

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3/08/2021	1-800-FLOWERS.COM,INC.	SYMPATHY FLOWERS	TXN00285541	\$ 102.58	10026301-569000	DISTRICT OFFICE	GENERAL FUND
3/15/2021	1-800-FLOWERS.COM,INC.	FLOWERS - THANK YOU / IN APPRECIATION	TXN00286153	\$ 90.93	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	2COCOM BITDEFENDER.COM	ANTIVIRUS - USED IN NOC FOR UP TO 3 DEVICES; 1 YEAR SUBSCRIPTION	TXN00286022	\$ 59.99	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/29/2021	4IMPRINT	CAR SUN SHADES & ROLL-UP BEACH BLANKETS (TEACHER APPRECIATION)	TXN00287268	\$ 3,916.26	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 366.90	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 781.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 570.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 141.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 781.08	10025488-532302	HE MCCRACKEN MIDDLE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 270.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 717.75	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 306.03	10025405-532302	KING STREET	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 1,373.25	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 180.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 180.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 360.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$ 420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021

3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$	420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$	276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$	276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$	276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$	450.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$	505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2021	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING (3/1-5/31, 2021)	TXN00286027	\$	505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3/26/2021	4TE SONITROL SECURITY SYS	REPLACE BATTERY- ADULT ED	TXN00287145	\$	42.20	10025405-541001	KING STREET	GENERAL FUND
3/22/2021	A FLORAL AFFAIR INC	GET WELL FLOWERS FOR STAFF MEMBER	TXN00286712	\$	58.80	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	AARON BROTHERS #9291	PRINTING OF DIGITAL ARTWORK FOR STUDENT ART EXHIBITION	TXN00287011	\$	877.40	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	ABC SELF STORAGE	STORAGE UNIT RENTAL FOR MIGRANT PROGRAM SUPPLIES	TXN00285938	\$	1,045.00	20225401-532500-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/31/2021	ACDCECON.COM	ECONOMICS CURRICULUM - TEACHER RESOURCE WEB BASED DOWNLOAD ACCESS	TXN00287417	\$	75.00	10011498-534500-94000	BLUFFTON HIGH	GENERAL FUND
3/05/2021	ACE OF HILTON HEAD	W/O# 300282	239029	\$	5.34	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/05/2021	ACE OF HILTON HEAD	W/O# 299904	239029	\$	9.16	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	ACE OF HILTON HEAD	W/O# 299615	239141	\$	2.18	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	ACE OF HILTON HEAD	W/O# 300303	239141	\$	5.34	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/19/2021	ACE OF HILTON HEAD	W/O# 301372	239224	\$	10.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/26/2021	ACE OF HILTON HEAD	W/O# 301528-04	239298	\$	4.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/05/2021	ACE TOOL ONLINE	CTE - MRHS - FOUR WHEEL UTILITY TRAILER FOR USE IN STUDENT INSTRUCTION (WELDING)	TXN00285500	\$	1,588.90	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
3/10/2021	ADVANCED ORG	VIRTUAL CONFERENCE REGISTRATION FEES- PROF. DEVELOP.- STEM TEACHING; EVENT DATE 4/20/21	TXN00285818	\$	1,125.00	10022437-531200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/22/2021	AED SUPERSTORE	REPLACE AED COMPONENTS- RRA	TXN00286703	\$	555.48	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2021	AED SUPERSTORE	REPLACE AED PADS- BLMS	TXN00286792	\$	189.87	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/02/2021	AGE GRAPHICS	SENIOR YARD SIGNS- BLHS	TXN00285156	\$	970.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3/02/2021	AGE GRAPHICS	SENIOR YARD SIGNS- MRHS	TXN00285156	\$	1,165.00	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/08/2021	AGR GARDENER SUPPLY CO	BUTTERFLY GARDEN- PUDDLING STONE	TXN00285668	\$	38.64	82711244-541000-90001	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/12/2021	AGR GARDENER SUPPLY CO	BUTTERFLY GARDEN - BUTTERFLY HOUSE	TXN00286093	\$	77.35	82711244-541000-90001	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/12/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 031221	239126	\$	7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
3/26/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 032621	239280	\$	7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
3/05/2021	ALAN W JACKSON	CLEANING OF FISH TANKS FOR BOTH BUILDINGS BLES/ELC	239067	\$	175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	ALL BATTERY CENTER	REPLACE BATTERIES- HHISCA	TXN00286669	\$	25.04	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/02/2021	ALPHAGRAPHSICS US 804	PRINTING SERVICES - 10 YR. PLAN BOOKS FY 2022-2031	TXN00285158	\$	1,993.07	10025301-536000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	ALPHAGRAPHSICS US 804	BUSINESS CARDS	TXN00285487	\$	96.26	10023101-536000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	ALPHAGRAPHSICS US 804	A-9 FOLDERS	TXN00285558	\$	616.44	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/12/2021	ALPHAGRAPHSICS US 804	PRINTING SERVICES - CONSTRUCTION PROJECT BLUEPRINT COPIES	TXN00286081	\$	264.29	51925383-536000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/12/2021	ALPHAGRAPHSICS US 804	PRINTING SERVICES - CONSTRUCTION PROJECT BLUEPRINT COPIES	TXN00286081	\$	34.78	51925384-536000-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/12/2021	ALPHAGRAPHSICS US 804	PRINTING SERVICES - CONSTRUCTION PROJECT BLUEPRINT COPIES	TXN00286081	\$	41.73	51925385-536000-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
3/15/2021	ALPHAGRAPHSICS US 804	PRINTING SERVICES - 10 YR. PLAN BOOKS FY 2022-2031	TXN00286129	\$	1,566.22	10025301-536000	DISTRICT OFFICE	GENERAL FUND
3/15/2021	ALPHAGRAPHSICS US 804	ADDITIONAL COPIES FOR ELECTED OFFICIALS VINYL GRAPHIC DECALS	TXN00286204	\$	96.96	70982400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	ALPHAGRAPHSICS US 804	A-9 FOLDERS - HHISCA	TXN00286251	\$	378.29	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/15/2021	ALPHAGRAPHSICS US 804	A-9 FOLDERS - HHIECC	TXN00286251	\$	768.03	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/18/2021	ALPHAGRAPHSICS US 804	VINYL GRAPHIC DECALS	TXN00286469	\$	96.96	70982400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	ALVINS ORDS OF BLUFFTON	LUNCH - SUPPORT TEACHER MEETING W/ MENTOR & ADMIN TEAM 03/30	TXN00287444	\$	210.84	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
