR HOLIDAY CONCERT	TXN00262257	\$	19.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	PUBLIX #1205	WATER, GRANOLA BARS & CRACKERS	TXN00262618	\$	10.11	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	PUBLIX #1205	FLOWERS- MUSIC CONCERT	TXN00262714	\$	17.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	PUBLIX #1463	FOOD AND NUTRITION LAB- GROCERIES	TXN00263355	\$	111.59	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
12/10/2019	PUBLIX #1463	CARDS FOR SIC MEMBERS	TXN00262647	\$	8.29	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/10/2019	PUBLIX #1463	FOOD AND DRINKS FOR SIC MEETING	TXN00262647	\$	16.55	20118835-539911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/12/2019	PUBLIX #1463	INTERACT CLUB- INDUCTION REFRESHMENTS: COOKIES, TEA, LEMONADE, CAKE	TXN00262865	\$	122.97	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	PUBLIX #473	CLASSIFIED STAFF MEETING-REFRESHMENTS	TXN00262331	\$	31.45	10022487-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/09/2019	PUBLIX #473	WATER FOR MEETINGS	TXN00262528	\$	25.69	10023362-569911	HHI ELEMENTARY	GENERAL FUND
12/03/2019	PUBLIX #473	SANDWICHES & COOKIES FOR TPAC/SIC MEETING	TXN00262163	\$	58.38	20118817-539911-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/3/2019	PUBLIX #473	PAPER GOODS FOR TPAC/SIC MEETING	TXN00262163	\$	9.49	20118817-541000-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/03/2019	PUBLIX #473	CHIPS & DRINKS FOR TPAC/SIC MEETING	TXN00262163	\$	51.91	20118817-569911-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/09/2019	PUBLIX #473	CAKE FOR CAFETERIA STAFF	TXN00262466	\$	23.68	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	PUBLIX #473	SR. CLASS & IB DIPLOMA CEREMONY REFRESHMENTS	TXN00263315	\$	180.21	70962550-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	PUBLIX #473	SR. CLASS & IB DIPLOMA CEREMONY REFRESHMENTS	TXN00263280	\$	197.47	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	PUBLIX 845	FLOWERS- HOLIDAY PERFORMANCE	TXN00263266	\$	41.70	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	PUBLIX 845	SUPPLIES FOR STUDENT DECORATING PROJECT- CANDY, MARSHMALLOWS, PASTA, SPRINKLES, ETC.	TXN00263238	\$	418.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	PUBLIX 845	CHIPS & DRINK- FOR LADIES CLUB	TXN00263279	\$	40.97	70893436-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	PUBLIX 845	ADMIN LUNCH SUPPLIES-DRINK, PLATES, NAPKINS, CUPS, FORKS	TXN00263502	\$	25.75	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	PURCHASE POWER	POSTAGE MACHINE	232019	\$	74.03	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	PURCHASE POWER	POSTAGE MACHINE	231822	\$	500.00	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/20/2019	PURCHASE POWER	POSTAGE MACHINE	232020	\$	240.00	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	231641	\$	2,755.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/20/2019	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	232021	\$	1,985.50	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	QUILL CORPORATION	ELEMENTARY: TECHNOLOGY & SOFTWARE - INK CARTRIDGE	TXN00262932	\$	142.44	10011363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/9/2019	QUILL CORPORATION	SPED SUPPLIES-STAPLER	TXN00262599	\$	14.97	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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12/05/2019	QUILL CORPORATION	SPED SUPPLIES-PENS & SCISSORS	TXN00262278	\$	58.92	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	QUILL CORPORATION	ESOL:TECHNOLOGY & SOFTWARE - INK CARTRIDGE	TXN00262932	\$	142.44	10016263-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/5/2019	QUILL CORPORATION	SPED STUDENT SUPPLIES FOR CLASSROOMS & BUS DRIVERS-DISINFECTANT- SP	TXN00262323	\$	643.28	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/5/2019	QUILL CORPORATION	SPED STUDENT SUPPLIES FOR CLASSROOMS & BUS DRIVERS	TXN00262340	\$	412.51	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/13/2019	QUILL CORPORATION	SPED OFFICE SUPPLIES - PENS, TAPE, ETC.	TXN00262942	\$	177.48	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/05/2019	QUILL CORPORATION	SPED STUDENT SUPPLIES FOR CLASSROOMS & BUS DRIVERS-SPRAY DISINFECTANT	TXN00262309	\$	103.13	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/05/2019	QUILL CORPORATION	SPED STUDENT SUPPLIES FOR CLASSROOMS & BUS DRIVERS; REFUND REF. TXN00263728	TXN00262345	\$	520.66	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/13/2019	QUILL CORPORATION	SPED OFFICE SUPPLIES - DISPLAY PORT CABLE	TXN00262968	\$	25.46	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/13/2019	QUILL CORPORATION	ADMINISTRATION: SUPPLIES & MATERIALS - PENS	TXN00262932	\$	36.10	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/12/2019	QUILL CORPORATION	ADMIN/ SUPPLIES ECC FRONT OFFICE/ TONER CARDRIDGES	TXN00262796	\$	413.22	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2019	QUILL CORPORATION	MONITOR MOUNT/STAND-NEW EMPLOYEE	TXN00262769	\$	51.52	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	QUILL CORPORATION	CHAIR, TAPE, BATTERIES, MACHINE TAPE-NEW EMPLOYEE	TXN00263461	\$	272.68	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/09/2019	QUILL CORPORATION	MONITOR FOR NEW EMPLOYEE	TXN00262546	\$	175.52	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	QUILL CORPORATION	BINDERS, CARD FILE, SCREEN PROTECTOR-NEW EMPLOYEE	TXN00262783	\$	342.01	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	QUILL CORPORATION	WINDOW ENVELOPES-HR/BENEFITS-MASS MAILING	TXN00262976	\$	169.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	QUILL CORPORATION	SURGE PROTECTORS	TXN00263459	\$	32.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	QUILL CORPORATION	PRINTING CALCULATOR	TXN00263504	\$	44.93	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	QUILL CORPORATION	MOUSE PADS	TXN00263536	\$	12.16	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/5/2019	QUILL CORPORATION	ADULT ED OFFICE SUPPLY - PRINTER CARTRIDGES	TXN00262282	\$	400.13	95618101-544500	DISTRICT OFFICE	SPECIAL REVENUE-STATE
12/12/2019	QUILL.ORG	SOFTWARE FOR TEACHER USE- ONE YR. LICENSE FOR USAGE	TXN00262870	\$	900.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	PURCHASED DIGITAL PSYCHROMETER 8100-93	231642	\$	76.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/20/2019	R E MICHEL COMPANY INC	MISC MATERIAL FOR HVAC STOCK	232022	\$	249.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	REPAIRED HEAT IN SOUTH WAREHOUSE	231642	\$	7.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR WAREHOUSE 04	231642	\$	7.71	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	REPAIRED WALKIN COOLER IN KITCHEN BIACE	231642	\$	153.26	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/13/2019	R E MICHEL COMPANY INC	REPAIRED WALK IN COOLER IN KITCHEN BIACE	231823	\$	37.94	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR 200 POD	231642	\$	18.97	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM LIES	231642	\$	19.21	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/20/2019	R E MICHEL COMPANY INC	REPLACED DISCONNECT FOR MUSIC RTU BRES	232022	\$	109.46	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/20/2019	R E MICHEL COMPANY INC	HVAC REPAIR MUSIC ROOM BRES	232022	\$	131.21	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR YELLOW OFFICE LOUNGE HHIB	231642	\$	25.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR N POD HHIB	231642	\$	54.44	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR NPOD HHIB	231642	\$	237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/13/2019	R E MICHEL COMPANY INC	HVAC REPAIR N POD RTU HHIB	231823	\$	237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM ODOR HEMMS	231642	\$	23.79	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR MOBILE 8 HEMMS	231642	\$	45.21	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM BHS	231642	\$	74.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR BAND ROOM BHS	231642	\$	78.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	MADE CORRECTIONS TO BOILER PER INSPECTORS REPORT	231642	\$	13.03	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTU 6 HHHHS	231642	\$	237.20	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTU 6 HHHHS	231642	\$	237.20	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	HVAC REPAIR SPHP 32 GYM BLHS	231642	\$	15.92	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/06/2019	R E MICHEL COMPANY INC	REPAIRED REFRIGERATOR FREEZER BLHS	231642	\$	24.44	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/19/2019	RADWELL INTERNATIONAL	HVAC REPAIR	TXN00263358	\$	166.48	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/19/2019	RADWELL INTERNATIONAL	FREIGHT - HVAC PARTS & REPAIR-REF. TXN00263358	TXN00263444	\$	14.25	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/11/2019	RADWELL INTERNATIONAL	MAINTENANCE STOCK- FREIGHT FOR TXN00262748	TXN00262671	\$	9.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/11/2019	RADWELL INTERNATIONAL	MAINTENANCE STOCK	TXN00262748	\$	166.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/13/2019	RANDALL A. EDWARDS	OFFICIAL FOOTBALL 11/15/19 730P BHS	231754	\$	149.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	RANDELS LAWNMOWER EQUIPMENT	REPAIRED BLOWERS IN SHOP	232023	\$	82.78	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
12/20/2019	RANDELS LAWNMOWER EQUIPMENT	REPAIRED BLOWERS IN SHOP	232023	\$	109.74	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
12/5/2019	REALLY GOOD	CLIP & TRACK POCKET CHART FOR KINDER CLASSROOM	TXN00262329	\$	37.44	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/10/2019	REALLY GOOD	4TH GRADE-CHART STAND	TXN00262604	\$	127.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/05/2019	REALLY GOOD	EZ READ MAGNETIC WORD BUILDING KITS FOR KINDER CLASSES	TXN00262329	\$	114.97	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/13/2019	RED CEDAR ELEMENTARY	IMPREST 11/22/19	231824	\$	105.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	RED IRON ARCHITECTS, LLC	RFQ18008 CONSTRUCTION SERVICES	232025	\$	10,843.71	54025301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
12/20/2019	RED IRON ARCHITECTS, LLC	RFQ18008 CONSTRUCTION SERVICES	232025	\$	6,732.19	54025397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/3/2019	REI GREENWOODHEINEMANN	TEST PREP BOOKS	TXN00262162	\$	220.38	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/23/2019	REI GREENWOODHEINEMANN	LITERACY CONFERENCE REGISTRATION	TXN00263669	\$	915.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	REI GREENWOODHEINEMANN	LITERACY CONFERENCE REGISTRATION	TXN00263556	\$	915.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	REI GREENWOODHEINEMANN	LITERACY CONFERENCE REGISTRATION	TXN00263654	\$	915.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	REI GREENWOODHEINEMANN	LITERACY CONFERENCE REGISTRATION	TXN00263681	\$	915.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/09/2019	RESIDENCE INN	LODGING-STATE DEPARTMENT MEETING - LITERACY PROJECT - DEC 4-5, 2019	TXN00262545	\$	125.43	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
12/23/2019	RIVERSTRANSPORTSERVICE	BAND FIELD TRIP TRANSPORTATION DEPOSIT	TXN00263548	\$	420.00	10001494-566000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2019	RIVERSTRANSPORTSERVICE	HS TRANSPORT TO GREENVILLE, SC - STEM DESIGN CHALLENGE - BMW & MICHELIN FACTORY TOURS	TXN00262213	\$	2,450.00	10022201-566000	DISTRICT OFFICE	GENERAL FUND
12/19/2019	RIVERSTRANSPORTSERVICE	DRIFTWOOD FIELD TRIP 5TH GRADE - CHARTER BUS DEPOSIT	TXN00263401	\$	660.00	20127163-566000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
12/19/2019	RIVERSTRANSPORTSERVICE	TITLE I: FIELD TRIPS - SC AQUARIUM CHARTER BUS 3RD GRADE	TXN00263441	\$	610.00	20127163-566000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
12/19/2019	RIVERSTRANSPORTSERVICE	STUDENT ACTIVITIES: FIELD TRIP- SC AQUARIUM CHARTER BUS 3RD GRADE	TXN00263441	\$	1,550.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	RIVERVIEW CHARTER SCHOOL	DECEMBER ALLOCATION	231650	\$	414,063.52	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/20/2019	RIVERVIEW CHARTER SCHOOL	JANUARY ALLOCATION	232028	\$	482,715.17	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/06/2019	RIVERVIEW CHARTER SCHOOL	FY20 DECEMBER 2019 PAYMENT	231650	\$	929.82	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
12/06/2019	RIVERVIEW CHARTER SCHOOL	FY20 DECEMBER 2019 PAYMENT	231650	\$	548.84	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
12/06/2019	RIVERVIEW CHARTER SCHOOL	FY20 DECEMBER 2019 PAYMENT	231650	\$	8,125.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/06/2019	RIVERVIEW CHARTER SCHOOL	FY20 DECEMBER 2019 PAYMENT	231650	\$	11,986.81	33841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
12/06/2019	RIVERVIEW CHARTER SCHOOL	FY20 DECEMBER 2019 PAYMENT	231650	\$	189.06	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
12/06/2019	RIVERVIEW CHARTER SCHOOL	FY20 DECEMBER 2019 PAYMENT	231650	\$	3,182.56	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
12/20/2019	RIVERVIEW CHARTER SCHOOL	OCTOBER MONTHLY REIMB USDA BREAKFAST LUNCH	232028	\$	14,206.69	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
12/06/2019	RIVERVIEW CHARTER SCHOOL	FY20 DECEMBER 2019 PAYMENT	231650	\$	8,309.58	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
12/06/2019	RIVERVIEW CHARTER SCHOOL	FY20 DECEMBER 2019 PAYMENT	231650	\$	1,798.78	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
12/20/2019	ROBERT LAWING	7:30P 11/29/19 FOOTBALL MRHS	231992	\$	100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	ROBOTEVENTS.COM	LADY'S ISLAND MS - REGISTRATION - ROBOTICS	TXN00263478	\$	150.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/06/2019	RONALD KEITH KIZER	W/O# 268735-02	231588	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	RONALD KEITH KIZER	W/O# 268298	231588	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	RONALD KEITH KIZER	W/O# 267561-02	231588	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	RONALD KEITH KIZER	W/O# 269221	231588	\$	43.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/20/2019	RONALD KEITH KIZER	W/O# 269765	231987	\$	38.55	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/20/2019	RONALD KEITH KIZER	W/O# 266667	231987	\$	172.15	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/13/2019	RONALD KEITH KIZER	W/O# 269033	231786	\$	46.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/13/2019	RONALD KEITH KIZER	W/O# 269121	231786	\$	49.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/16/2019	ROSES EXPRESS STORE 1806	STUDENT LIGHTHOUSE TEAM - BAYVIEW NURSING HOME VISIT	TXN00263162	\$	68.35	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	ROSES EXPRESS STORE 1806	ANGEL TREE PROJECT- THROWS, THERMALS, HATS & SOCKS	TXN00263456	\$	137.55	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	ROTARY INTERNATIONAL SEA ISLAND ROTARY	BATTERY CREEK HS QUARTERLY DUES	231655	\$	298.75	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
12/06/2019	RTR KIDS RUGS	RUG FOR CLASSROOM	TXN00262400	\$	288.96	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/5/19	232064	\$	189.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
12/23/2019	SAFELITE AUTOGLASS	WINDSHIELD REPLACEMENT- FLEET VEHICLE 8100-100	TXN00263649	\$	372.47	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
12/23/2019	SAFELITE AUTOGLASS	REPLACE WINDSHIELD	TXN00263616	\$	318.97	65025402-532400	DISC-MAINTENANCE	FOOD SERVICE FUND
12/23/2019	SAFETY KLEEN SYSTEMS BRAN	LEASE AND SERVICE FOR PARTS CLEANER	TXN00263552	\$	315.65	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	SAFETY KLEEN SYSTEMS BRAN	OIL SERVICE - REMOVAL	TXN00263682	\$	247.85	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	SALLYPORT COMMERCIAL FINA	DOT REQUIRED DRUG TESTING	TXN00263458	\$	937.20	10025501-539900	DISTRICT OFFICE	GENERAL FUND
12/17/2019	SAMS CLUB #6582	INGREDIENTS FOR RED CEDAR STEW	TXN00263240	\$	32.25	10011276-569911	RED CEDAR ELEMENTARY	GENERAL FUND
12/4/2019	SAMS CLUB #6582	OFFICE SUPPLIES-BATTERIES	TXN00262181	\$	23.52	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/19/2019	SAMS CLUB #6582	ADMIN/ SUPPLIES FOR 5TH GRADE PROJECT/ GRAHAM CRACKERS	TXN00263434	\$	24.15	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2019	SAMS CLUB #6582	ADMIN/ SNACKS FOR STUDENTS ON BEHAVIOR MANAGEMENT PROGRAM	TXN00262785	\$	43.35	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2019	SAMS CLUB #6582	STAFF HOLIDAY CELEBRATION- FRUIT TRAYS, PASTRIES, MUFFINS & DRINKS	TXN00263334	\$	293.85	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	SAMS CLUB #6582	MINI QUICHE / TURKEY WRAPS-FOOD FOR STAFF MTG.	TXN00262620	\$	62.96	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	SAMS CLUB #6582	MC RILEY COUNSELING SESSION - WATER BOTTLES & TISSUES	TXN00262472	\$	87.90	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	SAMS CLUB #6582	FACULTY ROOM SNACKS	TXN00262863	\$	62.30	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	SAMS CLUB #6582	DRAMA CLUB REFRESHMENTS-WINTER WONDERLAND	TXN00262608	\$	38.33	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	SAMS CLUB #6582	STAFF APPRECIATION BREAKFAST- DRINKS,CINNAMON ROLLS, MUFFINS & FRUIT	TXN00263220	\$	223.61	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SAMS CLUB #6582	MUFFINS FOR STAFF APRECIATION	TXN00262399	\$	12.06	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SAMS CLUB #6582	MAP INCENTIVES- CHIPS	TXN00262390	\$	39.33	84411385-541000	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
