

**BCDS Transparency Report
May 1-31, 2020**

5/07/2020	WAL-MART #7181	TEACHER APPRECIATION GIFT BAG ITEMS- WATER, POPCORN, CANDY & BAGS	TXN00271110	\$	60.86	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	WAL-MART #7181	PACKING TAPE FOR YEAR END SCHOOL PACK UP	TXN00271589	\$	33.28	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	WAL-MART #7181	PACKING TAPE FOR YEAR END SCHOOL PACK UP	TXN00271612	\$	3.18	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	WALMART.COM	AIR HORNS & HAND CLAPPER NOISEMAKERS- FOR 5TH GRADE GRADUATION CELEBRATION	TXN00271411	\$	42.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/05/2020	WALMART.COM	SUN SCREEN- YR. END TEACHER APPRECIATION GIFTS	TXN00271010	\$	708.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	WALMART.COM	FILE BOXES/BINS	TXN00271091	\$	962.87	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/15/2020	WALMART.COM	FILE BOXES/BINS-RECVD DAMAGED & RETURNED; REF. REFUND TXN00271442 & TXN00271661	TXN00271380	\$	481.44	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/28/2020	WALMART.COM	REFUND-FILE BOXES/BINS-RETURNED DUE TO DAMAGE; REF. ORIG. PURCHASE TXN00271380	TXN00271661	\$	(320.95)	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/15/2020	WALMART.COM	STRING LIGHTS FOR 8TH GRADE CEREMONY	TXN00271346	\$	148.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	WALMART.COM	FRAMES FOR STAFF VIRTUAL PD TRAINING	TXN00271677	\$	45.80	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/28/2020	WALMART.COM	PENCILS FOR STAFF VIRTUAL PD	TXN00271675	\$	20.50	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/28/2020	WALMART.COM	SNACKS & BOTTLED WATER FOR STAFF VIRTUAL PD	TXN00271659	\$	77.06	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/28/2020	WALMART.COM	SNACKS FOR STAFF VIRTUAL PD	TXN00271675	\$	32.71	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/29/2020	WALMART.COM	SUPPLIES FOR STAFF VIRTUAL PD- BAGS, STICKY NOTES & PENS	TXN00271719	\$	144.94	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/27/2020	WILSON COUNTY PHONE DIREC	MOBILE BILLBOARD- FOR 5TH GRADE GRADUATION CELEBRATION	TXN00271652	\$	1,648.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	13,038.96	54125370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	5,000.00	54125389-539513-51000	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	2,250.00	53825363-539519-51007	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	1,750.00	54025362-539519-51001	HHI ELEMENTARY	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	47,538.96	54125362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	2,633.00	53625374-539519-51002	MC RILEY ELEMENTARY	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	12,875.00	54125309-539513-51000	RIGHT CHOICES	CAPITAL FUND
5/29/2020	WM SUPERCENTER #1383	TECH SUPPLIES-USAGE DURING END OF YEAR DEVISE CHECK IN-SHOP RAGS, ALL PURPOSE CLEANERS & ALCOHOL	TXN00271718	\$	110.78	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/07/2020	WM SUPERCENTER #7181	ASSORTED CANDIES, TUMBLERS, BEACH BLANKETS- TEACHER EOY RECOGNITION/APPRECIATION	TXN00271090	\$	104.55	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	WM SUPERCENTER #7181	BOTTLED WATER -TEACHER APPRECIATION LUNCHEON	TXN00271134	\$	20.10	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	WM SUPERCENTER #7181	DECORATIONS FOR SENIOR GRADUATION DRIVE THRU CELEBRATION	TXN00270932	\$	15.99	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	WM SUPERCENTER #7181	SNACKS FOR STAFF WORKING GRADUATION EVENT (COOKIES, CRACKERS & CHIPS)	TXN00271504	\$	48.20	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	WM SUPERCENTER #728	STUDENT ART PROJECT FOR SENIORS- POSTER BOARD, MARKERS, GLITTER & DYE	TXN00271148	\$	153.48	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 052220	235229	\$	456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
5/05/2020	ZANER-BLOSER	LITERACY SUPPLIES- WIKKI STIX, MAGNETIC BOARD & LETTERS, HANDWRITING DESK STRIPS, PENCIL GRIPS	TXN00271007	\$	234.65	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
5/08/2020	ZOOM.US	INSTRUCTIONAL SOFTWARE - (1,000) LICENSES - CO-TERMED TO EXISTING AGREEMENT. 03/18/2020-09/25/2020 (VIRTUAL CLASSROOM SOFTWARE)	TXN00271169	\$	13,084.15	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
5/08/2020	ZOOM.US	INSTRUCTIONAL SOFTWARE - (500) ADDITIONAL LICENSES - CO-TERMED TO EXISTING AGREEMENT. 03/18/2020-09/25/2020 (VIRTUAL CLASSROOM SOFTWARE)	TXN00271157	\$	6,791.28	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
5/11/2020	ZORO TOOLS INC	HVAC STOCK - LIMIT SWITCH	TXN00271186	\$	188.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	HVAC STOCK- FILTERS	TXN00270952	\$	70.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/06/2020	ZORO TOOLS INC	MAINTENANCE- CHARGERS FOR SAWS	TXN00271038	\$	79.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	ZORO TOOLS INC	MAINTENANCE STOCK - CART WHEELS	TXN00271188	\$	469.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK - EXIT SIGNS	TXN00271290	\$	286.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK - LADDER LABELS	TXN00270983	\$	91.02	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/14/2020	ZORO TOOLS INC	MAINTENANCE STOCK - LEAF RAKES	TXN00271330	\$	33.84	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/18/2020	ZORO TOOLS INC	MAINTENANCE STOCK - PAINT SUPPLIES (ROLLERS)	TXN00271413	\$	117.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK - PAINTER MASKING TAPE	TXN00270950	\$	177.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	ZORO TOOLS INC	MAINTENANCE STOCK - WHEELS	TXN00271204	\$	75.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK- BATTERIES	TXN00270958	\$	340.26	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK- CANVAS PAINTER DROP CLOTHS	TXN00271000	\$	56.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK- SEALING TAPE	TXN00270999	\$	574.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	ZORO TOOLS INC	MAINTENANCE STOCK-CART WHEELS	TXN00271170	\$	36.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	ZORO TOOLS INC	MAINTENANCE TOOL- CORDLESS HAMMER DRILL/DRIVER	TXN00271155	\$	246.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	ZORO TOOLS INC	WAREHOUSE TRASH CANS	TXN00271121	\$	34.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

FRAUDULENT CHARGES & CLAIM ADJUSTMENTS

NO FRAUDULENT CHARGES & CLAIM ADJUSTMENTS TO REPORT FOR THE MONTH OF MAY