3/30/2021	AMAZING EVENT RENTAL	DEPOSIT- CHAIRS & STAGE RENTAL - TRACK DEDICATION AT BHS; EVENT DATE: 4/4/21; REF. TXN00287412 FOR BAL. PAID	TXN00287374	\$	706.10	10025490-532500	BEAUFORT HIGH	GENERAL FUND
3/31/2021	AMAZING EVENT RENTAL	BAL. DUE- CHAIRS & STAGE RENTAL - TRACK DEDICATION AT BHS; EVENT DATE: 4/4/21; REF. TXN00287374 DEPOSIT PAID	TXN00287412	\$	706.10	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	AMAZON.COM	REFUND - PRE K - MATH MANIPULATIVES - COLOR COUNTER; REF. ORIG. CHARGE TXN00286510 & RE-CHARGE TXN00286826	TXN00286791	\$	(309.69)	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/25/2021	AMAZON.COM	REFUND- BOOK DISCOUNT; REF. TXN00287016	TXN00286989	\$	(1.80)	20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/11/2021	AMAZON.COM 0715P6LN3	ENRICHMENT DAY CLUB SUPPLIES - BASKETBALLS	TXN00285948	\$	39.67	70623720-566000	HHI 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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/05/2021	AMAZON.COM 011478453 AMZN	6 OUTLET SURGE PROTECTOR POWER STRIPS	TXN00285418	\$	65.97	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/29/2021	AMAZON.COM 0M7A97593 AMZN	BOOKS	TXN00287221	\$	74.52	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2021	AMAZON.COM 0P2T503N3 AMZN	INSTALL SIGNS- BHS (SPEED LIMIT 25)	TXN00286858	\$	77.76	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/15/2021	AMAZON.COM 1C24Q4Z3 AMZN	PARENT LITERACY SUPPLIES - BOOKS - "WHAT DO YOU DO WITH AN IDEA"	TXN00286130	\$	189.94	20118837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/15/2021	AMAZON.COM 1C24Q4Z3 AMZN	PARENT LITERACY SUPPLIES - BOOKS - "WHAT DO YOU DO WITH AN IDEA"	TXN00286130	\$	404.46	20218837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/22/2021	AMAZON.COM 1E4U238Z3 AMZN	6 OUTLET SURGE PROTECTOR POWER STRIPS & "STAND HERE" FLOOR MARKER SPOTS	TXN00286759	\$	36.75	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2021	AMAZON.COM 1H8DS3YK3 AMZN	WATER HOSE (PROJECT UNITY FARM MARKET / GARDEN SUPPLIES)	TXN00286724	\$	34.10	86911498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/29/2021	AMAZON.COM 113JC2U13	CTE - STORAGE BINS FOR LAW ENFORCEMENT CLASSES	TXN00287336	\$	745.60	32911597-541000	MAY RIVER HIGH SCHOOL	EIA FUND
3/09/2021	AMAZON.COM 1Z6LY5CN3 AMZN	GRADES 6-8 STUDENT ART ACTIVITY- WINDOW PAINT	TXN00285762	\$	314.85	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/11/2021	AMAZON.COM 2A5K75JZ3	ADJUSTABLE BOOKRACKS	TXN00285982	\$	162.75	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	AMAZON.COM 2A8871GD1 AMZN	AFTER SCHOOL PROGRAM SUPPLIES - COMPOSITION NOTEBOOKS & GLUE	TXN00286135	\$	20.83	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
3/29/2021	AMAZON.COM 2D8L90WE3 AMZN	ELECTRIC PENCIL SHARPENERS (SCHOOL WIDE USAGE)	TXN00287335	\$	776.02	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/03/2021	AMAZON.COM 2S53L3O03 AMZN	MEGAPHONE / SPEAKERS	TXN00285282	\$	38.39	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/01/2021	AMAZON.COM 426SD9W03 AMZN	HEALTH SCIENCE CLASS SUPPLIES- BANDAGES & GONIOMETER MEASURING TOOLS	TXN00284996	\$	118.04	20111494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
3/08/2021	AMAZON.COM 4G8JB9GO3	OCCUPATIONAL THERAPY SUPPLIES - KICKBALL	TXN00285529	\$	12.83	10012317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/23/2021	AMAZON.COM 407790F33	PRE K - MATH MANIPULATIVES - COLOR COUNTER; REF. ORIG. CHARGE TXN00286510 & REFUND TXN00286791	TXN00286826	\$	309.69	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/22/2021	AMAZON.COM 4U4127303 AMZN	PLTW SUPPLIES - STACKABLE STORAGE BOXES	TXN00286780	\$	129.98	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	AMAZON.COM 4V60C92I3	4TH GRADE SUPPLIES- LAMINATING POUCHES	TXN00285614	\$	43.98	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/01/2021	AMAZON.COM 520VU21K3 AMZN	TUNING FORK SET, ENERGY STICKS & LAMINATING POUCHES	TXN00285052	\$	150.38	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/26/2021	AMAZON.COM 5F8A09G13	PENCIL BOXES	TXN00287181	\$	37.40	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/01/2021	AMAZON.COM 5R1DP06F3 AMZN	VIRTUAL CLASSROOM EQUIPMENT- ADJUSTABLE LIGHT LED PANEL & GREEN SCREEN	TXN00285056	\$	385.18	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2021	AMAZON.COM 5R5Li6TW3 AMZN	POWERFUL PARTNERSHIPS- A TEACHER'S GUIDE TO ENGAGING FAMILIES FOR STUDENT SUCCESS- BOOK COPY PAPER	TXN00287298	\$	24.49	20118881-543000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
3/05/2021	AMAZON.COM 5R96K0RS3	CAREER READINESS / GUIDANCE SUPPLIES - "MIDDLE SCHOOL STUDENT'S GUIDE TO ACADEMIC SUCCESS" - BOOKS	TXN00285452	\$	534.40	10011139-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/22/2021	AMAZON.COM 6A2HL19A3	MOON FILTER	TXN00286156	\$	787.06	39521285-541000	WHALE BRANCH MIDDLE	EIA FUND
3/15/2021	AMAZON.COM 6H0MX3TK3	CHART STAND	TXN00287286	\$	10.89	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/29/2021	AMAZON.COM 607BB4183 AMZN	SPED - AUTISM CLASSROOM SUPPLIES- EXERCISE MATS FOR STUDENTS	TXN00285422	\$	67.69	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	AMAZON.COM 6V40H28W3	PE CLASSROOM SUPPLIES- STORAGE BINS	TXN00286777	\$	192.58	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	AMAZON.COM 6X6FU8133 AMZN	CLASSROOM SUPPLIES- SHELF LINER & WATERCOLOR PAINTS	TXN00286661	\$	185.85	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
3/19/2021	AMAZON.COM 6X9H021D3 AMZN	WORKBOOKS FOR SPED CLASS	TXN00286615	\$	33.55	10012788-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/08/2021	AMAZON.COM 6Y4C78RL3 AMZN	BOOKS FOR SPED CLASS; "BLAST OFF TO READING"	TXN00285423	\$	53.35	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	AMAZON.COM 725T38J03 AMZN	TESTING CLASSROOM SUPPLIES- HEADPHONES	TXN00286756	\$	93.90	10012772-542000	OKATIE ELEMENTARY	GENERAL FUND