12/20/2019	SAMSCLUB #4820	CONCESSION SUPPLIES-SODA, CANDY & CHIPS	TXN00263501	\$	171.76	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	SAMSCLUB #6582	MAP TESTING MINTS	TXN00262660	\$	38.48	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/11/2019	SAMSCLUB #6582	ADMIN/ REFRESHMENT FOR SUPPORTING TEACHER GROWTH MEETING	TXN00262700	\$	20.58	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	SAMSCLUB #6582	SUPPLIES FOR JUDGES @ ENGINEERING FAIR/ ASSISTANTS MEETING	TXN00263150	\$	40.95	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	SAMSCLUB #6582	SUPPLIES FOR JUDGES @ ENGINEERING FAIR/ ASSISTANTS MEETING	TXN00263150	\$	13.81	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2019	SAMSCLUB #6582	WATER FOR EAGLES SINGING DURING COMMUNITY CAROLING	TXN00262756	\$	24.18	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	SAMSCLUB #6582	SUPPLIES FOR JUDGES @ ENGINEERING FAIR/ ASSISTANTS MEETING	TXN00263150	\$	37.42	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2019	SAMSCLUB #6582	SUPPLIES FOR CHRISTMAS PARADE-CANDY & SNACKS	TXN00262231	\$	110.41	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	SAMSCLUB #6582	DRINKS & SUPPLIES- FACULTY ROOM	TXN00262624	\$	128.54	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	SAMSCLUB #6582	TEACHER LUNCHEON- TACO BAR	TXN00263489	\$	115.47	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	SAMSCLUB #6582	TEACHER TACO BAR LUNCH SUPPLIES-SPOONS & BOWLS	TXN00263517	\$	22.43	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	SAMSCLUB #6582	CANDY-STAFF TREATS	TXN00262611	\$	95.10	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	SAMSCLUB #6582	COOKIES, CHAFING FUEL & ZIP LOCK BAGS	TXN00263481	\$	119.77	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	SAMSCLUB #6582	CONCESSION SUPPLIES- SODA, WATER, CANDY & CHIPS	TXN00262876	\$	209.47	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	SAMSCLUB #6582	DRINKS & PLATES	TXN00263365	\$	73.37	70885400-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	SAMSCLUB #6582	CONCESSION SUPPLIES FOR BASKETBALL GAMES	TXN00263569	\$	343.70	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	SAMSCLUB #6582	CONCESSION SUPPLIES FOR BASKETBALL GAME	TXN00262569	\$	374.38	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SAMSCLUB #6582	COFFEE	TXN00263031	\$	8.76	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SAMSCLUB #6582	TESTING SUPPLIES FOR STUDENTS (SNACKS)	TXN00262372	\$	183.60	84411385-541000	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
12/23/2019	SAMSCLUB.COM	GTT/WISDOM SUPPLIES-TAPE DISPENSERS	TXN00263605	\$	64.07	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/9/2019	SAMSCLUB.COM	FOOD/NUTRITION CLASSROOM SUPPLIES-BEEF, LETTUCE, TOMATOES, CHEESE,	TXN00262540	\$	364.58	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
12/23/2019	SAMSCLUB.COM	ANNUAL MEMBERSHIP FEE	TXN00263621	\$	45.37	10023363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/16/2019	SAMSCLUB.COM	MEMBERSHIP RENEWAL- YEARLY	TXN00263078	\$	100.00	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/23/2019	SAMSCLUB.COM	CANDY, WATER, CHIPS, CONDIMENTS (MOVIE NIGHT FUNDRAISER)	TXN00263621	\$	220.90	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SAMSCLUB.COM	CHIPS, ICING, WATER, GOLDFISH, CHEEZITS, PRETZELS, POPCORN- AFTER SCHOOL	TXN00263132	\$	627.81	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SAMSCLUB.COM	SODA- STAFF	TXN00263132	\$	32.62	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/26/2019	SAMSCLUB.COM	CONCESSION SUPPLIES-GATORADE, CHEESE SAUCE, WATER, SODA & CANDY	TXN00263699	\$	372.41	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	SAMSCLUB.COM	CONCESSION SUPPLIES-HOT DOG BUNS, HOT DOGS, CANDY, CHIPS, NACHOS	TXN00262680	\$	260.59	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SAMSCLUB.COM	AFTERSCHOOL PROGRAM SNACKS-FRUIT SNACKS, COOKIES & PRINGLES	TXN00262383	\$	148.17	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	SAMSCLUB.COM	COOKIES-PBIS INCENTIVES	TXN00263663	\$	242.16	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	SAMSCLUB.COM	CONCESSION SUPPLIES	TXN00263650	\$	450.12	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	SAMSCLUB.COM	POPCORN KITS- MAP INCENTIVE REWARDS	TXN00263592	\$	100.80	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/23/2019	SAMSClub.COM	MAP REWARDS & LUNCH ITEMS (PLATES, WATER, SODA, POPCORN, BAGS, CANDY)	TXN00263617	\$	206.16	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/26/2019	SAMSClub.COM	POLAR EXPRESS DANCE SUPPLIES- DRINKS, CANDY & CHIPS	TXN00263708	\$	218.30	70832100-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SAMSClub.COM	CONCESSIONS-NACHO CHEESE, JALAPENOS, CANDY, PICKLES & SODA	TXN00263116	\$	248.44	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	SAMSClub.COM	TISSUES & COUGH DROPS	TXN00263553	\$	60.51	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SAMSClub.COM	HOLIDAY CELEBRATION SUPPLIES-GRAHAM CRACKERS,CANDY BARS,SWEET TEA,LEMONADE,PLATES,SILVER WARE,NAPKINS, ETC,	TXN00263134	\$	114.15	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	SAMSClub.COM	CONCESSION SUPPLIES-CUPS & COCOA	TXN00263632	\$	37.11	70892050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	SAMSClub.COM	CONCESSIONS-SODA, CHIPS, HOT DOGS, BUNS, CANDY, DRINKS, PICKLES	TXN00262567	\$	353.04	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	SAMSClub.COM	CHIPS, CRACKERS & PROPEL FOR SCHOOL STORE	TXN00262848	\$	104.29	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/3/2019	SAMSClub.COM	DRINKS, NAPKINS, PLATES (BETA CLUB PROJECT)	TXN00262145	\$	131.81	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	SAMSClub.COM	STAFF APPRECIATION- OJ, COFFEE, CREAMER, CUPS, PLATES, MUFFINS, ETC	TXN00262590	\$	334.08	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SAMSClub.COM	DRINKS (SODA & WATHER) FOR EOC NIGHT	TXN00262377	\$	138.53	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	SAMSClub.COM	BALLOON KIT & HELIUM TANK	TXN00262469	\$	33.15	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	SAMSClub.COM	COFFEE URNS, COFFEE, HOT CHOCOLATE, COFFEE CREAMER, BREAKFAST SNAC	TXN00262522	\$	356.23	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SAMSClub.COM	STIR STICKS, AIR POT RACK, COFFEE CUPS	TXN00263164	\$	91.85	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SAMSClub.COM	MAP INCENTIVE ITEMS-CANDY	TXN00263178	\$	76.72	84411385-541000	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
12/06/2019	SAMUEL FELDER	OFFICIAL FOOTBALL 11/15/19 730P WBHS	231524	\$	146.80	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	SAVCHILDRENTHEATRE	2ND GRADE FIELD TRIP TO SAV. CHILDREN'S THEATER	TXN00262563	\$	500.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/3/2019	SAVCHILDRENTHEATRE	ADMISSION- FIRST GRADE FIELD TRIP	TXN00262151	\$	450.00	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	SC ACCOUNTANCY BOARD	CPA LICENSE RENEWAL	TXN00263237	\$	80.00	10025201-564000-90016	DISTRICT OFFICE	GENERAL FUND
12/16/2019	SC AQUARIUM	FIELD TRIP- ADMISSIONS DEPOSIT	TXN00263038	\$	285.00	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/09/2019	SC AQUARIUM	TICKETS TO SC AQUARIUM 3RD GRADE FIELD TRIP	TXN00262524	\$	1,073.50	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	SC ASSOCIATION OF EDUCATIONAL	2020 SCAEOP ANNUAL CNF REG - CAPERS	232036	\$	230.00	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SC ASSOCIATION OF EDUCATIONAL	2020 SCAEOP ANNUAL CNF REG - SCOON	232036	\$	230.00	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
12/13/2019	SC ASSOCIATION OF SCHOOL LIBRARIANS	BEAUFORT HS 2020 SCASL ANNUAL CNF REG	231828	\$	150.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
12/06/2019	SC ATHLETIC COACHES ASSOC	HALF PAGE AD BHS FOOTBALL NS ALLSTAR BOWL 12/14/19	231659	\$	325.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2019	231660	\$	130,105.00	100-2450	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2019	231660	\$	1,948,746.62	100-2455	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2019	231660	\$	26,007.08	100-245501	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2019	231660	\$	5,714.24	100-2456	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2019	231660	\$	30,626.16	100-245603	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2019	231660	\$	13,370.74	100-245811	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SC DEPARTMENT OF EDUCATION	ADDTL BANDWIDTH REQ #3071002	231662	\$	152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SC DEPARTMENT OF EDUCATION	SCHOOL LEADERSHIP SLEI COHORT 46-A SHES	231661	\$	100.00	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	SC DEPARTMENT OF EDUCATION	BLUFFTON HS LOST AND DAMAGED BEDS 0701030-3901618	231829	\$	663.01	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 120619	231453	\$	370.67	100-245800	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 122019	231886	\$	370.67	100-245800	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 120619	231454	\$	1,810.28	100-245802	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 122019	231887	\$	2,258.15	100-245802	DISTRICT OFFICE	GENERAL FUND
12/5/2019	SC DEPT OF EDUCATION	REGISTRATION- SC DEPT. OF EDUCATION - READING TO SUCCEED.	TXN00262361	\$	570.52	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/06/2019	SC HIGH SCHOOL LEAGUE	WRESTLING SANCTION FEE BATTERY CREEK HS	231663	\$	50.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	SC HIGH SCHOOL LEAGUE	BEAUFORT HS STMT DISB 11/15/19	232037	\$	808.60	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SC HIGH SCHOOL LEAGUE	HILTON HEAD IS HS STMT DISB 11/8/19	231665	\$	443.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SC HIGH SCHOOL LEAGUE	MAY RIVER HS STATE MEET FEE	231664	\$	200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SC HIGH SCHOOL LEAGUE	MAY RIVER HS INELIGIBLE STUDENT FINE	231666	\$	500.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	SC HIGH SCHOOL LEAGUE	MAY RIVER HS FOOTBALL PLAYOFFS	231830	\$	3,535.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 120619	231455	\$	2,356.45	100-245400	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 122019	231888	\$	2,356.45	100-245400	DISTRICT OFFICE	GENERAL FUND
12/13/2019	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 112219	231831	\$	2,661,116.16	100-2454	DISTRICT OFFICE	GENERAL FUND
12/13/2019	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 112219	231831	\$	369,546.79	100-2484	DISTRICT OFFICE	GENERAL FUND
12/6/2019	SCAAA FEES	REGISTRATION FOR 2020 SCAAAA CONFERENCE	TXN00262402	\$	130.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	SCBOA DISTRICT 8	BEAUFORT HS 2019/2020IV BASKETBALL BOOKING FEE	231832	\$	85.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	SCCA 56TH ANNUAL CONF	SCCA CONFERENCE REGISTRATION FEES- 2/20-22, 2020	TXN00263493	\$	309.26	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	SCDOR DORWAY	NOVEMBER USE TAX	TXN00263500	\$	6,054.69	100-2402	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	384.67	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	20.55	60025610-567000	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	64.42	60025617-567000	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	61.20	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	118.39	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	39.43	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	45.24	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	43.35	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	38.39	60025639-567000	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	129.54	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	75.42	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	45.86	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	55.03	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	4.61	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	5.42	60025663-567000	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	86.15	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	6.99	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	50.65	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	78.33	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	80.46	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	109.41	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND

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12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	60.04	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	14.01	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	26.64	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	17.86	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	45.56	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	39.92	60025687-567000	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	43.17	60025688-567000	HE MCCracken MIDDLE	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	7.37	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	18.82	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	9.08	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	9.05	60025694-567000	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	8.36	60025696-567000	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	19.28	60025697-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/20/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00263526	\$	31.48	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
12/23/2019	SCDOT: CIP TOLL WALK-INS	TOLLS FOR CROSS ISLAND PARKWAY, HHI	TXN00263566	\$	12.50	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
12/23/2019	SCDOT: CIP TOLL WALK-INS	TOLLS FOR CROSS ISLAND PARKWAY, HHI	TXN00263634	\$	12.50	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
12/17/2019	SCHOLASTIC EDUCATION	BOOKS - 2 COPIES FOR LITERACY	TXN00263242	\$	90.95	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/09/2019	SCHOLASTIC EDUCATION	ESOL SUPPLIES- PARENT NIGHT - BILINGUAL BOOKS	TXN00262554	\$	157.45	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2019	SCHOLASTIC EDUCATION	NIGHT BEFORE PRESCHOOL CHILDREN'S BOOKS	TXN00262616	\$	3,420.00	34013901-543000	DISTRICT OFFICE	EIA FUND
12/06/2019	SCHOLASTIC, INC.	SCHOLASTIC SUBSCRIPTIONS FOR KINDER CLASS	TXN00262451	\$	126.50	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/4/2019	SCHOLASTIC, INC.	BOOKS	TXN00262196	\$	251.45	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/3/2019	SCHOLASTIC, INC.	CLASSROOM MAGAZINES-- SUPER SCIENCE	TXN00262118	\$	98.87	10012790-544000	BEAUFORT HIGH	GENERAL FUND
12/03/2019	SCHOLASTIC, INC.	CLASSROOM MAGAZINES-- SCIENCE WORLD	TXN00262138	\$	125.27	10012790-544000	BEAUFORT HIGH	GENERAL FUND
12/03/2019	SCHOLASTIC, INC.	CLASSROOM MAGAZINES--DYNAMATH	TXN00262150	\$	76.89	10012790-544000	BEAUFORT HIGH	GENERAL FUND
12/06/2019	SCHOLASTIC, INC.	SCHOLASTIC SUBSCRIPTIONS FOR PRE-K CLASSES	TXN00262451	\$	1,089.00	10013917-544000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/05/2019	SCHOLASTIC, INC.	ESOL-STORYWORKS JR	TXN00262295	\$	69.96	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