3/22/2021	AMAZON.COM 7G9PD4OY3	SCIENCE LAB SUPPLIES- WILD BIRD FOOD	TXN00287015	\$	142.80	10016288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/25/2021	AMAZON.COM 7M01881N3 AMZN	BOOKS	TXN00286405	\$	20.84	20211337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2021	AMAZON.COM 7MSN12MK3 AMZN	BOOKS	TXN00286321	\$	69.13	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2021	AMAZON.COM 7P50L1573 AMZN	ELEMENTARY CLASSROOM - SC STATE FLAG	TXN00287350	\$	89.52	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/30/2021	AMAZON.COM 802GQ5103 AMZN	CTE CLASSROOM SUPPLIES- AM/FM RADIO KITS	TXN00285772	\$	20.09	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/09/2021	AMAZON.COM 824W12RC3 AMZN	LIM MONTHLY ACTIVITY SUPPLIES - WILD BIRD FEED	TXN00286832	\$	234.06	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/23/2021	AMAZON.COM 836UH8TL3	CONQUERING 2ND GRADE WORKBOOKS	TXN00285609	\$	76.76	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	AMAZON.COM 853CA5I03 AMZN	ATHLETICS - BASEBALLS & CATCHERS GEAR SET	TXN00285171	\$	506.45	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/02/2021	AMAZON.COM 8G6XA7TX3 AMZN	CLASSROOM SUPPLIES - TELLING TIME CLOCKS & WRITE / WIPE CLOCKS	TXN00286365	\$	389.82	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2021	AMAZON.COM 8K83Q6FK3	CLASSROOM RESOURCE BOOK	TXN00286365	\$	53.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/17/2021	AMAZON.COM 8K83Q6FK3	VIDEO CONFERENCING SYSTEMS (ONE FOR MOCK CLASSROOM FOR TECH COACH TRAINING; OTHER FOR FINANCE DEPT. CONF. RM.)	TXN00285314	\$	60.59	10011262-543000	HHI ELEMENTARY	GENERAL FUND
3/04/2021	AMAZON.COM 8L56M9OF3 AMZN	SCISSOR CADDIES FOR FRESHMAN ACADEMY	TXN00286691	\$	1,731.12	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/22/2021	AMAZON.COM 8N7487X93	LITERACY TEAM SUPPLIES- DOCUMENT CAMERAS (COVID-19 EXPENSE)	TXN00285015	\$	96.52	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/01/2021	AMAZON.COM 9N86O67G3	LIBRARY BOOKS	TXN00287341	\$	478.29	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
3/29/2021	AMAZON.COM 9Y97E8EZ3 AMZN	EXPO MARKERS	TXN00285858	\$	53.94	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	AMAZON.COM A35XP5LF3 AMZN	WORLD LANGUAGES - ESOL WELCOME CENTER(S) - PAPER SHREDDERS	TXN00285666	\$	12.83	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/08/2021	AMAZON.COM A957Z60J3	LIBRARY BOOK	TXN00286656	\$	1,163.85	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3/19/2021	AMAZON.COM AG42W0QN3 AMZN	BOOKS	TXN00286157	\$	13.99	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/15/2021	AMAZON.COM AL13O3ON3	PENCILS & STICKY NOTES	TXN00287223	\$	647.60	23722444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/29/2021	AMAZON.COM AR3KH3UK3 AMZN	GT BOOKS- "DESIGNING SERVICES & PROGRAM FOR HIGH ABILITY LEARNERS"	TXN00286141	\$	38.94	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2021	AMAZON.COM AW7A84FA3			\$	75.61	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/15/2021	AMAZON.COM AW7A84FA3	3RD GRADE CLASSROOM BOOKS	TXN00286141	\$	124.71	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	AMAZON.COM BB3PG4ET3 AMZN	CLASSROOM SUPPLIES - ZIPLOCK BAGS	TXN00285440	\$	17.31	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/25/2021	AMAZON.COM B06OT4GC3	WIRE SHELVING FOR TV PRODUCTION CONTROL ROOM	TXN00286988	\$	93.12	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/03/2021	AMAZON.COM C92B84BS3	CLASSROOM BOOK	TXN00285252	\$	14.99	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/22/2021	AMAZON.COM CE3731WK3	TUTOR PROGRAM - PROF. DEVELOP. BOOKS	TXN00286770	\$	157.15	20122476-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/31/2021	AMAZON.COM CJ70P73A3 AMZN	KEY BOX / CABINET FOR FRONT OFFICE (64 DRAWER)	TXN00287408	\$	29.05	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/29/2021	AMAZON.COM CV6A92T13	USB WALL CHARGER (ATTENDANCE CLERK)	TXN00287331	\$	8.66	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3/29/2021	AMAZON.COM CV6A92T13	CLASP ENVELOPES (BOOKKEEPER)	TXN00287331	\$	12.83	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2021	AMAZON.COM D38N445G3 AMZN	POST NOTES & INDEX TABS	TXN00286114	\$	26.37	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2021	AMAZON.COM D72WO1HH3	BINDER CLIPS (FIELD DAY SUPPLIES)	TXN00287423	\$	1.98	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMAZON.COM DC6268653	CLASSROOM BOOKS	TXN00285037	\$	75.83	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/12/2021	AMAZON.COM D06CC3ZG3	CLASSROOM SUPPLIES - MARKERS	TXN00286028	\$	24.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/22/2021	AMAZON.COM E12AU8Y53	USB PRINTER CABLE	TXN00286794	\$	8.55	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/29/2021	AMAZON.COM EF9D359R3 AMZN	ADDRESS LABELS	TXN00287194	\$	45.49	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/19/2021	AMAZON.COM F38K68I23 AMZN	BOOKS	TXN00286618	\$	90.22	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2021	AMAZON.COM F53UC3C03 AMZN	PLAY DOH FOR ART CLASS	TXN00285420	\$	187.18	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
3/29/2021	AMAZON.COM FM90T01Y3 AMZN	BOOKCASE	TXN00287275	\$	182.92	10014496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	AMAZON.COM FS50U4Z93 AMZN	ISD - PROF. DEVELOP. BOOK STUDY - 'ONE WORD THAT WILL CHANGE YOUR LIFE' - BOOKS	TXN00285433	\$	314.25	10022401-543000	DISTRICT OFFICE	GENERAL FUND
3/22/2021	AMAZON.COM FW5C58XA3 AMZN	PE CLASSROOM SUPPLIES- VOLLEYBALLS	TXN00286733	\$	24.99	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
3/31/2021	AMAZON.COM FX37M3Q33 AMZN	TR-FOLD PRESENTATION BOARDS	TXN00287447	\$	58.76	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3/01/2021	AMAZON.COM FZ2BN7703	GEO STIX BASIC SET & HANDS ON MATH PROJECTS	TXN00285066	\$	46.54	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/03/2021	AMAZON.COM G01KX3OP3 AMZN	HYDRFORM AQUA TUBING & MOTION ACTIVATED SPRINKLER (GARDEN PROJECT)	TXN00285217	\$	260.75	86911498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/23/2021	AMAZON.COM GB2J33453	CAREER AWARENESS MATERIALS / GUIDANCE- COLLEGE & CAREER PLANNING HANDBOOK/ GUIDES/ ACTIVITY BOOKS & WORKSHEETS	TXN00286833	\$	438.96	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/22/2021	AMAZON.COM GGN080H53	BATTERIES FOR HAND SANITIZER STATIONS (COVID-19 EXPENSE)	TXN00286735	\$	43.72	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
3/31/2021	AMAZON.COM GL3TU7CH3 AMZN	SCIENCE - SUMMER SCHOOL - DOCUMENT CAMERAS FOR INSTRUCTION	TXN00287481	\$	6,473.00	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3/24/2021	AMAZON.COM G01YT2Y13 AMZN	KINDER PLTW SUPPLIES - CRAFT FOAM BRICKS	TXN00286932	\$	79.05	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2021	AMAZON.COM GQ3346YW3 AMZN	ADMIN- BOOKS	TXN00286806	\$	90.31	10021235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/22/2021	AMAZON.COM GQ3346YW3 AMZN	GUIDANCE- BOOKS	TXN00286806	\$	90.31	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/22/2021	AMAZON.COM GQ3346YW3 AMZN	VENDING MACHINE- BOOKS; REF. TXN00286783 FOR BAL OF ORDER	TXN00286806	\$	872.14	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/11/2021	AMAZON.COM H61GH48A3 AMZN	ENGAGING DATA - BOOK - COMMUNICATIONS	TXN00285904	\$	25.00	10026301-543000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	AMAZON.COM HH8381N23 AMZN	TONER CARTRIDGE & FAX MACHINE TONER	TXN00285447	\$	204.87	20211239-544500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2021	