12/23/2019	SCHOLASTIC, INC.	3RD GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 3	TXN00263551	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	3RD GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 3	TXN00263560	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	3RD GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 3	TXN00263575	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	3RD GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 3	TXN00263590	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	3RD GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 3	TXN00263615	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	3RD GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 3	TXN00263633	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	4TH GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 4	TXN00263635	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	4TH GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 4	TXN00263648	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	4TH GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 4	TXN00263658	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	4TH GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 4	TXN00263668	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SCHOLASTIC, INC.	4TH GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS/ SCHOLASTIC NEWS 4	TXN00263685	\$	116.38	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/17/2019	SCHOLASTIC, INC.	BOOKS, PENS, PENCILS, BOOKMARKS - BOOK FAIR SALE ITEMS	TXN00263208	\$	1,329.62	70391500-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	SCHOLASTIC, INC.	MEDIA CENTER BOOK FAIR	TXN00263317	\$	1,063.58	70541500-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	SCHOLASTIC, INC.	BOOK FAIR	TXN00263580	\$	3,367.23	70881500-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	US MILITARY DUALS WRES ENTRY FEE 1/17-18/20 BHS	231833	\$	300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	SCHOOL HEALTH CORP	MEDICAL/NURSING SUPPLIES - SCHOOLS	TXN00262333	\$	3,506.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/12/2019	SCHOOL OUTFITTERS	CLASSROOM RUG	TXN00262854	\$	340.11	10013340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/06/2019	SCMEA	TEACHER MUSIC PACKET BEAUFORT ES COPLEY	231669	\$	20.00	10012233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
12/06/2019	SCMEA	TEACHER MUSIC PACKET BEAUFORT ES COPLEY	231669	\$	150.00	70331340-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262489	\$	8,880.82	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/09/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262489	\$	3,697.94	10025462-547000	HHI ELEMENTARY	GENERAL FUND
12/09/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262579	\$	26,236.32	10025462-547000	HHI ELEMENTARY	GENERAL FUND
12/23/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00263657	\$	141.98	10025462-547000	HHI ELEMENTARY	GENERAL FUND
12/09/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262489	\$	32.20	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262489	\$	9,326.99	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
12/09/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262489	\$	16,189.32	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/09/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262489	\$	18.74	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/09/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262579	\$	11,563.85	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/19/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00263396	\$	461.99	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/23/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00263657	\$	20.30	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/9/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262489	\$	742.33	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/9/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262579	\$	23,599.57	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/19/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00263396	\$	615.14	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 120619	231456	\$	510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 122019	231889	\$	510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
12/16/2019	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00263034	\$	45.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
12/20/2019	SEACOAST SECURITY SHREDDI	PAPER SHREDDING	TXN00263486	\$	40.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
12/19/2019	SEACOAST SECURITY SHREDDI	ON SITE SHREDDING SERVICE	TXN00263371	\$	40.00	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/23/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00263581	\$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
12/19/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00263422	\$	215.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND

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12/19/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00263422	\$	30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/23/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00263581	\$	30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/10/2019	SECURADYNE SYSTEMS TEXAS	SECURITY SYSTEM SERVICE; REF. FULL REFUND TXN00262701	TXN00262640	\$	3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/11/2019	SECURADYNE SYSTEMS TEXAS	REFUND FOR TXN00262640 (SECURITY SYSTEM SERVICE)	TXN00262701	\$	(3,333.33)	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/13/2019	SELENE LARA	90 TSHIRTS FOR DANCE AND EAGLE SINGING PERFORMANCE	231788	\$	1,390.00	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	SERVPRO OF BEAUFORT CO.	WATER MITIGATION - EMERGENCY SERVICE	TXN00262656	\$	2,909.08	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - HHECC	TXN00263509	\$	570.88	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - JDECC	TXN00263509	\$	691.21	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - BES	TXN00263509	\$	872.50	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - CES	TXN00263509	\$	1,320.79	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - LIES	TXN00263509	\$	589.43	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINT	TXN00263509	\$	863.49	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINT	TXN00263509	\$	264.02	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - SHES	TXN00263509	\$	1,692.04	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - BRES	TXN00263509	\$	1,292.29	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - JSSES	TXN00263509	\$	570.55	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - WBES (SCHOOL)	TXN00263509	\$	24.86	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - WBES	TXN00263509	\$	945.06	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - DAUF	TXN00263509	\$	105.47	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - HHIBE	TXN00263509	\$	1,749.75	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - HHSCA (SCHOOL)	TXN00263509	\$	116.94	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - HHSCA	TXN00263509	\$	1,304.74	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - BLES	TXN00263509	\$	2,497.46	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - OES	TXN00263509	\$	1,461.58	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - MCREs	TXN00263509	\$	2,229.64	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - RCE (LEASE)	TXN00263509	\$	178.12	10011276-532500	RED CEDAR ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - RCE (SCHOOL)	TXN00263509	\$	59.40	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - RCE	TXN00263509	\$	1,052.76	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - PVE	TXN00263509	\$	1,893.57	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - RRA	TXN00263509	\$	3,776.08	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - BMS	TXN00263509	\$	657.14	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINT	TXN00263509	\$	517.51	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - RSIA	TXN00263509	\$	3,379.53	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - WBMS	TXN00263509	\$	666.43	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - HHMS (SCHOOL)	TXN00263509	\$	934.37	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINT	TXN00263509	\$	591.90	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - HEMMS	TXN00263509	\$	1,513.05	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - BLMS	TXN00263509	\$	1,287.33	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - BHS	TXN00263509	\$	1,871.09	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
12/18/2019	SHARP BUSINESS SYS-SC	COPIES	TXN00263290	\$	541.08	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - BCHS	TXN00263509	\$	869.28	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - WBECHS	TXN00263509	\$	850.50	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/03/2019	SHARP BUSINESS SYS-SC	COPIES	TXN00262113	\$	309.34	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2019	SHARP BUSINESS SYS-SC	COPIES	TXN00262128	\$	1,081.64	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2019	SHARP BUSINESS SYS-SC	COPIES	TXN00262169	\$	3.01	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - HHHS	TXN00263509	\$	1,095.31	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - MRHS	TXN00263509	\$	2,027.85	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - BLHS	TXN00263509	\$	2,265.93	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - WELCOME CENTERS	TXN00263509	\$	12.97	10016201-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - OES (SCHOOL)	TXN00263509	\$	58.91	10022372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - DESC	TXN00263509	\$	3,187.11	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - CES (SCHOOL)	TXN00263509	\$	591.13	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINT	TXN00263509	\$	48.00	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINT	TXN00263509	\$	70.41	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/03/2019	SHARP BUSINESS SYS-SC	COPIES	TXN00262170	\$	45.84	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/4/2019	SHARP BUSINESS SYS-SC	COPIES	TXN00262233	\$	317.77	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINT	TXN00263509	\$	27.52	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - TRANSPORTATION	TXN00263509	\$	84.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - TECHNOLOGY	TXN00263509	\$	6.16	10026601-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - ADULT ED	TXN00263509	\$	232.91	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
12/20/2019	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY COST-PER-COPY BILLINGS FOR DISTRICT LEASED PRINTERS/COPIERS - FOOD SVC.	TXN00263509	\$	874.40	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
12/5/2019	SHARP ELECTRONICS CORPORA	STAPLES FOR COPIERS	TXN00262294	\$	365.08	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/17/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263229	\$	38.33	10011262-534500	HHI ELEMENTARY	GENERAL FUND
12/16/2019	SHARP ELECTRONICS CORPORA	MONTHLY MAINTENANCE FEE-PRINTER	TXN00263088	\$	14.57	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
12/16/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263016	\$	26.94	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/18/2019	SHARP ELECTRONICS CORPORA	RIGHT CHOICES - COPIES	TXN00263258	\$	31.21	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
12/19/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263393	\$	368.79	10011490-532500	BEAUFORT HIGH	GENERAL FUND
12/19/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263424	\$	304.52	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/18/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263253	\$	495.30	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263322	\$	1,308.49	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263207	\$	667.08	10011498-541000	BLUFFTON HIGH	GENERAL FUND
12/19/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263393	\$	172.02	10012790-532500	BEAUFORT HIGH	GENERAL FUND
12/18/2019	SHARP ELECTRONICS CORPORA	ISD - COPIES	TXN00263258	\$	101.64	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/18/2019	SHARP ELECTRONICS CORPORA	SPED- COPIES	TXN00263258	\$	34.96	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/17/2019	SHARP ELECTRONICS CORPORA	COPIES-BLES AND ECC	TXN00263213	\$	68.65	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
12/23/2019	SHARP ELECTRONICS CORPORA	ADMIN/ COPIER LEASE ANNUAL FEE/ YEAR 3 OF 5 (11/1/19-10/31/2020)	TXN00263599	\$	178.12	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
12/23/2019	SHARP ELECTRONICS CORPORA	ADMIN/ SCHOOL WIDE COPIES (10/13 - 11/20) & SUPPLIES (STAPLE CARTRIDGE	TXN00263574	\$	304.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/13/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00262979	\$	89.32	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263098	\$	33.36	10023383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/18/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263316	\$	74.03	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/19/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263393	\$	172.01	10023390-532500	BEAUFORT HIGH	GENERAL FUND
12/04/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00262235	\$	70.38	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2019	SHARP ELECTRONICS CORPORA	COPIES	TXN00263320	\$	346.74	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/06/2019	SHARP ELECTRONICS CORPORATION	(2) 5071 & (1) M5070 FOR OES	231675	\$	4,755.01	10011272-532500-50019	OKATIE ELEMENTARY	GENERAL FUND
12/06/2019	SHARP ELECTRONICS CORPORATION	3071 AND M3070 FOR RSIA	231675	\$	2,370.13	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/13/2019	SHARP ELECTRONICS CORPORATION	LEASE 20312878 PO 18000063	231836	\$	7,203.35	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
12/13/2019	SHARP ELECTRONICS CORPORATION	COPIES PRINTED ON SHARP MACHINE	231835	\$	146.31	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/13/2019	SHARP ELECTRONICS CORPORATION	LEASE 20317925 PO 18000072	231836	\$	433.81	10023101-532500	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SHAUN E HARLEY	OFFICIAL FOOTBALL PLYOFF 11/8/19 730P HHHS	231557	\$	130.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	SHEFFIELD OIL COMPANY INC	DIESEL FOR GENERATOR	231838	\$	2,195.19	10025497-547002	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2019	SHERATON MRTL BCH CONV	LODGING - SE PSUT (POWERSCHOOL) DATA SPECIALIST CONFERENCE	TXN00263576	\$	345.32	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/06/2019	SHERWIN WILLIAMS CO	REPAIRED PAINTED OVER HOLES ON WALLS KING ST	231676	\$	13.00	10025405-541001	KING STREET	GENERAL FUND
12/06/2019	SHERWIN WILLIAMS CO	REPAINTED STAIRWELL HANDRAILS BES	231676	\$	15.63	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
12/06/2019	SHERWIN WILLIAMS CO	REPAIRED CABINET DOOR IN CLASSROOM LIES	231676	\$	38.33	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/06/2019	SHERWIN WILLIAMS CO	REPAIRED HOLE IN CEILING WALL PAINTED GIRLS RR BHS	231676	\$	50.86	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/06/2019	SHERWIN WILLIAMS CO	PAINTED BATHROOM STALLS IN C&D PODS BHS	231676	\$	97.09	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/05/2019	SIGN D' SIGN	SIGNAGE BAL. DUE- DEPOSIT PAID- REF. TXN00256333	TXN00262339	\$	1,061.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/13/2019	SIGNS NOW	INSTALLED NO LEFT TURN SIGNS	231839	\$	141.24	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/06/2019	SIGNS NOW	REPLACED SIGNS ON EXTERIOR OF SCHOOL BES	231677	\$	143.38	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
12/13/2019	SIGNS NOW	INSTALLED STOP FOR CORSSING SIGNS	231839	\$	188.86	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/13/2019	SIGNS NOW	REPLACED SIGNS IN PARKING LOT SHES	231839	\$	170.13	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
12/13/2019	SIGNS NOW	SIGNS FOR HILTON HEAD IB	231839	\$	1,025.60	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/13/2019	SIGNS NOW	INSTALLED BUS PARKING ONLY SIGNS	231839	\$	60.46	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	SIGNS NOW	ALUMINIUM 12X18 RESERVED FOR SIGNS	231839	\$	505.58	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2019	SMARTSIGN	SIGNAGE	TXN00262958	\$	21.15	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/17/2019	SMARTSIGN	NO DOGS ALLOWED SIGN	TXN00263196	\$	21.15	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/19/2019	SMARTSIGN	SPEED LIMIT SIGNS	TXN00263395	\$	260.44	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/11/2019	SMARTSIGN	SLOW DOWN SIGNS	TXN00262688	\$	134.99	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/16/2019	SMP HOLT FSG PALGRAVE	STATISTICS MATH TEXTBOOKS	TXN00263058	\$	4,354.69	10011490-542000-92000	BEAUFORT HIGH	GENERAL FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTIONOS	231685	\$	156.00	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(12.53)	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND

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12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	1,798.49	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	3,399.63	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	2,805.62	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	676.97	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(98.88)	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	152.75	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(27.28)	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	9,668.82	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	26,922.50	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	16,660.87	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	1,153.70	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(168.52)	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(48.24)	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	16,477.72	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	266.60	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	28,393.67	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	46,989.24	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	608.86	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(88.93)	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(24.02)	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	135.20	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	8,696.11	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	14,984.75	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	23,829.97	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	571.61	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(83.49)	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(19.32)	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	109.85	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	8,164.04	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	14,067.90	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	19,361.76	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	694.14	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(101.39)	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(26.94)	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	147.30	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	9,914.07	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	25,962.51	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	17,083.48	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	370.21	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(54.08)	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(16.98)	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	97.96	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	5,287.50	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	17,266.38	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	9,111.19	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	856.54	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(125.11)	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(35.23)	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	195.30	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	12,233.59	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	34,422.36	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	21,080.37	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	956.08	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(139.65)	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(36.73)	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	206.77	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	13,655.23	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	23,530.07	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	36,443.55	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	1,020.69	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(149.09)	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(42.44)	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	230.73	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	14,578.05	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	25,120.23	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	40,667.83	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	375.45	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(54.84)	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(16.36)	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	90.50	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	5,362.33	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	15,951.78	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	9,240.12	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCITONS	231685	\$	807.94	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(118.01)	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(38.14)	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	206.70	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND

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12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	11,539.39	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	36,432.60	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	19,884.16	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(42.38)	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	238.54	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	15,854.20	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	42,043.92	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	798.92	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,110.04	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(162.14)	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(116.70)	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(30.42)	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	11,410.53	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	174.12	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	19,662.12	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	27,319.24	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	30,690.51	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	349.84	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	797.17	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(51.10)	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(29.16)	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	144.05	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	4,996.52	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(116.44)	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(35.68)	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(20.80)	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(14.84)	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	80.77	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	11,385.59	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	8,609.79	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	14,236.35	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	19,619.14	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	25,389.78	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	798.92	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(33.65)	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	193.35	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	11,410.53	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(116.70)	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	34,078.91	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	19,662.12	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	438.60	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	875.75	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(127.92)	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(64.07)	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	113.82	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	196.85	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	6,264.36	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	12,507.94	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	21,553.12	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	20,061.96	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	34,696.46	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	10,794.47	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,095.49	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(160.01)	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(40.97)	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	231.40	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	15,646.36	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	26,961.09	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	40,785.90	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	982.86	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(143.56)	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(39.05)	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	221.27	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	14,037.66	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	24,189.06	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	39,000.51	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,063.48	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(155.34)	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(40.67)	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	244.16	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	15,189.10	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	26,173.18	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	43,034.69	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	910.39	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	13,002.60	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	18,946.89	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(132.98)	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(31.41)	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	171.87	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	245.12	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	22,405.50	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	30,293.90	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	43,204.36	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,157.19	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(169.03)	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(38.98)	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	212.18	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	16,527.61	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	28,479.62	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	37,397.63	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,689.22	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(246.74)	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(68.20)	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	371.16	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	24,126.31	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	41,573.38	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	65,419.70	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	855.38	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(35.16)	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	204.86	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	12,216.96	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	21,051.71	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(124.94)	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	36,107.36	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,080.65	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(36.68)	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	208.15	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	15,434.36	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(157.85)	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	36,687.95	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	26,595.79	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,144.10	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(167.11)	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	28,157.29	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(36.55)	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	207.63	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	16,340.55	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	36,595.22	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,491.89	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(48.38)	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	21,307.98	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	36,716.94	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(217.92)	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	280.19	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	49,386.00	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,326.58	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	32,648.42	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(193.77)	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(46.06)	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	58.79	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	607.70	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(88.76)	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(26.41)	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(1.97)	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	8.85	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	156.80	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	8,679.49	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	14,956.10	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	1,559.67	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	27,636.68	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	731.69	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(106.87)	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(24.30)	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	150.61	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	10,450.30	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	18,007.49	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	26,545.79	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	800.08	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTION	231685	\$	1,447.07	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(211.37)	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(116.87)	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(22.90)	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	143.13	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	11,427.16	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND

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12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	35,613.86	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	25,227.49	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	19,690.77	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/06/2019	SODEXO INC & AFFILIATES	AUGUST FIXED PRICE ON SPECIAL FOOD SVC FUNCTIONTS	231685	\$	1,350.44	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	CREDIT FOR OVERBILLING SUMMER MEALS	231848	\$	(197.25)	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$	(46.66)	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	251.40	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	19,287.75	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	(0.03)	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	SEPT FIXED PRICE FOOD SVC	231849	\$	33,235.78	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	44,307.22	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT CREDIT OVERBILLING SUMMER	231848	\$		60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE SPECIAL FOOD SVCS	231848	\$	277.83	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	AUG FIXED PRICE FOOD SVC	231848	\$	20,667.82	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
12/13/2019	SODEXO INC & AFFILIATES	OCT FIXED PRICE FOOD SVCS	231850	\$	48,969.30	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
12/06/2019	SOLANT HEALTH INC	STUDENT SERVICES	231686	\$	2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SOLANT HEALTH INC	STUDENT SERVICES	231686	\$	2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	165.75	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	408.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	1,073.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	1,141.55	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	1,174.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	2,014.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	2,218.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOLANT HEALTH INC	STUDENT SERVICES	232041	\$	2,175.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SOLANT HEALTH INC	STUDENT SERVICES	231686	\$	2,247.50	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SOLANT HEALTH INC	STUDENT SERVICES	231686	\$	522.75	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SOLANT HEALTH INC	STUDENT SERVICES	231686	\$	870.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	SOLUTION TREE INC	PD WORKSHOP	TXN00262970	\$	10,400.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2019	SOUND SYSTEMS AND MO	SOUND SYSTEM REPAIRS	TXN00263597	\$	1,988.01	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
12/11/2019	SOUTH CAROLINA ASSOCIATIO	2019-20 SCASL ANNUAL MEMBERSHIP FEE	TXN00262758	\$	50.00	10022298-564000	BLUFFTON HIGH	GENERAL FUND
12/04/2019	SOUTH CAROLINA ASSOCIATIO	REGISTRATION FEE TITLE I INNOVATIVE IDEAS CONFERENCE	TXN00262225	\$	475.00	20122463-533202	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