AMAZON.COM HO2VL78O3	DRY ERASE MARKERS (9TH GRADE SUPPLIES)	TXN00285484	\$	23.81	10011496-541000-91700	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/25/2021	AMAZON.COM HO3CX5473	BOOKS; REF. DISCOUNT/REFUND GIVEN BY VENDOR- TXN00286989	TXN00287016	\$	21.60	20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/16/2021	AMAZON.COM HS8550MZ3 AMZN	EXPO DRY ERASE MARKERS	TXN00286292	\$	6.20	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/03/2021	AMAZON.COM HX3OQ6RB3 AMZN	LIBRARY BOOK	TXN00285202	\$	10.00	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	AMAZON.COM I51JP7OD3	CLASSROOM SUPPLIES - CONSTRUCTION / COLOR PAPER & TRI-FOLD DISPLAY BOARDS	TXN00287301	\$	36.68	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/17/2021	AMAZON.COM IN1FM1L23 AMZN	CLASSROOM CLOCK SET FOR SPED DEPARTMENT	TXN00286420	\$	149.67	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/02/2021	AMAZON.COM IO31G8F53 AMZN	COLORLED PENCILS, INDEX CARDS, PENCILS & GLUE STICKS	TXN00285168	\$	129.08	10011496-541000-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/15/2021	AMAZON.COM IT9EC9SD3	BOOK - GUIDE TO EMPLOYMENT LAW	TXN00286125	\$	29.71	10026401-543000	DISTRICT OFFICE	GENERAL FUND
3/16/2021	AMAZON.COM IV1K46023 AMZN	SCIENCE DEPT. SUPPLIES - PAPER TOWELS	TXN00286290	\$	38.84	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/22/2021	AMAZON.COM JD0GP5S53 AMZN	DRAFTING CHAIR	TXN00286804	\$	153.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMAZON.COM JV1OD7YY3	KID HEADPHONES	TXN00285670	\$	235.35	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2021	AMAZON.COM K271R0KV3	PRE K - MATH MANIPULATIVES - COLOR COUNTER; REF. FULL REFUND TXN00286791 & RE-CHARGE TXN00286826	TXN00286510	\$	309.69	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2021	AMAZON.COM K65TY2563	JROTC CLASSROOM SUPPLIES- CORK BOARD TILES/ SQUARES	TXN00286424	\$	122.15	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	AMAZON.COM KL56T3TK3	PRIMARY SUPPLIES- ELECTRIC PENCIL SHARPENERS	TXN00285446	\$	83.79	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	AMAZON.COM KL56T3TK3	ELEMENTARY SUPPLIES- ELECTRIC PENCIL SHARPENERS	TXN00285446	\$	83.79	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/08/2021	AMAZON.COM KO0OAOUL3	GALLERY GLASS LIQUID LEAD	TXN00285572	\$	135.24	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	AMAZON.COM KO1IX00Y3 AMZN	MICROWAVE- MINK POINT BREAK ROOM - TRANSPORTATION	TXN00285733	\$	138.53	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	AMAZON.COM KT6ZT13C3 AMZN	RUBBER FILE BANDS	TXN00286375	\$	7.04	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/23/2021	AMAZON.COM KY9GX6VK3	WRITING PADS & BUZZERS	TXN00286835	\$	22.15	20122444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/23/2021	AMAZON.COM KY9GX6VK3	BOOKS	TXN00286835	\$	758.88	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	AMAZON.COM KZ1MA12M3 AMZN	NURSE SUPPLIES- COLD PACKS, COUGH DROPS & TYLENOL	TXN00285630	\$	77.64	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/10/2021	AMAZON.COM L63IS4QX3 AMZN	PRINTABLE T-SHIRT TRANSFERS / HEAT TRANSFER PAPER (CAREER LAB)	TXN00285855	\$	86.48	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/18/2021	AMAZON.COM LL9927UP3 AMZN	LIBRARY BOOK	TXN00286468	\$	13.99	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/05/2021	AMAZON.COM M86GJ9G43 AMZN	PROF. DEVELOPMENT BOOKS FOR FACULTY/STAFF	TXN00285412	\$	110.70	10022494-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/25/2021	AMAZON.COM MG7CS47D3 AMZN	BOOKS	TXN00287023	\$	341.25	10022288-543000	HE MCCrackEN MIDDLE	GENERAL FUND
3/11/2021	AMAZON.COM MH6HF7K53 AMZN	AFTER SCHOOL READING PROGRAM - 3RD GRADE - BOOKS	TXN00285890	\$	35.94	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2021	AMAZON.COM MP78V8133 AMZN	PE CLASSROOM SUPPLIES- VOLLEYBALLS	TXN00286859	\$	89.94	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2021	AMAZON.COM N21LZ4R3K3 AMZN	ENVELOPES	TXN00286864	\$	22.46	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/25/2021	AMAZON.COM NF1713SE3 AMZN	CORD/CABLE ADAPTERS	TXN00287017	\$	41.10	10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
3/24/2021	AMAZON.COM NJ2KV3MR3	READING INTERVENTION REFERENCE BOOK	TXN00286957	\$	28.15	10012738-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/29/2021	AMAZON.COM NN9WE7L63	MEDIA CENTER BOOKS	TXN00287213	\$	577.10	10022298-543000	BLUFFTON HIGH	GENERAL FUND
3/15/2021	AMAZON.COM NZ9SU0N23	PRINTER FOR MENTAL HEALTH COUNSELOR'S OFFICE	TXN00286142	\$	99.89	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/03/2021	AMAZON.COM O72JC9T33 AMZN	BOOKS	TXN00285278	\$	131.52	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	AMAZON.COM OV9874Z13 AMZN	OFFICE SUPPLIES- FILLER PAPER, LABEL MAKER / LABEL TAPE, PENS & LEGAL PADS	TXN00285441	\$	106.74	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/29/2021	AMAZON.COM P89YA6O33	VEHICLE #8100-109 UTILITY CART	TXN00287195	\$	79.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/30/2021	AMAZON.COM PROOU88C3	MEDIA CENTER BOOKS	TXN00287383	\$	68.97	10022298-543000	BLUFFTON HIGH	GENERAL FUND
3/17/2021	AMAZON.COM PV5G5XW33 AMZN	USB PORT / CHARGERS	TXN00286419	\$	83.97	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
3/30/2021	AMAZON.COM PZ1YF6MR3	BILINGUAL SAFETY SIGNS - TEMPERATURE CHECK ZONE (COVID-19 EXPENSE)	TXN00287357	\$	48.54	10023396-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	AMAZON.COM PZ4CA4CA3	SPED / BALANCE "SENSORY-VISION THERAPY ROOM" - BATTERIES	TXN00284980	\$	13.90	82711274-541000-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/05/2021	AMAZON.COM Q18P18T73	CLASSROOM SUPPLIES - FRESHWATER TESTING KITS	TXN00285459	\$	295.08	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	AMAZON.COM Q39M57KY3	BEAN BAG CHAIRS (FLEXIBLE CLASSROOM SEATING)	TXN00286525	\$	198.54	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/11/2021	AMAZON.COM QI5PQ2CD3	EXPO DRY ERASE MARKERS	TXN00285957	\$	15.72	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/05/2021	AMAZON.COM QM4DZ5R53 AMZN	BOOKS	TXN00285429	\$	88.24	10011389-543000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/22/2021	AMAZON.COM QO5N56VD3 AMZN	ROLLING STOOL	TXN00286767	\$	71.76	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	AMAZON.COM QV7B91KQ3	4TH GRADE SUPPLIES- MOBILE 15 DRAWER STORAGE CART	TXN00285692	\$	84.99	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/24/2021	AMAZON.COM R33EK3AG3	CLASSROOM BOOK	TXN00286966	\$	7.19	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/15/2021	AMAZON.COM RB6CR85C3 AMZN	ISD - PROF. DEVELOP. BOOKS- " THE TAKING ACTION GUIDE FOR THE GOVERNANCE CORE"; REF. TXN00286202 FOR BAL. OF ORDER	TXN00286238	\$	129.75	10022401-543000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	AMAZON.COM RJ1QR44M3	CLASSROOM BOOKS	TXN00286860	\$	145.00	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