12/06/2019	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 120619	231457	\$	396.91	100-245801	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 122019	231890	\$	510.65	100-245801	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	232042	\$	723.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
12/20/2019	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	232042	\$	1,120.00	53625381-532300-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
12/20/2019	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	232042	\$	1,750.00	53625383-532300-51001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
12/20/2019	SOUTHERN ATLANTIC MECHANI	RFP 16-003 FIRE DAMPER INSPECTION	TXN00263537	\$	7,445.00	54025370-532300-52000	BLUFFTON ELEMENTARY	CAPITAL FUND
12/20/2019	SOUTHERN ATLANTIC MECHANI	RFP 16-003 INSPECT SCHOOL FOR DAMPERS	TXN00263485	\$	960.00	54025379-532300-52000	RIVER RIDGE ACADEMY	CAPITAL FUND
12/20/2019	SOUTHERN ATLANTIC MECHANI	RFP 16-003 FIRE DAMPER INSPECTIONS	TXN00263462	\$	18,840.00	54025388-532300-52000	HE MCCrackEN MIDDLE	CAPITAL FUND
12/23/2019	SOUTHERN REGIONAL EDUCBD	HIGH SCHOOLS THAT WORK TEACHER & STUDENT SURVEYS	TXN00263585	\$	500.00	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/10/2019	SOUTHERN TREE SERVICES OF	TREE REMOVAL	TXN00262630	\$	2,000.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
12/10/2019	SP BULKPARTYSUPPLIES	SUPPLIES FOR SCHOOL WIDE HOLIDAY CONCERT- DRUM MAJOR HATS	TXN00262652	\$	58.35	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	SP ESafety SUPPLIES,	GLOVES FOR SCIENCE DEPT	TXN00262607	\$	438.96	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/16/2019	SP KAZOOBIE KAZOOS	ADMISSION FOR FIELD TRIP	TXN00263077	\$	68.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/17/2019	SP MINDWISE	SUICIDE PREVENTION PROGRAM	TXN00263195	\$	495.00	39521201-541000	DISTRICT OFFICE	EIA FUND
12/19/2019	SP PATHS PROGRAM	SCHOOL COUNSELOR PROGRAMS (EEDA)	TXN00263431	\$	966.90	39521201-541000	DISTRICT OFFICE	EIA FUND
12/5/2019	SP PAYLESSLAUGHTING	MAINTENANCE STOCK	TXN00262364	\$	1,387.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	SP PAYLESSLAUGHTING	MAINTENANCE STOCK	TXN00262909	\$	539.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/03/2019	SP SHOP DECA	STUDY MATERIALS FOR DECA COMPETITION	TXN00262157	\$	31.23	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SPARK INNOVATION, LLC	PROF DEV DIANE SWEENEY CONSULT 11/6-7/19	231687	\$	3,200.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
12/06/2019	SPARK INNOVATION, LLC	PROF DEV DIANE SWEENEY CONSULT 11/6-7/19	231687	\$	5,000.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/20/2019	SPECIAL OLYMPICS SOUTH CAROLINA, INC.	2020 SPECIAL OLYMPICS ANNUAL CONF	232043	\$	90.00	10012796-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2019	SPELLCITY	SPELLING CENTER SOFTWARE-MEMBERSHIP FEES	TXN00262130	\$	69.95	10011344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
12/20/2019	SQ AUTISM INC	SPED CONTRACT SERVICES - AUTISM	TXN00263497	\$	4,458.30	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	SQ AUTISM INC	SPED CONTRACT SERVICES - AUTISM	TXN00263497	\$	3,491.20	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/16/2019	SQ BALMAIN10@AOL.CO	POLO SHIRTS FOR BAND	TXN00263126	\$	1,759.60	70882100-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/4/2019	SQ CONNIE PINCKNEY	FOOD FOR FACULTY & STAFF HOLIDAY CELEBRATION & MEETING	TXN00262265	\$	1,000.00	10011492-539911	BATTERY CREEK HIGH	GENERAL FUND
12/18/2019	SQ CONNIE PINCKNEY	PARENT ENGAGEMENT MATH & READING NIGHT FOOD & DRINKS	TXN00263309	\$	1,275.00	20118839-539911-90003	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/16/2019	SQ CONNIE PINCKNEY	CATERING/FOOD FOR CLUSTER MID-YEAR GATHERING	TXN00263050	\$	550.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	SQ CONNIE PINCKNEY	FALL SPORTS ATHLETIC BANQUET-CATERING/FOOD	TXN00263519	\$	1,425.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SQ CONNIE PINCKNEY	CATERING/FOOD FOR CLUSTER MID-YEAR GATHERING	TXN00263050	\$	550.00	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	SQ DECA INC	STUDENT MEMBERSHIP FEES-DECA	TXN00263476	\$	48.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	SQ DOWNTOWN DELI/C	LUNCH FOR GUEST SPEAKER	TXN00262211	\$	14.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	SQ EILEEN NEWTON	ADMISSION FOR FIELD TRIP	TXN00263005	\$	90.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/17/2019	SQ GULLAH TRAVELING THEA	GULLAH FIELD TRIP-FULL STAGE MUSICAL PLAY- ADMISSION FEE	TXN00263245	\$	2,169.00	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/18/2019	SQ GULLAH TRAVELING THEA	GULLAH HISTORY 6TH GRADE FIELD TRIP-ADMISSION FEE	TXN00263330	\$	2,100.00	70812300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	SQ HAMNER MUSIC	INSTRUMENT REPAIRS	TXN00262636	\$	410.00	10011388-532307-17000	HE MCCrackEN MIDDLE	GENERAL FUND
12/10/2019	SQ L&S ELECTRONICS	1 YR. PRODUCT SUPPORT, ADV. REPLACEMENT, UPDATES & FIXES FOR EXT. VIDEO DISTRIBUTION EQUIP. DISTRICT WIDE	TXN00262625	\$	8,698.89	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
12/16/2019	SQ LAM'S TAILORS A	ROTC UNIFORM TAILORING-JKTS, PANTS & PATCHES	TXN00263114	\$	29.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/6/2019	SQ LEFTOVER LADIES	DIRECTIONAL SIGN FOR ADMINISTRATION AREA	TXN00262428	\$	53.50	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SQ PHREEDOM STYLES	DJ-FOR CLUSTER MID-YEAR GATHERING	TXN00263008	\$	200.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	SQ PHREEDOM STYLES	DI-FOR CLUSTER MID-YEAR GATHERING	TXN00263008	\$	200.00	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	SQ SAVANNAH ASSOCI	SPED CONTRACT SERVICES - STUDENT EVALUATIONS	TXN00262244	\$	3,745.80	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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12/20/2019	SQ SAVANNAH ASSOCI	SPED - CONTRACT SERVICES - HEARING	TXN00263482	\$	2,852.64	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2019	SQ SCAEOP INC (SOU	REFUND FOR INCORRECT PAYMENT AMT FOR SCAEOP CONFERENCE; REF. TXN	TXN00263264	\$	(245.00)	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/18/2019	SQ SCAEOP INC (SOU	REGISTRATION-SCAEOP CONFERENCE (\$5.00 CONVENIENCE FEE ADDED)	TXN00263321	\$	240.00	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/18/2019	SQ SCAEOP INC (SOU	REGISTRATION FOR SCAEOP CONFERENCE	TXN00263278	\$	235.00	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/18/2019	SQ SCAEOP INC (SOU	REGISTRATION FOR SCAEOP CONFERENCE; REF. REFUND TXN00263264 (NON MEMBER AMT.)	TXN00263297	\$	245.00	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	SQ SIGNS NOW	REPLACEMENT WORDS FOR SIGNS IN THE BUILDING	TXN00263523	\$	101.65	35622301-535000-90019	DISTRICT OFFICE	EIA FUND
12/20/2019	SQ SOUTH CAROLINA	FIELD TRIP DEPOSIT-YR. END TRIP-STH GRADE CAMP LEOPOLD	TXN00263511	\$	584.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/11/2019	SQ STARSHINE EVENT	CHORUS FUNDRAISER	TXN00262711	\$	493.00	70881100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	SQ TAYLOR'S - BEAU	CRUSHED GRAVEL FOR FOOTBALL STADIUM	TXN00262230	\$	81.32	10025490-532312	BEAUFORT HIGH	GENERAL FUND
12/16/2019	SQ THE SPIRIT OF O	2ND GRADE FIELD TRIP	TXN00263032	\$	1,036.04	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	SQ TRAINING VISION	FALL CDF COHORT 2019 VIRTUAL AND FACE-FACE COURSE	TXN00262525	\$	6,375.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
12/5/2019	SQ WHITMORE PLUMBI	LOCATE AND REPAIR WATER LEAK	TXN00262277	\$	1,457.50	10025410-532300	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
12/04/2019	SQ WHITMORE PLUMBI	REPAIR DRAIN LINE	TXN00262251	\$	2,150.00	10025415-532300	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/18/2019	SSI SCHOOL SPECIALTY	ART CLASSROOM SUPPLIES-PARTIAL SHIPMENT-PAINT,SQUEEZE BOTTLES,BRU	TXN00263313	\$	1,608.57	10011117-541000-99020	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/18/2019	SSI SCHOOL SPECIALTY	KINDER CLASSROOM SUPPLIES- CONSTRUCTION PAPER, WRITING EGGS, GLUE, TEMPERA PAINTS	TXN00263263	\$	125.56	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/18/2019	SSI SCHOOL SPECIALTY	KINDER CLASSROOM SUPPLIES- GEOSTIX SET, FRUIT COUNTERS, LETTER BEADS,COLOR TILES	TXN00263291	\$	154.56	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/20/2019	SSI SCHOOL SPECIALTY	KINDER CLASSROOM SUPPLIES- ORGANIZER, CONSTRUCTION PAPER, MARKERS, PENCILS, CRAFT STICKS & TISSUE PAPER	TXN00263496	\$	241.85	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/5/2019	SSI SCHOOL SPECIALTY	GLUE STICKS, HIGHLIGHTERS, TAPE, ERASERS, PENCIL SHARPENER	TXN00262313	\$	78.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/17/2019	SSI SCHOOL SPECIALTY	COMP BOOKS, DUST OFF CLEANER & VOCABULARY BOOKS	TXN00263234	\$	80.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/04/2019	SSI SCHOOL SPECIALTY	TAPE, MARKERS & BOOK SIGHT WORD/ MATCH IT PUZZLE	TXN00262185	\$	47.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/04/2019	SSI SCHOOL SPECIALTY	CADDIES & STORAGE BOXES	TXN00262261	\$	32.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/4/2019	SSI SCHOOL SPECIALTY	PENCIL SHARPENERS	TXN00262195	\$	95.50	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/19/2019	SSI SCHOOL SPECIALTY	STAPLER, STAPLES, INDEX CARDS & DRY ERASE MARKERS	TXN00263356	\$	71.85	10011362-541000	HHI ELEMENTARY	GENERAL FUND
12/05/2019	SSI SCHOOL SPECIALTY	DRAWING PAPER, WHITE	TXN00262367	\$	32.62	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/12/2019	SSI SCHOOL SPECIALTY	4TH GRADE CLASSROOM SUPPLIES-CHART PAPER, MARKERS & TAPE	TXN00262858	\$	61.57	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/05/2019	SSI SCHOOL SPECIALTY	VISUAL ARTS-CLASSROOM SUPPLIES-PAINT TRAYS, PENS, PENCILS, FOAM BOARD ETC.	TXN00262359	\$	540.81	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
12/10/2019	SSI SCHOOL SPECIALTY	UPPER MONTESSORI INSTRUCTIONAL CLASSROOM SUPPLIES	TXN00262609	\$	122.00	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/6/2019	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES FOR ESOL CLASSROOM- INK PAD,MARKERS,COLOR	TXN00262420	\$	187.04	10016217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/13/2019	SSI SCHOOL SPECIALTY	ATTENDANCE & SOCIAL WORKER SUPPLIES - FILE FOLDERS, STICKY NOTES, ENVELOPES, FILE LABELS	TXN00262978	\$	181.01	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/17/2019	SSI SCHOOL SPECIALTY	SPED SUPPLIES - WEIGHTED VEST, HEADPHONES, ETC.	TXN00263204	\$	661.06	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/16/2019	SSI SCHOOL SPECIALTY	MATH/ CLASSROOM MATERIAL- DOTTED DICE, CARD STOCK & FLIP CHART	TXN00263108	\$	711.80	26411274-541000-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/3/2019	STACK'S PANCAKES	STAFF BREAKFAST MEETING CATERED BREAKFAST BUFFET	TXN00262117	\$	490.50	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	STAPLES 00108696	JOURNALS FOR ADMIN	TXN00262843	\$	18.10	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/16/2019	STAPLES 00111906	5 PORT GIGABIT DESKTOP SWITCH	TXN00263010	\$	46.00	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/09/2019	STAPLES DIRECT	DESK CHAIRS	TXN00262568	\$	320.97	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/09/2019	STAPLES DIRECT	FLASH CARDS FOR ALPHABET AND SKILL DRILLS	TXN00262461	\$	48.22	10016290-541000	BEAUFORT HIGH	GENERAL FUND
12/06/2019	STAPLES DIRECT	RIGHT CHOICES - CONFERENCE TABLE CHAIRS	TXN00262431	\$	432.26	39521201-541000	DISTRICT OFFICE	EIA FUND
12/30/2019	STAPLES DIRECT	RIGHT CHOICES - EEDA SCHOOL COUNSELORS SUPPLIES - CONFERENCE TABLE	TXN00263721	\$	291.12	39521201-541000	DISTRICT OFFICE	EIA FUND
12/12/2019	STAPLS7200560018000007	STAPLER	TXN00262886	\$	34.09	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/06/2019	STAPLS7224818088000001	WHITE BOARD FOR PE DEPT	TXN00262378	\$	100.83	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
12/13/2019	STAPLS7225708432000002	LED MAGNIFIER (2)	TXN00262940	\$	20.95	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	STAPLS7225716872000003	METAL COMPASS (MATH DEPT. SUPPLIES)	TXN00262920	\$	27.27	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2019	STAPLS722597262003001	CREDIT- RETURNED STORAGE CABINET-DAMAGED; REF. TXN00258443	TXN00262093	\$	(613.42)	33818801-541000	DISTRICT OFFICE	EIA FUND
12/05/2019	STAPLS7227137189000001	COMPOSITION NOTEBOOKS	TXN00262287	\$	72.76	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
12/16/2019	STAPLS7227144720003001	CREDIT FOR DAMAGED STOREX STORAGE BOX; REF. TXN00261109	TXN00263020	\$	(36.58)	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/04/2019	STAPLS7227144720004001	FILE TOTE STORAGE REPLACEMENT FOR DAMAGED ONE	TXN00262202	\$	36.58	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/02/2019	STAPLS7227274037000002	PERSONALIZED ENVELOPES W/ ADDRESS - 6 BOXES	TXN00262109	\$	1,009.93	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2019	STAPLS7227317238000001	FLOOR MAT	TXN00262092	\$	43.32	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/04/2019	STAPLS7227344243000002	HANGING FILES FOLDERS	TXN00262177	\$	83.31	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/02/2019	STAPLS7227459594000002	PENCIL CUP	TXN00262102	\$	13.36	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/02/2019	STAPLS7227463730000001	MAGAZINE HOLDERS	TXN00262101	\$	229.94	10022262-541000	HHI ELEMENTARY	GENERAL FUND
12/04/2019	STAPLS7227520417000001	EXPO MARKERS	TXN00262190	\$	45.13	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/04/2019	STAPLS7227520417000001	THUMB DRIVE	TXN00262190	\$	13.90	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/5/2019	STAPLS7227569221000001	ENGLISH CLASSROOM SUPPLIES-STAPLES & PAPER	TXN00262312	\$	146.49	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/02/2019	STAPLS7227581962000001	DESK ORGANIZER	TXN00262094	\$	31.02	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/02/2019	STAPLS7227592006000001	COPY PAPER, CRAYONS & PAPER CLIPS	TXN00262103	\$	815.75	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/02/2019	STAPLS7227595917000001	STAPLES	TXN00262104	\$	28.63	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
12/2/2019	STAPLS7227595917000001	COPY PAPER	TXN00262104	\$	698.98	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/02/2019	STAPLS7227595917000002	PENCIL SHARPENER	TXN00262096	\$	162.60	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
12/04/2019	STAPLS7227624191000001	COPY PAPER	TXN00262182	\$	559.18	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2019	STAPLS7227635368000001	COPY PAPER	TXN00262178	\$	838.77	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2019	STAPLS7227651440000001	DATA SERVICES - OFFICE SUPPLIES -OFFICE CHAIR, DIVIDER TABS, PENS & MARKERS	TXN00262259	\$	364.53	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
12/05/2019	STAPLS7227651440000002	ISD OFFICE SUPPLIES - HEADSET	TXN00262315	\$	342.39	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
12/05/2019	STAPLS7227677504000001	DESK CHAIR	TXN00262311	\$	85.59	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/05/2019	STAPLS7227679052000001	POST ITS, MARKERS, STAPLES, STAPLER, TAPE, TAPE DISPENSER, CALENDAR	TXN00262324	\$	77.89	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/05/2019	STAPLS7227680067000001	FOLDERS, FILES, MARKERS	TXN00262358	\$	33.62	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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12/05/2019	STAPLS7227691408000001	WRIST PAD, SIGN HERE STICKERS, FOLDERS FOR TRANSPORTATION ADMIN	TXN00262369	\$	28.42	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/05/2019	STAPLS7227694588000001	ESOL INSTRUCTIONAL SUPPLIES- INDEX CARDS, HIGHLIGHTERS, MARKERS ETC.	TXN00262317	\$	265.47	20118817-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/26/2019	STAPLS7227694588001001	CREDIT FOR RETURN OF RULED TABLETS DUE TO WRONG SIZE; REF. TXN00263705	TXN00263705	\$	(77.58)	20118817-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/30/2019	STAPLS7227694588002001	RETURN OF RULED PAPER TABLET DUE TO WRONG SIZE-REF TXN00262505	TXN00263717	\$	(9.31)	20118817-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/06/2019	STAPLS7227702037000001	COPY PAPER	TXN00262442	\$	1,677.55	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/09/2019	STAPLS7227702037002001	COPY PAPER-DUPLICATE ORDER CHARGE-VENDOR ERROR; REFUND TO COME	TXN00262502	\$	1,677.55	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/6/2019	STAPLS7227728698000001	OFFICE SUPPLIES-ATHLETICS DEPARTMENT	TXN00262441	\$	64.48	10027101-541000	DISTRICT OFFICE	GENERAL FUND
12/6/2019	STAPLS7227732347000001	HANGING FILE FOLDERS-8 BOXES; ALL RETURNED- REF. REFUND TXN00263143	TXN00262413	\$	333.24	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/16/2019	STAPLS7227732347001001	RETURN/REFUND- 8 BOXES OF HANGING FOLDERS-REF. TXN00262413	TXN00263143	\$	(333.24)	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	STAPLS7227755462000001	COPY PAPER, TAPE, STORAGE BAGS, LABELS	TXN00262432	\$	206.85	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/09/2019	STAPLS7227784882000001	COPY PAPER FOR TEACHERS	TXN00262526	\$	391.43	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/09/2019	STAPLS7227784882000001	COPY PAPER FOR FRONT OFFICE	TXN00262526	\$	27.96	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/09/2019	STAPLS7227802708000001	CONSTRUCTION PAPER	TXN00262600	\$	14.41	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/9/2019	STAPLS7227802708000001	COVER & CONSTRUCTION PAPER, CARD STOCK, TAPE & ERASERS	TXN00262600	\$	78.84	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/09/2019	STAPLS7227802708000002	CONSTRUCTION PAPER	TXN00262537	\$	17.62	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/9/2019	STAPLS7227807940000001	PAPER, CARD STOCK, POST IT NOTES, TAPE, ENVELOPES, DIVIDERS	TXN00262573	\$	441.17	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/09/2019	STAPLS7227807940000002	POST IT NOTE DISPENSER	TXN00262513	\$	5.71	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/9/2019	STAPLS7227812909000001	MARKERS AND SPRAY ADHESIVE	TXN00262583	\$	59.86	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	STAPLS7227812909000002	GLITTER	TXN00262558	\$	34.67	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	STAPLS7227820286000001	PENS & NAME BADGE LABELS	TXN00262465	\$	129.56	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/09/2019	STAPLS7227822130000001	COPY PAPER	TXN00262572	\$	111.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/09/2019	STAPLS7227849481000001	EEDA SUPPLIES-PAPER, MARKERS, POST ITS, PAPER, PENS, HANGING STRIPS, TAPE, WHITEBOARD, JOURNAL,	TXN00262464	\$	414.21	39521201-541000	DISTRICT OFFICE	EIA FUND
12/09/2019	STAPLS7227849481000002	EEDA SUPPLIES-FILE FOLDERS	TXN00262585	\$	48.98	39521201-541000	DISTRICT OFFICE	EIA FUND
12/11/2019	STAPLS7227849481000003	EEDA SUPPLIES-SKETCH DIARY	TXN00262666	\$	37.17	39521201-541000	DISTRICT OFFICE	EIA FUND
12/11/2019	STAPLS7227877292000001	CARD STOCK	TXN00262706	\$	19.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/11/2019	STAPLS7227881071000001	OFFICE SUPPLIES (PAPER, BINDERS, LABELS, POST NOTES)	TXN00262771	\$	70.96	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/11/2019	STAPLS7227882305000001	ADMIN/ SUPPLIES MAIN BUILDING WORKROOM/ LAMINATING FILM	TXN00262767	\$	240.88	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2019	STAPLS7227882434000001	ADMIN/ SUPPLIES ECC WORKROOM/ LAMINATING FILM	TXN00262772	\$	240.88	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2019	STAPLS7227886650000001	OFFICE SUPPLIES (STICKY NOTES, PAPER CLIPS, RULERS, BINDER CLIPS)	TXN00262742	\$	78.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/12/2019	STAPLS7227886650000002	OFFICE SUPPLIES (MEMO PADS)	TXN00262816	\$	10.95	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/11/2019	STAPLS7227897428000001	COLORLED PENCILS FOR SCIENCE DEPT.	TXN00262707	\$	68.99	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2019	STAPLS7227900737000001	EARTH SCIENCE LAB SUPPLIES-BINDER CLIPS, MARKERS, INDEX CARDS, RULERS, PENCILS, EASEL PADS, ETC.	TXN00262683	\$	269.60	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/12/2019	STAPLS7227900737000002	EARTH SCIENCE LAB SUPPLIES-PENCILS	TXN00262806	\$	124.08	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/12/2019	STAPLS7227900737000003	EARTH SCIENCE LAB SUPPLIES-4K HDMI EXT. CABLE	TXN00262914	\$	19.78	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2019	STAPLS7227908685000001	BATTERIES	TXN00262730	\$	185.12	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/11/2019	STAPLS7227908685000001	TONER	TXN00262730	\$	170.12	10023390-544500	BEAUFORT HIGH	GENERAL FUND
12/12/2019	STAPLS7227922822000001	GTT/WISDOM SUPPLIES-TAPE, GLUE, CLIPS, PENCIL SHARPENER, PAPER, SCISSORS,	TXN00262897	\$	156.88	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/12/2019	STAPLS7227934903000001	CLASSROOM SUPPLIES - COPY PAPER	TXN00262839	\$	111.84	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
12/12/2019	STAPLS7227938400000001	HIGHLIGHTERS, POST IT EASEL PADS, FILLER PAPER, FOLDERS, INDEX CARDS	TXN00262871	\$	239.82	10016298-541000	BLUFFTON HIGH	GENERAL FUND
12/12/2019	STAPLS7227942622000001	SOCIAL STUDIES CLASSROOM SUPPLIES-MARKERS & COLORED PENCILS	TXN00262819	\$	147.27	10011388-541000-12400	HE MCCracken MIDDLE	GENERAL FUND
12/12/2019	STAPLS7227948776000001	POSTER PAPER-MEDIA CENTER	TXN00262896	\$	476.04	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/12/2019	STAPLS7227948776000001	FLASH DRIVE- ADMIN/DATA CLERK	TXN00262896	\$	25.62	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/16/2019	STAPLS7228030283000001	ALPHABET FILES & COPY PAPER	TXN00263082	\$	151.39	10023390-541000	BEAUFORT HIGH	GENERAL FUND
12/16/2019	STAPLS7228031810000001	NEW TEACHER SUPPLIES: TAPE, TAPE DISPENSER, YARD STICK, LABELS	TXN00263024	\$	94.04	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/16/2019	STAPLS7228043910000001	A-Z DIVIDERS	TXN00263188	\$	2.97	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2019	STAPLS7228068947000001	FOLDERS	TXN00263030	\$	115.45	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/18/2019	STAPLS7228078612000001	SKETCH PAD	TXN00263262	\$	14.76	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/16/2019	STAPLS7228078612000002	PENCIL SHARPENER & TWO HOLE PUNCH	TXN00263105	\$	34.51	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/16/2019	STAPLS7228080783000001	POST IT EASEL PADS	TXN00263062	\$	197.51	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/18/2019	STAPLS7228102138000001	DESK CHAIR, PENS, LAMINATED TAPE, TAB INSERTS, FILE FOLDERS, COPY PAPER	TXN00263294	\$	1,014.01	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/19/2019	STAPLS7228143067000001	COPY PAPER	TXN00263433	\$	559.18	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/19/2019	STAPLS7228143119000001	COPY PAPER	TXN00263436	\$	111.84	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/19/2019	STAPLS7228145786000001	PENS, TAPE DISPENSER, STICKY NOTE FLAGS, ETC FOR HEALTH SERVICES DEPT	TXN00263429	\$	60.77	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
12/19/2019	STAPLS7228145936000001	COPY PAPER FOR BCHS	TXN00263440	\$	559.18	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
12/19/2019	STAPLS7228148699000001	SPANISH CLASSROOM SUPPLIES (ERASERS, MARKERS, PENCIL SHARPENER, GLUE)	TXN00263363	\$	162.13	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
12/19/2019	STAPLS7228157765000001	OPTICAL MOUSE FOR CATE CLASSROOM	TXN00263398	\$	40.66	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/19/2019	STAPLS7228158584000001	OFFICE CHAIR FOR TECHNOLOGY DEPT	TXN00263349	\$	128.39	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
12/19/2019	STAPLS7228159218000001	CLASSIC BINDING SPINE	TXN00263378	\$	21.35	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/20/2019	STAPLS7228180872000001	PAPER, PENS, FOLDERS, STICKY NOTES, FILE ORGANIZER	TXN00263490	\$	79.33	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/20/2019	STAPLS7228180872000002	HANGING FILE FOLDERS	TXN00263492	\$	27.05	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/20/2019	STAPLS7228209059000001	OFFICE SUPPLIES-POST CARDS, STAPLES, PENS, ENVELOPES, ETC.	TXN00263483	\$	94.29	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	STAPLS7228215673000001	INK CARTRIDGES AND PENS	TXN00263451	\$	179.51	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
12/23/2019	STAPLS7228240040000001	OFFICE SUPPLIES - BOXES, PENS, HIGHLIGHTERS	TXN00263573	\$	62.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/23/2019	STAPLS7228240040000002	OFFICE SUPPLIES-CLIPBOARDS	TXN00263631	\$	51.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/23/2019	STAPLS7228243504000001	OFFICE SUPPLIES-CARDSTOCK, POST ITS, FOLDERS, HOOKS, DIVIDERS	TXN00263679	\$	840.68	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/23/2019	STAPLS7228243504000002	OFFICE SUPPLIES-MASKING TAPE	TXN00263629	\$	8.87	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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12/20/2019	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	232044	\$	945.18	10041201-572000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	STATION 300 - BLUFFTON	BOWLING & FOOD FOR KINDERGARTEN FIELD TRIP	TXN00263259	\$	861.08	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	STATION 300 - BLUFFTON	SCIENCE FIELD TRIP-BOWLING	TXN00263389	\$	972.11	70882300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	STEPHEN A BRUSH	OFFICIAL 11/29/19 730P MRHS FOOTBALL PLAYOFFS	231918	\$	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	STEPHEN C KINARD	OFFICIAL FOOTBALL 11/15/19 730PM BHS	231586	\$	64.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	STEPHEN C KINARD	OFFICIAL FOOTBALL PLYOFF 11/8/19 730P HHHS	231586	\$	133.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/4/2019	STHRN REGIONAL EDUC BD	CATE/HSTW MEMBERSHIP FEES FOR HIGH & MIDDLE SCHOOLS	TXN00262232	\$	2,800.00	32911501-564000	DISTRICT OFFICE	EIA FUND
12/11/2019	STUDIO ONE AWARDS & ENGRA	NAME ENGRAVING-SMART AWARD PLAQUE	TXN00262745	\$	34.55	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/05/2019	SUNBELT RENTALS INC PCG	MOWER RENTAL - CUT RETENTION PONDS	TXN00262297	\$	1,189.06	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
12/13/2019	SUPER FAN SPORTS FUNDRAISING, LLC	BEAUFORT HS INVOICE FOR YING FUNDRAISER	231858	\$	103.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	SUPER FAN SPORTS FUNDRAISING, LLC	BEAUFORT HS INVOICE FOR YING FUNDRAISER	231858	\$	136.20	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	SUSAN K GALE	BOOKING FEE LACROSSE 2019-20-HHHS	231533	\$	50.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	TARGET 00012989	COAT FOR STUDENT IN NEED	TXN00263600	\$	64.19	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	TARGET 00012989	TABLECLOTHS	TXN00263149	\$	11.76	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	TARGET.COM	ADMIN/ SCHOOL WIDE WINTER BOOKS FOR CLASSROOM'S LIBRARIES	TXN00263090	\$	65.03	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2019	TARGET.COM	ADMIN/ SCHOOL WIDE WINTER BOOKS FOR CLASSROOM'S LIBRARIES	TXN00263093	\$	277.99	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2019	TAYLORS QUALITY LANDSCAPE	GRAVEL FOR FOOTBALL STADIUM	TXN00262189	\$	81.32	10025490-532312	BEAUFORT HIGH	GENERAL FUND
12/20/2019	TCC CARDSDIRECT	HOLIDAY CARDS FOR SCHOOL	TXN00266518	\$	80.04	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/5/2019	TCL BOOKSTORE	BEAUFORT HS - SPRING 2020 TCL BOOKS-DUAL ENROLLMENT	TXN00262334	\$	7,194.98	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/11/2019	TCL BOOKSTORE	BLHS DUAL ENROLLMENT SPRING 2020 BOOKS	TXN00262793	\$	1,232.50	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	TCL BOOKSTORE	BATTERY CREEK HS - SPRING 2020 BOOKS DUAL ENROLLMENT	TXN00263452	\$	2,764.23	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	TCL BOOKSTORE	BEAUFORT HS - SPRING 2020 BOOKS DUAL ENROLLMENT	TXN00263460	\$	154.10	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	TCL BOOKSTORE	BEAUFORT HS - SPRING 2020 BOOKS - BACKORDER-DUAL ENROLLMENT	TXN00262947	\$	202.80	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	TCL BOOKSTORE	MAY RIVER HS - SPRING 2020 BOOKS DUAL ENROLLMENT	TXN00263506	\$	5,347.71	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	TCL BOOKSTORE	WHALE BRANCH HS - SPRING 2020 BOOKS DUAL ENROLLMENT	TXN00263525	\$	8,005.98	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/23/2019	TCL BOOKSTORE	HILTON HEAD HS - 2020 DUAL ENROLLMENT SPRING BOOKS	TXN00263626	\$	2,780.50	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/16/2019	TEACHERSPAYTEACHERS.COM	PRIMARY SUPPLIES & MATERIALS - 2ND GRADE MATH CENTERS BUNDLE	TXN00263026	\$	40.00	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2019	TEACHERSPAYTEACHERS.COM	PRINTABLES	TXN00262559	\$	5.99	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
12/17/2019	TEACHERSPAYTEACHERS.COM	DOWNLOADS FOR GUIDANCE - SOCIAL EMOTIONAL & COUNSELING	TXN00263214	\$	296.05	39521201-541000	DISTRICT OFFICE	EIA FUND
12/06/2019	TEMPO PERSONNEL SERVICES INC	WEEKLY PAY FOR TEMP BOOKKEEPER AT LIMS 11/24/19	231694	\$	986.95	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
12/06/2019	TEMPO PERSONNEL SERVICES INC	WEEKLY PAY FOR TEMP BOOKKEEPER LIMS 11/10/19	231694	\$	986.95	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	TEMPO PERSONNEL SERVICES INC	LIMS TEMP BOOKKEEPER W/E 12/1/19	232050	\$	592.17	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
12/20/2019	TEMPO PERSONNEL SERVICES INC	LIMS TEMP BOOKKEEPER W/E 12/8/19	232050	\$	986.95	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
12/05/2019	TEXAS COMPUTER EDUCATION	TECA - REGISTRATION FOR CONFERENCE - AUSTIN TX - FEB 3-7, 2020	TXN00262352	\$	678.00	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/17/2019	THE BEAUFORT SOUND LLC	SPED - HEARING - EARMOLDS	TXN00263219	\$	150.00	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/16/2019	THE CHILDRENS PLACE 1462	CLOTHES FOR ANGEL TREE KIDS PROJECT	TXN00263169	\$	66.28	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/9/2019	THE DOWNTOWN DELI - B	LUNCH FOR STAFF- UNITED WAY 12/06/19	TXN00262586	\$	87.17	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	167.00	10025405-532311	KING STREET	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,437.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/23/2019	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2019	TXN00263642	\$	1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
12/4/2019	THE HOME DEPOT #1115	BLHS- FOR CLASSROOM INSTRUCTION- CATE-KITCHEN EQUIPMENT TO REPLACI	TXN00262264	\$	3,920.57	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
12/06/2019	THE HOMELESS PERIOD PROJECT, INC.	DONATION FOR WOMEN/CHILDREN PERSONAL CARE 2019-BLH	231570	\$	53.00	70983990-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	THE HOSPITAL AUXILIARY	PROCEEDS RAISED FOR DONATION 10/27/19 HHHS	231571	\$	185.00	70963778-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	THE LUNCH LADY LLC	LUNCH FOR SCHOOL GUESTS	TXN00263319	\$	38.69	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	THE LUTHERIE	REPAIR CELLO BROKEN NECK/RIBS FIT BRIDGE, NEW STRI	231595	\$	59.36	10011496-532307-17000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2019	THE NATIONAL BETA CLUB	BETA CLUB MEMBERSHIPS	TXN00262218	\$	387.03	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	THE NATIONAL BETA CLUB	BETA CLUB MEMBERSHIPS	TXN00263275	\$	28.53	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	THE NED SHOW	YO-YOS	TXN00263538	\$	966.00	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	THE NORTH FACE #324	JACKETS FOR STUDENTS IN NEED; 20 TOTAL COATS PURCHASED; PROJECT UNIFIED CLUB HELPED WITH DONATIONS	TXN00263299	\$	49.82	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	THE NORTH FACE #324	JACKETS FOR STUDENTS IN NEED; 20 TOTAL COATS PURCHASED; PROJECT UNIF	TXN00263299	\$	1,175.55	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/24/2019	THE POST AND COURIER	ADS	TXN00263695	\$	251.13	10022401-535000	DISTRICT OFFICE	GENERAL FUND
12/24/2019	THE POST AND COURIER	ADS	TXN00263695	\$	168.20	10025401-535000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	THE READING WAREHOUSE IN	BOOKS	TXN00262957	\$	5,013.93	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/20/2019	THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	232045	\$	599.98	10022401-535000	DISTRICT OFFICE	GENERAL FUND
12/20/2019	THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	232045	\$	369.52	10025401-535000	DISTRICT OFFICE	GENERAL FUND