3/08/2021	AMAZON.COM RM1FT6EJ3 AMZN	WHITEBOARD CLEANER	TXN00285520	\$	7.46	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	AMAZON.COM RM2VB3WG3	CLASSROOM BOOKS	TXN00286048	\$	164.73	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	AMAZON.COM R86CF48A3	GRAPHIC T-SHIRTS FOR CEREAL BOX CHALLENGE (STAFF)	TXN00285677	\$	101.60	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMAZON.COM RN1ZT103	MOBILE LAPTOP COMPUTER CART	TXN00285000	\$	82.39	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	AMAZON.COM RQ7Y85IX3 AMZN	UTILITY CART	TXN00286729	\$	139.99	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/29/2021	AMAZON.COM RS29S8623 AMZN	STAND UP MOBILE DESK / WORKSTATION	TXN00287327	\$	89.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/29/2021	AMAZON.COM S04J74JR3 AMZN	CAREER DAY SUPPLIES - BOOKS	TXN00287343	\$	84.88	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
3/05/2021	AMAZON.COM S14VH70C3	BOOK	TXN00285406	\$	14.99	23722444-543000-90020	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/29/2021	AMAZON.COM SH1M53W93 AMZN	ESOL CLASSROOM MATERIALS - READING & PHONICS BOOKS / WORKBOOKS	TXN00287187	\$	64.41	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
3/03/2021	AMAZON.COM SQ7GJ2DI3 AMZN	4TH GRADE SUPPLIES- FRAMED PINBOARD	TXN00285254	\$	53.49	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/15/2021	AMAZON.COM ST1Q606X3	THANK YOU CARDS - TEACHER APPRECIATION	TXN00286239	\$	42.50	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMAZON.COM T02CG5JJ3 AMZN	SPED CLASSROOM MATERIALS - ROOM DIVIDER PANELS & SUPPORT LEGS	TXN00285002	\$	261.00	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	AMAZON.COM T19V577Y3	BATTERY FOR LEAF BLOWER AT ECC BUILDING	TXN00285108	\$	31.02	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/08/2021	AMAZON.COM T26Z705W3	LIBRARY BOOK	TXN00285688	\$	8.99	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	AMAZON.COM T42G04GG3	SURGE PROTECTOR EXTENSION / POWER CORDS	TXN00285835	\$	64.99	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/11/2021	AMAZON.COM TA8KC5QI3 AMZN	REHAB CLASSROOM SUPPLIES- ROLLATOR WALKER W/ SEAT CUSHION	TXN00285983	\$	224.99	10012739-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/10/2021	AMAZON.COM TJ25R7GY3	3D PRINTER FILAMENT	TXN00285830	\$	362.97	32911598-541000-90020	BLUFFTON HIGH	EIA FUND
3/22/2021	AMAZON.COM TZ49H01T3	WHEELCHAIR FOR NURSES OFFICE	TXN00286751	\$	313.74	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3/22/2021	AMAZON.COM U413B5063 AMZN	VENDING MACHINE- BOOKS; REF. TXN00286806 FOR BAL OF ORDER	TXN00286783	\$	277.38	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/04/2021	AMAZON.COM UD53F0YG3 AMZN	SOCIAL WORKER SUPPLIES- UNIFORM CLOTHING / ITEMS FOR STUDENTS IN NEED	TXN00285355	\$	110.01	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMAZON.COM V09AD9YI3 AMZN	CLASSROOM SUPPLIES - CRAYONS & SENTENCE STRIPS	TXN00286168	\$	52.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/18/2021	AMAZON.COM VG67H4J83	ANCHORING KIT FOR SCHOOL'S GREENHOUSE	TXN00286509	\$	65.55	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	AMAZON.COM VN5E714Z3 AMZN	PRIMARY SUPPLIES - FLOOR DOTS FOR STUDENT SOCIAL DISTANCING (COVID-19 EXPENSE)	TXN00285395	\$	68.17	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	AMAZON.COM VN5E714Z3 AMZN	ELEMENTARY SUPPLIES - FLOOR DOTS FOR STUDENT SOCIAL DISTANCING (COVID-19 EXPENSE)	TXN00285395	\$	68.18	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/15/2021	AMAZON.COM VY7SC4N13 AMZN	ISD - PROF. DEVELOP. BOOKS- " THE GOVERNANCE CORE"; ; REF. TXN00286238 FOR BAL. OF ORDER	TXN00286202	\$	140.40	10022401-543000	DISTRICT OFFICE	GENERAL FUND
3/11/2021	AMAZON.COM W69HW2VE3	STICKY NOTES	TXN00285994	\$	42.76	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2021	AMAZON.COM WU5B5DG3 AMZN	SPED CLASSROOM - AQUARIUM	TXN00287311	\$	15.91	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2021	AMAZON.COM WX1GA4XM3	RIGHT CHOICES - STUDENT / STAFF SUPPLIES - SNACKS & DRINKS	TXN00286089	\$	127.96	70095300-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/04/2021	AMAZON.COM XE5NM5FF3 AMZN	OFFICE SUPPLIES - PROTECTIVE LAPTOP SKINS / COVER	TXN00285364	\$	29.95	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/29/2021	AMAZON.COM XE95L3O03 AMZN	SPED CLASSROOM- HEDGEHOG SENSORY TOY	TXN00287211	\$	10.26	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/11/2021	AMAZON.COM XR0EF9I33 AMZN	ENRICHMENT DAY CLUB SUPPLIES - DRAWING PAPER	TXN00285967	\$	18.97	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMAZON.COM XU3DL4X13 AMZN	READ ACROSS AMERICA WEEK INCENTIVES- BOOKMARKS & WRISTBANDS	TXN00285063	\$	20.33	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMAZON.COM XW4J201Y3 AMZN	12 OUTLET SURGE PROTECTOR POWER STRIP	TXN00286213	\$	30.99	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/01/2021	AMAZON.COM XY2WR43L3 AMZN	HEALTH SCIENCE CLASS SUPPLIES - ATHLETIC MENS SOCK DISPLAY	TXN00285046	\$	240.50	20111494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
3/24/2021	AMAZON.COM YA57S4RQ3 AMZN	NURSE SUPPLIES- EYE WASH BOTTLES, TAB POCKET DIVIDERS & STAMP PAD	TXN00286874	\$	44.74	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2021	AMAZON.COM YP9S84HB3 AMZN	KINDERGARTEN SUPPLIES- FILE BOXES	TXN00286003	\$	79.74	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2021	AMAZON.COM YT6DB27U3	CLASSROOM BOOKS	TXN00286347	\$	315.60	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/29/2021	AMAZON.COM YZ0BB6WE3	CAREER DAY SUPPLIES - BOOK	TXN00287260	\$	8.95	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
3/29/2021	AMAZON.COM Z25W083Y3 AMZN	TERRARIUM SAND, EASEL PADS & FLAT STORAGE TRAYS	TXN00287232	\$	162.38	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/01/2021	AMAZON.COM Z26KP1LX3	SCHOOL STORE- TREASURE CHEST / GOODY BOXES	TXN00285104	\$	909.65	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	AMAZON.COM ZC0AI5YP3 AMZN	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TXN00286919	\$	17.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/30/2021	AMAZON.COM ZQ01J3QH3	ADULT ED - PPE SUPPLIES- HAND SANITIZER (COVID-19 EXPENSE)	TXN00287356	\$	138.03	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/31/2021	AMAZON.COM ZY29K9BP3 AMZN	TESTING SUPPLIES - PENCILS	TXN00287466	\$	50.32	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/04/2021	AMERICAN FLOOR MATS	SCHOOL LOGO FLOOR MATS FOR MAIN ENTRANCE & FOYER	TXN00285341	\$	1,672.59	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2021	AMERICAN HEART SHOPCPR	CPR INSTRUCTOR PACKAGE, VIDEO & MANUALS (NURSE)	TXN00286449	\$	210.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/19/2021	AMERICAN RED CROSS	CTE CLASSROOM SUPPLIES - CPR PRACTICE SHIELDS	TXN00286650	\$	74.04	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/02/2021	AMERICAN THERMOFORM CORP	SPED - VISION - BRAILLE LABELS FOR VISUALLY IMPAIRED STUDENTS	TXN00285151	\$	359.99	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2021	AMERICANEAGLE-DFS	LOGO SWEATSHIRTS FOR DRAMA STUDENTS	TXN00286302	\$	264.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	AMERIGAS	UTILITIES	TXN00285191	\$	82.79	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/12/2021	AMERIGAS	UTILITIES	TXN00286018	\$	1,658.39	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2021	AMERIGAS	UTILITIES	TXN00286038	\$	517.73	10025462-547001	HHI ELEMENTARY	GENERAL FUND