12/16/2019	THE UPPER CRUST	STAFF MTG. MEAL-BAKED ZITI & MEATBALL TRAYS	TXN00263102	\$	136.25	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/05/2019	THEODORE PRESSER COMPANY	ALL SCHOOLS - ELEMENTARY HONORS CHOIR MUSIC	TXN00262348	\$	169.65	10014801-541000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	THOMAS GREIG	OFFICIAL FOOTBALL 11/15/19 730P WBHS	231551	\$	119.80	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231860	\$	4,780.14	10025460-554000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	52.85	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	99.20	10025488-532300	HE MCCrackEN MIDDLE	GENERAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	479.91	10025488-532300	HE MCCrackEN MIDDLE	GENERAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	109.32	10025498-532300	BLUFFTON HIGH	GENERAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP19005 CONSTRUCTION SERVICES	231860	\$	33,988.83	54025363-532300-51001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	8,986.08	54025363-532300-51001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP19005 CONSTRUCTION SERVICES	231860	\$	10,968.05	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	20,140.20	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	4,902.67	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	72.37	54025374-532300-51001	MC RILEY ELEMENTARY	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	2,847.14	54025387-532300-51001	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP19005 CONSTRUCTION SERVICES	231860	\$	6,597.74	54025387-552010-51002	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	3,386.63	54025387-552010-51002	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	9,975.25	54025387-552010-51002	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP19005 CONSTRUCTION SERVICES	231860	\$	4,268.28	54025388-552010-51001	HE MCCrackEN MIDDLE	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	2,945.39	54025388-552010-51001	HE MCCrackEN MIDDLE	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	7,154.00	54025388-552010-51001	HE MCCrackEN MIDDLE	CAPITAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP19005 CONSTRUCTION SERVICES	231860	\$	17,772.30	54025396-552009-51002	HILTON HEAD ISLAND HIGH	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	6,945.81	54025396-552009-51002	HILTON HEAD ISLAND HIGH	CAPITAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP19005 CONSTRUCTION SERVICES	231860	\$	9,935.02	54125378-558000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	10,913.00	54125378-558000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	13,123.39	54125378-558000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP19005 CONSTRUCTION SERVICES	231860	\$	6,211.06	54125379-558000-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	7,733.17	54125379-558000-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	5,456.50	54125379-558000-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP19005 CONSTRUCTION SERVICES	231860	\$	10,507.58	54125396-552010-51001	HILTON HEAD ISLAND HIGH	CAPITAL FUND
12/20/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	232051	\$	381.10	54125396-552010-51001	HILTON HEAD ISLAND HIGH	CAPITAL FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231860	\$	19,447.80	60025663-554000-51001	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231860	\$	89.79	60025670-544000-51001	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231860	\$	19,869.55	60025687-554000-51001	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/13/2019	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231860	\$	20,069.62	60025696-554000-51001	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/13/2019	THOMSON LEARNING	ANNUAL RENEWAL SUBSCRIPTION 11/7/19-11/6/20 HHHS	231861	\$	50.00	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 120619	231458	\$	33,297.42	100-245466	DISTRICT OFFICE	GENERAL FUND
12/20/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 122019	231891	\$	32,376.60	100-245466	DISTRICT OFFICE	GENERAL FUND
12/06/2019	TIDAL WAVE AUTO SPA OF BEAUFORT, LLC	CAR WASH CARDS FOR SENIOR TRIP FUNDRAISER	231696	\$	500.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	TIMOTHY CAHILL	OFFICIAL FOOTBALL 11/15/19 730PM BHS	231494	\$	161.10	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	TIMOTHY CAHILL	OFFICIAL FOOTBALL 11/29/19 730P MRHS	231921	\$	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	TISCHLERBERSE, INC.	IMPACT STUDY FEE NOVEMBER 2019	232054	\$	3,562.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUND
12/20/2019	TJ MAXX #1075	ANGEL TREE PROJECTS - ASSORTED GIFT BAGS	TXN00263468	\$	27.06	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	TLF OLD BLUFFTON FLOWERS	FLOWERS FOR STAFF MEMBER	TXN00263591	\$	85.59	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-22/19	231654	\$	33.06	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
12/13/2019	TOTAL STRENGTH & SPEED	PE/WEIGHTS-JAMMER STRAPS FOR TSUNAMI BARS	TXN00262975	\$	1,102.10	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
12/06/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER RRA VS BMS	231699	\$	157.50	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER FOOTBALL 10/9-23/19	231863	\$	472.50	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
12/06/2019	TOWN OF BLUFFTON	POLICE OFFICER FOR SECURITY AT ATHLETIC EVENT	231699	\$	157.50	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER BLMS	232056	\$	420.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER 9/13 & 9/20/19	231699	\$	1,785.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	TOWN OF BLUFFTON	OFF DUTY POLICE OFFICER	232056	\$	1,680.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	TOWN OF BLUFFTON	OFF DUTY OFFICERS FOR FOOTBALL 9/13 & 9/27/19	231699	\$	1,102.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	TOYS FOR SPECIAL CHILDREN	SPEED/ MATERIAL INNOVATION TEACHER GRANT/ BUBBLE TUBE	TXN00263049	\$	189.95	82711274-541000-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/16/2019	TOYS FOR SPECIAL CHILDREN	SPEED/ MATERIAL INNOVATION TEACHER GRANT- LED PROJECTORS, SENSORY BUBBLE TAPE, MAT, ETC.	TXN00263075	\$	1,198.55	82711274-541000-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/10/2019	TRACTOR SUPPLY #2384	HAY- PROP FOR MUSICAL/PLAY	TXN00262662	\$	109.01	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
12/06/2019	TRADEWINDS ISLAND RESORT	LODGING- IB DIPLOMA PROGRAM ADMIN TRAINING	TXN00262449	\$	555.96	10023396-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/06/2019	TRANE SUPPLY-115410	HVAC STOCK	TXN00262453	\$	52.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/6/2019	TRANE SUPPLY-115410	HVAC REPAIR-PARTS	TXN00262388	\$	594.72	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/16/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00263168	\$	595.72	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2019	TRANSFER EXPRESS	EAGLES-TRANSFERS FOR SPIRIT STORE INVENTORY	TXN00262781	\$	81.50	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	TROPHY DEPOT	STREAMER RIBBONS	TXN00262111	\$	40.30	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/5/2019	TROPICANA CASINO AND RESO	LODGING FOR ALL STAR TRACK AND FIELD CLASSIC	TXN00262275	\$	160.54	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
12/5/2019	TROPICANA CASINO AND RESO	LODGING FOR ALL STAR TRACK AND FIELD CLASSIC	TXN00262326	\$	160.54	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
12/20/2019	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 122019	231892	\$	219,623.02	100-245860	DISTRICT OFFICE	GENERAL FUND
12/09/2019	TST STREET MEET THE AMER	LUNCH FOR CAFETERIA TEAM	TXN00262492	\$	77.01	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	TYLER TECHNOLOGIES INC	MUNIS ANNUAL SUPPORT LICENSING UPDATE	232057	\$	7,266.25	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
12/12/2019	UNDER ARMOUR DIRECT VIRT	BACKPACKS FOR STUDENTS (COMMUNITY DRIVE)	TXN00262802	\$	76.37	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	UNDER ARMOUR DIRECT VIRT	BACKPACKS FOR STUDENTS (COMMUNITY DRIVE)	TXN00262912	\$	254.55	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	UNITED 0162486915363	AIRFARE- NSBA ANNUAL CONFERENCE, CHICAGO, IL	TXN00263565	\$	393.60	10023101-533203-00004	DISTRICT OFFICE	GENERAL FUND
12/23/2019	UNITED 0162486915364	AIRFARE- NSBA ANNUAL CONFERENCE, CHICAGO, IL	TXN00263595	\$	393.60	10023101-533203-00009	DISTRICT OFFICE	GENERAL FUND
12/23/2019	UNITED 0162486916261	AIRFARE- NSBA ANNUAL CONFERENCE, CHICAGO, IL	TXN00263618	\$	368.60	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
12/20/2019	UNITED PARCEL SERVICE	SHIPPING SERVICE	232059	\$	8.70	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
12/19/2019	UNITED REFRIG E-COM	HVAC REPAIRS	TXN00263405	\$	79.72	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/12/2019	UNITED REFRIG E-COM	HVAC REPAIRS	TXN00262904	\$	124.16	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/16/2019	UNITED REFRIG E-COM	HVAC REPAIRS	TXN00263085	\$	136.61	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2019	UNIVERSITY OF S CAROLINA	SCCGE CONFERENCE REGISTRATION	TXN00263339	\$	180.00	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND

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12/20/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 122019	231893	\$	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
12/06/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 120619	231459	\$	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
12/20/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 122019	231894	\$	2,664.73	100-245800	DISTRICT OFFICE	GENERAL FUND
12/06/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 120619	231460	\$	2,664.73	100-245800	DISTRICT OFFICE	GENERAL FUND
12/10/2019	US SCHOOL SUPPLY INC	INSTRUCTIONAL SUPPLIES - ERASERS, PENCIL GRIPS, PENCIL PALS, ETC.	TXN00262658	\$	270.85	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
12/20/2019	USC MARKETPLACE	2020 SE SCHOOL BEHAVIORAL HEALTH CONF REGISTRATION	TXN00263466	\$	195.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/20/2019	USCB BKST # 1960	USCB - SPRING 2020 BOOKS DUAL ENROLLMENT	TXN00263508	\$	15,924.45	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/18/2019	USPS PO 4505200659	POSTAGE	TXN00263341	\$	7.00	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/13/2019	USPS PO 4505210660	POSTAGE	TXN00262917	\$	7.00	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/17/2019	USPS PO 4505210660	POSTAGE	TXN00263228	\$	4.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/23/2019	USPS PO 4508000663	ADMIN/ STAMPS & CERTIFIED MAIL & ENVELOPE MAILED TO PARENTS	TXN00263619	\$	70.34	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/10/2019	USPS PO 4551400727	POSTAGE-DAVIS SCHOOL PICTURE ORDER FORMS	TXN00262637	\$	12.60	70542775-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	USPS PO 4571200735	CERTIFIED MAIL-POSTAGE	TXN00263423	\$	12.30	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/13/2019	USPS PO 4571200735	CERTIFIED MAILING	TXN00262948	\$	5.65	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2019	USPS PO 4577050739	POSTAGE-CERTIFIED LETTERS TO PARENTS	TXN00263260	\$	8.10	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/16/2019	VANS.COM	SHOES FOR STUDENT IN NEED/SOCIAL WORKER	TXN00263086	\$	64.20	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	VANS.COM	SHOES FOR STUDENT IN NEED/SOCIAL WORKER	TXN00263107	\$	64.20	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 122019	231895	\$	49,407.52	100-245467	DISTRICT OFFICE	GENERAL FUND
12/23/2019	VARSITY SPIRIT	CHEER-SCHSL GAME DAY REGISTRATION FEE	TXN00263625	\$	100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	VARSITY SPIRIT CLOTHING	CHEER UNIFORM PAYMENT	TXN00262731	\$	1,058.07	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - OCT.24-NOV.23, 2019	TXN00263532	\$	10.01	100222101-544500-90002	DISTRICT OFFICE	GENERAL FUND
12/20/2019	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - OCT.24-NOV.23, 2019-TECH	TXN00263532	\$	100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
12/20/2019	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - OCT.24-NOV.23, 2019-BOARD	TXN00263532	\$	163.47	10023101-544500	DISTRICT OFFICE	GENERAL FUND
12/20/2019	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - OCT.24-NOV.23, 2019-HHIBE	TXN00263532	\$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
12/20/2019	VERIZONWRLSS RTCCR VB	MO. BILLING- CELLULAR PHONES - OCT.24 TO NOV.23, 2019 STATEMENT	TXN00263450	\$	3,044.44	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/13/2019	VERIZONWRLSS RTCCR VB	EMERGENCY CELL PHONES - OCT.-NOV. 2019 SERVICE	TXN00262929	\$	30.53	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/20/2019	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - OCT.24-NOV.23, 2019-DESC	TXN00263532	\$	11,750.24	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/20/2019	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - OCT.24-NOV.23, 2019-HR	TXN00263532	\$	93.36	10026401-534000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	VICTORIA L. RAMOS	COLOR GUARD INST 10/1-19/19	231644	\$	180.00	10011497-566000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2019	VIRCO INC.	MOBILE STORAGE CABINET	TXN00263447	\$	1,509.88	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/12/2019	VISTAPR VISTAPRINT.COM	HOLIDAY CARDS	TXN00262903	\$	96.51	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	VWR INTERNATIONAL INC	FLASHCARDS FOR BIO CLASSES	TXN00262749	\$	160.81	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2019	VZWRLSS S P1667-01	OTTERBOX DEFENDER & SYMMETRY SERIES CASES- DISTRICT IPHONES	TXN00262950	\$	1,805.09	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/05/2019	WALGREENS #4980	PRINTING FOR STUDENT WINTER ART SHOW	TXN00262930	\$	307.49	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	WALGREENS #6597	CHRISTMAS CARDS	TXN00262516	\$	70.56	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/4/2019	WALGREENS.COM PHOTO #61624	PRINTING FOR STUDENT WINTER ART SHOW	TXN00262229	\$	32.16	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	WAL-MART #0728	FOOD & SUPPLIES FOR CULINARY LAB	TXN00262409	\$	107.05	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/19/2019	WAL-MART #0728	DUST / LINT SPRAY BOTTLE (COMPRESSED AIR)	TXN00263415	\$	9.27	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/23/2019	WAL-MART #0728	POTTING SOIL FOR KINDER GARDEN PROJECT	TXN00263601	\$	85.26	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/18/2019	WAL-MART #0728	COOKIES & BAGGIES-STUDENT REWARDS	TXN00263311	\$	8.08	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	WAL-MART #0728	HOT CHOCOLATE BAR ITEMS	TXN00262596	\$	44.06	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	WAL-MART #0728	FUNDRAISING - CANDY CANES FOR CANDY GRAMS	TXN00263427	\$	17.17	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	WAL-MART #0728	HOLIDAY TREAT FOR SODEXO & MAINTENANCE	TXN00262613	\$	58.42	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	WAL-MART #0728	STELLAR STINGRAY EVENT- FRUIT & PASTRIES	TXN00263235	\$	19.14	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00262679	\$	203.52	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/05/2019	WAL-MART #1383	TABLECLOTHS FOR HARRIET TUBMAN CULINARY CLASSROOM EVENT	TXN00262328	\$	115.99	10022101-541000	DISTRICT OFFICE	GENERAL FUND
12/06/2019	WAL-MART #1383	BOARD REFRESHMENT RESTOCK	TXN00262406	\$	27.15	10023101-569911	DISTRICT OFFICE	GENERAL FUND
12/18/2019	WAL-MART #1383	POLAR EXPRESS DANCE- DRINKS & CANDY CANES	TXN00263310	\$	53.93	70832100-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WAL-MART #1383	FOOD ITEMS FOR ATHLETIC SPORTS BANQUET	TXN00263011	\$	274.49	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WAL-MART #1383	FOOD & SUPPLIES FOR ATHLETIC SPORTS BANQUET	TXN00263121	\$	150.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	WAL-MART #1383	REFRESHMENTS-ADVISORY COUNSEL MTG.	TXN00262918	\$	63.48	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WAL-MART #1383	MAP SCORE INCENTIVES-CANDY, PARTY BAG, & BULBS	TXN00263045	\$	68.47	84411385-541000	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
12/18/2019	WAL-MART #2832	COOKIE DECORATING SUPPLIES-FROSTING, PRETZELS, TOOTH PICKS, ETC.	TXN00263335	\$	67.81	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	WAL-MART #6395	INGREDIENTS FOR RED CEDAR STEW	TXN00263191	\$	19.67	10011276-569911	RED CEDAR ELEMENTARY	GENERAL FUND
12/09/2019	WAL-MART #6395	FRONT OFFICE & NURSE SUPPLIES- PLASTIC BAGS, HAND WARMERS, DECORATIONS, IBUPROFEN ETC.	TXN00262477	\$	203.52	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WAL-MART #6395	PENCILS, PLASTIC BAGS, CANDY & CREAMER- OFFICE SUPPLIES	TXN00262669	\$	67.67	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	WAL-MART #6395	NJHS STOCKING SUPPLIES-COLORED PENCILS	TXN00263380	\$	64.97	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WAL-MART #7181	SUPPLIES FOR RIVER OF WORDS PROJECT- CUPS & PAPER TOWELS	TXN00263059	\$	42.46	30911380-541000	BEAUFORT MIDDLE	EIA FUND