3/12/2021	AMERIGAS	UTILITIES	TXN00286056	\$	806.98	10025463-547001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	AMERIGAS	UTILITIES	TXN00286066	\$	187.73	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	AMERIGAS	UTILITIES	TXN00286076	\$	2,476.53	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
3/19/2021	AMERIGAS	UTILITIES	TXN00286565	\$	4,928.55	10025487-547001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/19/2021	AMERIGAS	UTILITIES	TXN00286582	\$	105.93	10025463-547001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/19/2021	AMERIGAS	UTILITIES	TXN00286633	\$	105.93	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/19/2021	AMERIGAS	UTILITIES	TXN00286647	\$	105.93	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
3/19/2021	AMERIGAS	UTILITIES	TXN00286663	\$	105.93	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
3/19/2021	AMERIGAS	UTILITIES	TXN00286665	\$	105.93	10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2021	AMERIGAS	UTILITIES	TXN00286672	\$	105.93	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
3/19/2021	AMERIGAS	UTILITIES	TXN00286680	\$	105.93	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	AMN HEALTHCARE, INC.	CONTRACT SERVICES- SPEECH / LANGUAGE 1/31-2/6, 2021	239031	\$	1,860.00	20312601-531000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	AMN HEALTHCARE, INC.	CONTRACT SERVICES- SPEECH / LANGUAGE 2/14-20, 2021	239225	\$	1,395.00	20312601-531000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	AMN HEALTHCARE, INC.	CONTRACT SERVICES- SPEECH / LANGUAGE 2/21-27, 2021	239225	\$	2,325.00	20312601-531000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	AMN HEALTHCARE, INC.	CONTRACT SERVICES- SPEECH / LANGUAGE 2/7-13, 2021	239225	\$	2,325.00	20312601-531000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	AMZ 1000BULBS, INC.	MAINTENANCE STOCK- THERMAL TYPE PHOTOCELLS	TXN00286677	\$	312.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/10/2021	AMZ CLEVELAND MENU P	PPE SUPPLIES- DESKTOP SNEEZE GUARD / BARRIERS & FEET (COVID-19 EXPENSE)	TXN00285807	\$	435.00	10011339-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US	REFUND- PAPER TOWELS (COVID-19 EXPENSE); PART OF ORDER NOT RECEIVED; REF. TXN00284811	TXN00284983	\$	(45.37)	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/03/2021	AMZN MKTP US	REFUND - DESK ORGANIZER; DID NOT RECEIVE; REF. TXN00284033	TXN00285196	\$	(11.00)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2021	AMZN MKTP US	REFUND- 3 DRAWER ROLLING UTILITY CARTS FOR STUDENT SUPPLIES; DID NOT RECEIVE; REF. TXN00282950	TXN00285201	\$	(259.96)	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US	REFUND- SHIP CHARGES FOR ORIG. TXN00285461 (FULL SHIP CHARGE REFUND INCLUDES MULTIPLE TRANSACTIONS)	TXN00285400	\$	(3.99)	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US	REFUND- SHIP CHARGES FOR ORIG. TXN00285461 (FULL SHIP CHARGE REFUND INCLUDES MULTIPLE TRANSACTIONS)	TXN00285455	\$	(63.99)	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US	REFUND- GULLAH FESTIVAL MATERIALS- MARBLES & BEADS NOT AVAIL.; REF. TXN00284555	TXN00285502	\$	(77.55)	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
3/05/2021	AMZN MKTP US	REFUND- SHIP CHARGES FOR ORIG. TXN00285461 (FULL SHIP CHARGE REFUND INCLUDES MULTIPLE TRANSACTIONS)	TXN00285504	\$	(7.99)	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	AMZN MKTP US	REFUND- SHIP CHARGES FOR ORIG. TXN00285461 (FULL SHIP CHARGE REFUND INCLUDES MULTIPLE TRANSACTIONS)	TXN00285533	\$	(67.88)	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US	REFUND- ACRYLIC PAINT & PORTION CUPS- RETURNED; REF. TXN00284995	TXN00285585	\$	(33.34)	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US	REFUND- SHIP CHARGES FOR ORIG. TXN00285461 (FULL SHIP CHARGE REFUND INCLUDES MULTIPLE TRANSACTIONS)	TXN00285622	\$	(6.99)	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US	REFUND- SHIP CHARGES FOR ORIG. TXN00285461 (FULL SHIP CHARGE REFUND INCLUDES MULTIPLE TRANSACTIONS)	TXN00285712	\$	(80.85)	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US	REFUND- SHIP CHARGES FOR ORIG. TXN00285461 (FULL SHIP CHARGE REFUND INCLUDES MULTIPLE TRANSACTIONS)	TXN00285727	\$	(31.94)	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	AMZN MKTP US	REFUND - VIRTUAL STUDENT ART KITS - CRAYONS; PARTIAL REFUND- REF. ORIG. PURCHASE TXN00285546 & OTHER REFUND TXN00285819	TXN00285798	\$	(91.89)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2021	AMZN MKTP US	REFUND - VIRTUAL STUDENT ART KITS - CRAYONS; PARTIAL REFUND- REF. ORIG. PURCHASE TXN00285546 & OTHER REFUND TXN00285798	TXN00285819	\$	(61.26)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US	RETURN - PENS & AFFIRMATION NOTE CARDS; REF. TXN00286463	TXN00286110	\$	(30.83)	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/15/2021	AMZN MKTP US	REFUND- MOON FILTER; RECVD DAMAGED; REF. TXN00285377	TXN00286214	\$	(13.95)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/15/2021	AMZN MKTP US	REFUND- DRAFTING CHAIR- RETURNED; REF. TXN00283003	TXN00286217	\$	(89.98)	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2021	AMZN MKTP US	REFUND - ESOL SUPPLIES- INK CARTRIDGE; CNLD; REF. TXN00285571	TXN00286299	\$	(103.89)	10021139-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/17/2021	AMZN MKTP US	REFUND- HEADPHONES- RETURNED; REF. TXN00285678	TXN00286364	\$	(14.99)	39521296-541000	HILTON HEAD ISLAND HIGH	EIA FUND
3/18/2021	AMZN MKTP US	REFUND - DISINFECTANT SPRAY - NURSING OFFICE; RECVD WRONG ITEM FROM VENDOR; RETURNED; REF. TXN00285373	TXN00286467	\$	(159.99)	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3/22/2021	AMZN MKTP US	REFUND- VISUAL ARTS CLASSROOM MATERIALS- FRAMES; ONE ITEM NOT AVAILABLE; REF. TXN00286438	TXN00286730	\$	(24.64)	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	AMZN MKTP US	REFUND - RIGHT CHOICES - STUDENT / STAFF SUPPLIES SNACKS - ORDER CNLD BY VENDOR; REF. TXN00286277	TXN00286798	\$	(98.30)	70095300-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	AMZN MKTP US	REFUND - ATHLETICS - CATCHER'S GEAR; DID NOT RECEIVE; REF. TXN00285831	TXN00286984	\$	(209.89)	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/26/2021	AMZN MKTP US	REFUND- SPED - OT/PT - CLASSROOM SUPPLIES - HANDWRITING GRIPS-NOT RECVD; REF. TXN00281772	TXN00287102	\$	(15.11)	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	AMZN MKTP US	REFUND- ONE BOOK NOT AVAILABLE / CNLD; REF. TXN00287153	TXN00287284	\$	(21.34)	39521234-541000	COOSA ELEMENTARY	EIA FUND
3/29/2021	AMZN MKTP US	REFUND- HEADPHONES, MAGNETS & PUPPETS; HEADPHONES & MAGNETS RETURNED; REF. TXN00281724	TXN00287344	\$	(68.45)	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US	REFUND- BOOK; RETURNED; REF. TXN00281724	TXN00287344	\$	(14.27)	70761500-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2021	AMZN MKTP US	REFUND - KINDER - PLTW CLASSROOM SUPPLIES- PRESENTATION COVERS; DID NOT RECEIVE; REF. TXN00287307	TXN00287365	\$	(40.95)	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
3/04/2021	AMZN MKTP US 033559RG3	BOOK - "OUR CLASS IS A FAMILY"	TXN00285313	\$	10.39	20211344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/22/2021	AMZN MKTP US 061NR6O13	AP SPANISH INSTRUCTION- BOOKS	TXN00286689	\$	24.92	10011498-543000-95000	BLUFFTON HIGH	GENERAL FUND
3/26/2021	AMZN MKTP US 087177VV3	DISINFECTANT WIPES FOR SPED DEPARTMENT	TXN00287087	\$	210.00	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/22/2021	AMZN MKTP US 0B9EP4493	NURSE SUPPLIES - COUGH DROPS	TXN00286732	\$	36.63	10021389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	AMZN MKTP US 0G0490023	SPED - VISION SUPPLIES - CASES, ZIPPERS, PENCILS, LINKING BEADS, BLOCKS, MUSICAL RINGS, EARBUDS, ERASERS, DRAWING AID/TOY & ALPHA WALL CHART	TXN00285581	\$	743.72	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/11/2021	AMZN MKTP US 0G0ACU7J3	4TH GRADE CLASSROOM BOOK SET- NATE THE GREAT SERIES	TXN00285976	\$	29.50	10011370-543000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US 0G8VZ7C13	DISPOSABLE FACE MASKS FOR NURSES OFFICE	TXN00285325	\$	14.43	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3/23/2021	AMZN MKTP US 0N4XB2143	TONER CARTRIDGES	TXN00286855	\$	238.89	10021139-544500	ST HELENA ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US 0R04X4IL3	HDMI TO VGA ADAPTER	TXN00286258	\$	7.99	10023363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/15/2021	AMZN MKTP US 0R04X4IL3	PARCHMENT PAPER	TXN00286258	\$	24.00	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/08/2021	AMZN MKTP US 0R1Z06ZG3	AFTER SCHOOL SUPPLIES - PAPER CUPS, COLORING PADS / BOOKS, CRAYONS, PIPE CLEANERS, GOOGLY EYES, BEADS & SCRATCH PAPER	TXN00285684	\$	104.88	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	AMZN MKTP US 0S9IG3J3	ENRICHMENT DAY CLUB SUPPLIES - MARKERS, CONSTRUCTION PAPER, CRAFT STICKS, BEADS, GLUE, GLITTER, ETC.	TXN00285923	\$	278.76	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	AMZN MKTP US 0U7CT3T53	CTE FIRE ACADEMY CLASSROOM INSTRUCTIONAL ITEMS - EMERGENCY LIGHT BAR & FOAM AXE SET	TXN00287071	\$	66.94	32911598-541000-90020	BLUFFTON HIGH	EIA FUND
3/10/2021	AMZN MKTP US 0W99I6ZD3	MEDIA CENTER ACTIVITY SUPPLIES- WAND & COIL SPRING TOYS	TXN00285851	\$	34.84	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US 0Y2C45AP3	MECHANICAL PENCILS	TXN00286726	\$	9.40	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US 0Z2KY4AJ3	SPANISH CLASSROOM SUPPLIES - 3 YR. ELECTRONICS PROTECTION PLAN FOR HEADPHONES; REF. TXN00285450	TXN00285407	\$	42.79	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	AMZN MKTP US 128UQ70W3	SPANISH CLASSROOM SUPPLY - PERUVIAN FLUTE PIPE	TXN00285675	\$	12.25	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3/29/2021	AMZN MKTP US 149QH24B3	CLASSROOM SUPPLIES - ADJUSTABLE / MOBILE STANDING DESK / WORKSTATION	TXN00287346	\$	79.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US 173WZ8Z73	PPE SUPPLIES- DISINFECTANT / SANITIZER- COVID 19 EXPENSE (PRIVATE SCHOOL)	TXN00285724	\$	493.24	22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	AMZN MKTP US 188UF8G33	ITEMS FOR APRIL HOSPITALITY CART - LIFE SAVERS & MINI BEACH BALLS	TXN00287191	\$	82.66	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	AMZN MKTP US 195HC3233	EARBUDS	TXN00285226	\$	29.99	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/30/2021	AMZN MKTP US 197K44U43 AM	KINDER - DRY ERASE CIRCLES, MARKERS, SHEET PROTECTORS, SENSORY LIGHT PROJECTOR, CONSTRUCTION PAPER, ADHESIVE DOTS, LAMINATING POUCHES, SAFETY EAR MUFFS, CLASSROOM CADDY, WIRE HOOKS & VELCRO DOTS	TXN00287349	\$	271.00	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/30/2021	AMZN MKTP US 197K44U43 AM	PRE K - LEARNING GAMES, ANIMAL ERASERS, CONTAINERS, KINETIC SAND, PICASSO TILES, DOUGH TOOL & BUILDING MOLD KITS, ANIMAL MAGNETS & PLAY DOH,	TXN00287349	\$	306.97	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/08/2021	AMZN MKTP US 1D10A9LA3	CONSTRUCTION PAPER	TXN00285566	\$	9.42	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/16/2021	AMZN MKTP US 1F8KN36R3	SPED TEACHING MATERIALS- IMAGINATION MAGNETS	TXN00286304	\$	32.05	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US 1M07W8513	SPED- MOBILE STANDING DESK / LAPTOP CART	TXN00285061	\$	69.99	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/19/2021	AMZN MKTP US 1M6GQ1ZL3	LEGO BUILDING SET- FOR INSTRUCTIONAL USE	TXN00286638	\$	129.94	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US 1P2D508I3	SPED SUPPLIES - CABLE TIES	TXN00287273	\$	10.04	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/30/2021	AMZN MKTP US 1R4122J43	SPED SUPPLIES- 2 PKT FOLDERS, EASEL PADS & COMPOSITION NOTEBOOKS	TXN00287391	\$	133.09	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/30/2021	AMZN MKTP US 1R4122J43	SPED - BOOKS	TXN00287391	\$	197.23	10012790-543000	BEAUFORT HIGH	GENERAL FUND
3/30/2021	AMZN MKTP US 1R4122J43	SPED - TECH SUPPLIES- PHONE TRIPOD, EXTERNAL HARD DRIVE & CASE, DOCUMENT CAMERA & LAPTOP COOLING PAD	TXN00287391	\$	252.24	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US 1S7FE00V3 AM	3RD GRADE CLASSROOM MATERIALS - PEN HOLDERS	TXN00287290	\$	43.92	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3/30/2021	AMZN MKTP US 1U0HI8CP3 AM	PRE-K CLASS - MINI DINOSAUR ERASERS	TXN00287372	\$	7.44	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/29/2021	AMZN MKTP US 1Y8GX7E73	SPED TEACHING MATERIALS- FIDGET CUBES (REDUCES STRESS- AUTISM) & NOTEBOOK	TXN00287300	\$	49.15	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/09/2021	AMZN MKTP US 211BY6WX3	GRANOLA BARS	TXN00285748	\$	11.23	10025201-569911	DISTRICT OFFICE	GENERAL FUND