12/6/2019	WAL-MART #7181	COCOA MIX, MARSHMALLOWS, CANDY CANES, WHIPPED TOPPING	TXN00262454	\$	22.22	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	WAL-MART #7181	SNACKS, CANDY, LOTIONS FOR TEACHER B-DAY BAGS	TXN00262387	\$	25.06	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	WAL-MART #7181	GIFT SUPPLIES FOR ANGEL TREE CHILD	TXN00263520	\$	4.26	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	WAL-MART #7181	STAFF BREAKFAST ITEMS- MUFFINS, DANISHES, DONUTS, NAPKINS, PLATES, MI	TXN00263394	\$	64.82	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WAL-MART #7181	ANGEL TREE PROJECT-NOTEBOOK, BASKETBALL, GAMES, P/I'S, PANTS, SOCKS, C	TXN00262695	\$	75.02	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WAL-MART #7181	ANGEL TREE PROJECT-SHOES, BOOKS, LEGOS, FLASH CARDS ETC.	TXN00262750	\$	121.53	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	WAL-MART #7181	ANGEL TREE PROJECT - MISC SUPPLIES - TRUCKS, PUZZLES, GIFT BAGS	TXN00263246	\$	78.62	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	WAL-MART #7181	SCHOOL UNIFORMS- COAT, PANTS & POLOS	TXN00263353	\$	77.38	70813660-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WAL-MART #7181	ITEMS NEEDED FOR GIFT WRAP FUNDRAISER	TXN00263137	\$	47.02	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WAL-MART #7181	CANDY CANES FOR STAFF EXCHANGE	TXN00263111	\$	50.50	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	WALMART GROCERY	FOOD ITEMS FOR SPED CLASSROOM INSTRUCTION	TXN00263366	\$	91.14	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/10/2019	WALMART GROCERY	DRINKS & SNACKS FOR DISPATCHER INTERVIEWS	TXN00262641	\$	32.73	10025501-569911	DISTRICT OFFICE	GENERAL FUND
12/9/2019	WALMART GROCERY	WATER AND SODA FOR WELDING EVENT	TXN00262488	\$	31.67	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	WALMART.COM	CLOTHES FOR ANGEL TREE RECIPIENT - FROM DONATIONS	TXN00262622	\$	254.63	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WALMART.COM	PANTS FOR ANGEL TREE KIDS	TXN00263046	\$	54.57	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	WALMART.COM	GARDEN SOIL	TXN00262296	\$	158.89	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	WALMART.COM	HOT CHOCOLATE MIX FOR STUDENT ACTIVITY	TXN00263226	\$	74.52	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	WALMART.COM 800966546	STORAGE ORGANIZER-4TH GRADE	TXN00262963	\$	72.03	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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12/18/2019	WALMART.COM 8009666546	REFUND FOR RETURN ITEM; REF. TXN00260073	TXN00263336	\$	(11.97)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/13/2019	WALMART.COM 8009666546	T-SHIRTS	TXN00262962	\$	47.01	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	WALMART.COM 8009666546	BINGO GAME FOR DECA CONFERENCE ATTENDEES	TXN00262123	\$	12.81	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	WALMART.COM 8009666546	4 CHILDREN'S BICYCLES FOR INTERACT DONATION TO TOYS FOR TOTS	TXN00262440	\$	248.24	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	WALMART.COM 8009666546	REFUND FOR ONE RETURNED BICYCLE- REF. TXN00262440- ANGEL TREE PROJECT	TXN00262512	\$	(62.06)	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2019	WALMART.COM 8009666546	REFUND FOR ONE RETURNED BICYCLE- REF. TXN00262440- ANGEL TREE PROJECT	TXN00262530	\$	(62.06)	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WALMART.COM 8009666546	REFUND FOR ONE CANCELLED CANOPY- REF TXN00261241 (ORIG. PURCHASE FOR A QTY. OF 6.0)	TXN00263035	\$	(32.06)	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WALMART.COM 8009666546	REFUND FOR ONE CANCELLED CANOPY- REF TXN00261241 (ORIG. PURCHASE FOR A QTY. OF 6.0)	TXN00263113	\$	(32.06)	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	WALMART.COM 8009666546	FMU RED ZONE GRANT ITEMS- SAND	TXN00262967	\$	31.20	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/06/2019	WASHINGTON MUSIC SALES CENTER INC	BCSD IFB #20-002 BAND INSTRUME	231705	\$	9,895.20	54125381-541000-52014	LADY'S ISLAND MIDDLE	CAPITAL FUND
12/06/2019	WASHINGTON MUSIC SALES CENTER INC	BCSD IFB #20-002 BAND INSTRUME	231705	\$	7,266.00	54125383-541000-52014	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
12/06/2019	WASHINGTON MUSIC SALES CENTER INC	BCSD IFB #20-002 BAND INSTRUME	231705	\$	8,359.95	54125392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	1,506.00	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	60.06	10025405-532900	KING STREET	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	383.56	10025409-532900	RIGHT CHOICES	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	283.16	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	321.30	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	833.12	10025462-532900	HHI ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	75.00	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	268.81	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 ROLL OFF WASTE	TXN00262773	\$	251.00	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	251.00	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	251.00	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	509.20	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	251.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	326.00	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262773	\$	254.84	10025498-532900	BLUFFTON HIGH	GENERAL FUND
12/11/2019	WASTE PRO OF SC- 301 HILT	IFB# 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00262789	\$	771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
12/23/2019	WEST MUSIC CATALOG	MUSICAL INSTRUMENT ENHANCEMENTS	TXN00263582	\$	32.05	10022435-531200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/16/2019	WEST MUSIC CATALOG	BAND- DRUMS	TXN00263083	\$	3,628.00	82711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/17/2019	WEST MUSIC CATALOG	TEACHER MINI GRANT PURCHASE: DRUM STANDS	TXN00263199	\$	85.30	82711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/03/2019	WILD BIRDS UNLIMITED	SCIENCE LAB-MEAL WORMS	TXN00262147	\$	12.83	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/09/2019	WM SUPERCENTER #1383	NURSE'S OFFICE-SUPPLIES- LAUNDRY DETERGENT, CABLE TIES & UNDERWEAR	TXN00262592	\$	41.91	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/09/2019	WM SUPERCENTER #1383	NURSE'S OFFICE-SNACKS	TXN00262592	\$	17.72	10011244-569911	SHANKLIN ELEMENTARY	GENERAL FUND
12/16/2019	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00263084	\$	383.85	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/05/2019	WM SUPERCENTER #1383	PLATES & CUPCAKE LINERS FOR CULINARY CLASSROOM INSTRUCTION	TXN00262349	\$	42.41	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/16/2019	WM SUPERCENTER #1383	FOOD ITEMS & SUPPLIES FOR CULINARY CLASSROOM INSTRUCTION	TXN00263056	\$	229.37	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/12/2019	WM SUPERCENTER #1383	WATER & PASTRIES (GUIDANCE-8TH GRADE TRANSITION)	TXN00262842	\$	21.06	10021283-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/19/2019	WM SUPERCENTER #1383	TRANSPORTATION STAFF TRAINING- CANDY, WATER & SODA	TXN00263438	\$	74.82	10025501-569911	DISTRICT OFFICE	GENERAL FUND
12/3/2019	WM SUPERCENTER #1383	CLIPS, FEATHERS & COTTON BALLS	TXN00262140	\$	13.83	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/3/2019	WM SUPERCENTER #1383	CANDY & EGGS	TXN00262140	\$	11.87	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/4/2019	WM SUPERCENTER #1383	AFTER SCHOOL CLUB/PARADE SUPPLIES- TAPE, GLUE, CABLE TIES, SPRAY PAINT	TXN00262197	\$	85.45	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	WM SUPERCENTER #1383	FRUIT SNACKS	TXN00262140	\$	18.45	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	WM SUPERCENTER #1383	REFRESHMENTS FOR MEETING	TXN00262236	\$	39.59	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	WM SUPERCENTER #1383	HOT DOGS, CONDIMENTS, WATER & LAUNDRY DETERGENT (CONCESSIONS & ATHLETIC DEPT.)	TXN00262158	\$	22.75	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	WM SUPERCENTER #1383	CONCESSIONS- BUNS, CANDY, DRINKS & CAN OPENER	TXN00262414	\$	48.14	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	WM SUPERCENTER #1383	HOT DOGS AND BUNS (CONCESSIONS)	TXN00262944	\$	8.14	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSROOM CATERING EVENT	TXN00262136	\$	223.64	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	WM SUPERCENTER #1383	SUPPLIES FOR CLUSTER MID-YEAR GATHERING	TXN00262990	\$	40.32	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WM SUPERCENTER #1383	DRAMA SUPPLIES-PAINT & BRUSHES FOR PLAY	TXN00262690	\$	36.77	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
12/20/2019	WM SUPERCENTER #2832	CHARACTER BREAKFAST & CLEANING SUPPLIES	TXN00263477	\$	51.01	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	WM SUPERCENTER #2832	PLATES, NAPKINS, CANDY, TABLECOVERS, ETC FOR STAFF HOLIDAY PARTY	TXN00262977	\$	57.44	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	WM SUPERCENTER #6395	BALLOON KIT	TXN00262320	\$	25.55	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/3/2019	WM SUPERCENTER #6395	FOOD ITEMS & SUPPLIES FOR HARRIET TUBMAN EVENT; REF. TXN00262172	TXN00262121	\$	717.21	10022101-569911	DISTRICT OFFICE	GENERAL FUND
12/03/2019	WM SUPERCENTER #6395	FOOD ITEMS FOR HARRIET TUBMAN EVENT; REF. TXN00262121	TXN00262172	\$	22.50	10022101-569911	DISTRICT OFFICE	GENERAL FUND
12/19/2019	WM SUPERCENTER #6395	ADMIN/ SUPPLIES FOR 5TH GRADE PROJECT- GINGERBREAD HOUSE BUILDING ITEMS	TXN00263445	\$	40.34	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2019	WM SUPERCENTER #6395	ESOL SUPPLIES- PARENT NIGHT 12/17/19- CANDY CANES	TXN00262206	\$	17.17	20118874-569911-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/13/2019	WM SUPERCENTER #6395	AFTER SCHOOL SUPPLIES-SYRUP & PEANUTS	TXN00262930	\$	18.12	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	WM SUPERCENTER #6395	XMAS TREE, CANDY, ORNAMENTS, FRAME & ZIPLOCK BAGS	TXN00262193	\$	252.22	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	WM SUPERCENTER #6395	SUPPLIES FOR STAFF LUNCH-PLATES, NAPKINS, TABLE CLOTHES, CANDY & CARD HOLDERS	TXN00263210	\$	47.84	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	WM SUPERCENTER #6395	SUPPLIES DEC. ACTIVITIES-CRESCENT ROLLS, BROWN SUGAR, BANANAS, STRAWBERRIES	TXN00262405	\$	54.15	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/5/2019	WM SUPERCENTER #6395	SNOW BLANKETS & VELCRO- PARADE SUPPLIES	TXN00262320	\$	114.25	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2019	WM SUPERCENTER #6395	S'MORES SUPPLIES-CHOC., MARSHMALLOWS, CRACKERS	TXN00263236	\$	44.28	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2019	WM SUPERCENTER #6395	WINTER WONDERLAND EVENT- CANDY CANES	TXN00262631	\$	13.13	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WM SUPERCENTER #6395	BAND CONCERT-UNIFORM PANTS	TXN00262733	\$	88.98	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/13/2019	WM SUPERCENTER #6395	DRINKS, CUPS, NAPKINS, DECORATIONS FOR STAFF HOLIDAY PARTY	TXN00263006	\$	133.46	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/06/2019	WM SUPERCENTER #6395	GLUTEN-FREE SNACKS FOR STAFF APPRECIATION	TXN00262415	\$	20.87	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/05/2019	WM SUPERCENTER #7181	PARADE SUPPLIES- SPRAY PAINT	TXN00262351	\$	26.02	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	WM SUPERCENTER #7181	DRINKS, PLATES, CUPS, FORKS & SALAD BAR FIXINGS FOR STAFF HOLIDAY CELEBRATION	TXN00263417	\$	63.57	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	WM SUPERCENTER #7181	STAFF REFRESHMENT ITEMS- LEMONADE, TEA, CUPS, NAPKINS, PLATES	TXN00263522	\$	64.24	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	WM SUPERCENTER #7181	STAFF COFFEE CAFE ITEMS- HOT CHOCOLATE, FLAVORED TEA, BAGS, SPOONS, COFFEE, CIDER, ETC.	TXN00263287	\$	121.05	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WM SUPERCENTER #7181	ANGEL TREE PROJECT- CHILDREN'S CLOTHING/SLEEPWEAR, TOYS, GAMES, SHC	TXN00262713	\$	1,397.26	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WM SUPERCENTER #7181	ANGEL TREE PROJECT- BOOKS, GAMES, BOYS & GIRLS POLO SHIRTS, BELTS & BRIEFS	TXN00262678	\$	220.82	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WM SUPERCENTER #7181	STUDENT LIGHTHOUSE TEAM - BAYVIEW NURSING HOME VISIT	TXN00263041	\$	25.11	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	WM SUPERCENTER #7181	ANGEL TREE PROJECTS-SOCKS & UNDERWEAR	TXN00263495	\$	48.79	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WM SUPERCENTER #7181	PLATES, COFFEE, CUPS, WATER, SODA FOR STAFF MEETINGS	TXN00263014	\$	48.29	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	WM SUPERCENTER #7181	SCHOOL UNIFORMS- PANTS	TXN00263390	\$	34.82	70813660-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WM SUPERCENTER #7181	6TH GRADE FUNDRAISER-CANDY CANE GRAMS	TXN00263161	\$	51.97	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2019	WM SUPERCENTER #7181	BOTTLED WATER FOR STUDENTS- MAP REWARDS	TXN00263675	\$	20.10	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WM SUPERCENTER #7181	MAP AWARDS CEREMONY ITEMS- CHIPS, CANDY, DRINKS & EARBUDS	TXN00263182	\$	46.15	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2019	WM SUPERCENTER #7181	TESTING SUPPLIES FOR STUDENTS; WATER & MINTS	TXN00262249	\$	31.23	70945775-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2019	WM SUPERCENTER #728	CATE CULINARY LAB FOOD ITEMS	TXN00263153	\$	229.11	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/09/2019	WM SUPERCENTER #728	STAFF MTG. SUPPLIES- SNACKS & CREAMER	TXN00262509	\$	40.86	10023362-569911	HHI ELEMENTARY	GENERAL FUND
12/18/2019	WM SUPERCENTER #728	DISPOSABLE GLOVES	TXN00263284	\$	7.32	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	WM SUPERCENTER #728	PAINT, SANDPAPER & ROLLERS	TXN00263332	\$	32.67	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2019	WM SUPERCENTER #728	HOSPITALITY COMMUNITY SUPPLIES	TXN00263256	\$	16.00	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	WM SUPERCENTER #728	HOT CHOCOLATE BAR ITEMS	TXN00262888	\$	55.07	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/20/2019	WM SUPERCENTER #728	SYMPATHY NOTE CARDS- FACULTY & STAFF	TXN00263498	\$	7.47	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2019	WRISTBANDCOM/WRISTBAND	WRIST BANDS FOR BASKETBALL FUNDRAISER	TXN00262664	\$	121.50	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/19/2019	WM WILLIAMS	SPECIAL ORDER PART FOR BUS REPAIR	TXN00263426	\$	430.29	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/04/2019	WWW.LOWCOUNTRYPROMOS.C	MAGNETIC CLIPS-TEENS FOR HEALTHY YOUTH	TXN00262188	\$	239.40	70983912-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/12/2019	YABLA.COM	YABLA SUBSCRIPTION (SPANISH)	TXN00262855	\$	578.00	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
12/20/2019	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 122019	231896	\$	568.00	100-245840	DISTRICT OFFICE	GENERAL FUND
12/19/2019	ZORO TOOLS INC	HVAC STOCK-FUSES	TXN00263360	\$	321.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/23/2019	ZORO TOOLS INC	CARGO BAR FOR BOX TRUCK	TXN00263646	\$	64.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/23/2019	ZORO TOOLS INC	BOX TRUCK SUPPLIES	TXN00263651	\$	37.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/06/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00262408	\$	1,145.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/16/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00263022	\$	231.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/16/2019	ZORO TOOLS INC	STRAPS FOR BOX TRUCK	TXN00263029	\$	23.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/23/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00263594	\$	480.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/26/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00263703	\$	259.88	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/26/2019	ZORO TOOLS INC	REPLACE LIGHT COVER	TXN00263709	\$	91.60	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/20/2019	ZORO TOOLS INC	URINAL REPAIR	TXN00263475	\$	136.02	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/16/2019	ZORO TOOLS INC	SINK REPAIR	TXN00263138	\$	191.76	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/20/2019	ZORO TOOLS INC	SPEED LIMIT SIGNS	TXN00263455	\$	125.13	10025490-541001	BEAUFORT HIGH	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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12/23/2019	ZORO TOOLS INC	REPLACE STALL LOCKS/LATCH	TXN00263662	\$	389.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
FRAUDULENT CHARGES & CLAIM ADJUSTMENTS								
1/13/2020	APL ITUNES.COM/BILL	CHARGE DISPUTE OCT. 2019; TRANSACTION POSTED 1/13/20; REFUND REF. TXN00263567	TXN00264213	\$	39.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/23/2019	102119 APL ITUNES.COM/BI	DUPLICATE CREDIT/ REFUND/ADJUSTMENT FOR CHARGE MADE IN ERROR; REF. TXN00264213	TXN00263567	\$	(39.99)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/16/2019	DANCHUK E-COMMERCE	FRAUDULENT CHARGE-REFUND/CREDIT; REF. TXN00262154	TXN00258616	\$	455.14	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2019	CLAIM ADJ/DANCHUK E-COMME	REFUND FOR FRAUDULENT CHARGE, REF. TXN00258616	TXN00262154	\$	(455.14)	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	SQ SHADETREE ENTERPRISES	FRAUDULENT CHARGE-REFUND/CREDIT; REF. TXN00262221	TXN00258945	\$	1,219.80	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2019	CLAIM ADJ/SQ SHADETREE E	REFUND/CREDIT FOR TXN00258945	TXN00262221	\$	(1,219.80)	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