3/09/2021	AMZN MKTP US 211BY6WX3	ENVELOPES (VARIOUS SIZES) & PENS	TXN00285748	\$	71.88	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/11/2021	AMZN MKTP US 215I10I03	PRE-K CLASSROOM SUPPLIES- BLOCKS, DICE, COUNTING GAMES, LETTER TILES, PENCILS, ERASERS, PENCIL GRIPS, ETC.	TXN00285895	\$	220.06	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US 239J57QM3	GUIDANCE - SOFT SKILLS TRAINING WORKBOOKS	TXN00285732	\$	79.90	30911380-541000	BEAUFORT MIDDLE	EIA FUND
3/26/2021	AMZN MKTP US 255KY7SZ3	ENRICHMENT DAY CLUB SUPPLIES - BATTERIES	TXN00287092	\$	6.33	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	AMZN MKTP US 2A80I1RO1	WINDOWSILL GREENHOUSE	TXN00286714	\$	13.36	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US 2A8EZ17D0	CATE CLASSROOM SUPPLIES- USB SWITCH ADAPTERS, MAGNIFYING LAMPS, SOLDERING STATIONS, HDMI SWITCHES & TOOL KITS	TXN00286810	\$	479.04	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/17/2021	AMZN MKTP US 2A8LG1QP1	MARKERS FOR SPED DEPARTMENT	TXN00286372	\$	48.12	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	AMZN MKTP US 2A8QU10I2	ENRICHMENT DAY CLUB SUPPLIES - LANDSCAPE MULCH	TXN00286471	\$	231.96	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	AMZN MKTP US 2A8UJ1I12	GUIDANCE SUPPLIES - INSPIRATIONAL POSTERS	TXN00287037	\$	14.97	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
3/01/2021	AMZN MKTP US 2C8CD78B3	CTE- COMPUTER REPAIR CLASS SUPPLIES- MEMORY CARD, SOLDERING IRON & ANTI-STATIC MATS	TXN00285091	\$	85.71	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/02/2021	AMZN MKTP US 2D1W72RK3	ATHLETIC UNIFORM HANGERS	TXN00285149	\$	18.95	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	AMZN MKTP US 2H36J9YP3	ISD - PROF. DEVELOP. - JUNE TRAINING - PORTFOLIO CASES	TXN00287239	\$	288.80	26722401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	AMZN MKTP US 2P1H67IV3	VIDEO DISTRIBUTION BACKUP EQUIPMENT FOR WBECHS	TXN00287207	\$	529.65	10026601-532303	DISTRICT OFFICE	GENERAL FUND
3/15/2021	AMZN MKTP US 2S0UY8DC3	SOCIAL STUDIES CLASSROOM MATERIALS - 13 COLONIES LEARNING CHART	TXN00286170	\$	8.06	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/15/2021	AMZN MKTP US 2T2CM8FU3	GUIDANCE SUPPLIES- INSPIRATIONAL WRISTBANDS & KEYCHAINS, PLANNERS, HIGHLIGHTERS, NOTEBOOKS, PENCIL SHARPENERS, PENCILS & PENS; REF. TXN00286278 FOR BAL. OF ORDER	TXN00286169	\$	347.30	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US 2V9WB9UF3	SPANISH CLASSROOM SUPPLIES - SIGN - "WE SPEAK SPANISH"	TXN00285652	\$	17.36	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2021	AMZN MKTP US 2Z29L0GA3 AM	HEADPHONES WITH MICROPHONES (STUDENT READING SUPPORT); COVID-19 EXPENSE	TXN00286380	\$	768.60	10011240-534500-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/17/2021	AMZN MKTP US 313RE12T3	NURSE SUPPLIES- BANDAGES, ACETAMINOPHEN, EYE GLASS REPAIR KIT, LENS WIPES, ETC.	TXN00286336	\$	224.97	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US 318X69MQ3	SIGN HOLDERS, PENS & WRITING JOURNAL	TXN00285348	\$	44.46	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US 318X69MQ3	PPE SUPPLIES- SNEEZE GUARD HOLDERS (COVID-19 EXPENSE)	TXN00285348	\$	91.50	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US 323FO48H3	SPED - ISD OFFICE SUPPLIES - BATTERIES, LAPTOP BAGS & SLEEVE CASES, LAMINATOR & LAMINATING POUCHES	TXN00285439	\$	475.02	10021401-541000	DISTRICT OFFICE	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/29/2021	AMZN MKTP US 341SX6WT3	PRE-K SUPPLIES - MATCHING LETTER GAMES, OUTDOOR BALLS & GAME SETS, FILE BAGS, MARKERS, LAPBOARDS, GEOMETRIC SHAPES & READING RODS/BLOCKS	TXN00287345	\$	227.48	10011139-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/30/2021	AMZN MKTP US 357W12UF3	GRANT / DRAMA SUPPLIES - LIGHT FILTERS, CONSTRUCTION PAPER & HEADBANDS	TXN00287368	\$	79.94	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/05/2021	AMZN MKTP US 372ZX5JA3	NOTEBOOKS (9TH GRADE SUPPLIES)	TXN00285491	\$	24.99	10011496-541000-91700	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US 3A54Q33F3	BINDER CLIPS & LAMINATING POUCHES	TXN00284992	\$	37.99	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US 3A54Q33F3	LAMINATING SHEETS, LAPBOARDS, EARBUDS & CLIPBOARDS	TXN00284992	\$	167.91	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US 3A54Q33F3	LG. TILE PLAY MATS, MARKERS & STORY PAPER	TXN00284992	\$	186.92	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US 3A54Q33F3	HEADPHONES	TXN00284992	\$	494.85	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2021	AMZN MKTP US 3B0245DS3	ENRICHMENT DAY CLUB SUPPLIES - VINEGAR	TXN00285795	\$	20.53	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US 3C4O95CJ3	BABY WIPES	TXN00286222	\$	14.99	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/15/2021	AMZN MKTP US 3C4O95CJ3	MENTOR TRAINING SUPPLIES - INK CARTRIDGES & CRAYONS	TXN00286222	\$	179.52	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/11/2021	AMZN MKTP US 3C4R75S93	NURSE SUPPLIES - MEDICAL SPLINTS	TXN00286919	\$	11.88	10021389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2021	AMZN MKTP US 3H5K12VR3	REPAIR TRAILER RIG- PUSH ON HOSE FUEL LINE	TXN00285209	\$	13.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/02/2021	AMZN MKTP US 3J1W95IE3	HEALTH SCIENCE CLASS SUPPLIES - FIRST AID GONIOMETERS	TXN00285150	\$	77.70	20111494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
3/31/2021	AMZN MKTP US 3J4GX0M33	BIRTHDAY CARDS, RIBBONS & BALLOONS	TXN00287400	\$	58.47	84411244-541000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/01/2021	AMZN MKTP US 3Q4F2QK3	CLASSROOM SUPPLIES- EASEL PADS	TXN00284990	\$	59.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US 3U3NV30R3	ACRYLIC SIGN HOLDERS & LABELS	TXN00285054	\$	211.76	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3/03/2021	AMZN MKTP US 3V4CY9SZ3	CLASSROOM SUPPLIES - POSTER	TXN00285238	\$	13.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/09/2021	AMZN MKTP US 3W4YH1NA3	TWISTED TUESDAY SCHOOL EVENT SUPPLIES- TWIST MINTS	TXN00285751	\$	27.82	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2021	AMZN MKTP US 3W84233M3 AM	BATTERIES	TXN00285743	\$	33.18	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3/16/2021	AMZN MKTP US 3X5JNBEL3 AM	MATERIALS FOR DRAMA DEPT. - MARKERS	TXN00286289	\$	9.94	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/19/2021	AMZN MKTP US 400F371H3	HEADPHONES & STICKY NOTES	TXN00286651	\$	55.94	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US 437RC2IE3 AM	FOAM GLIDERS FOR PBIS CELEBRATION	TXN00287106	\$	126.09	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US 450Q24A93	NUMBER PUZZLES SET	TXN00287157	\$	32.99	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2021	AMZN MKTP US 452Q64BU3	BOOKS	TXN00286508	\$	59.85	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/24/2021	AMZN MKTP US 4848983E3	CLASSROOM SUPPLIES - CRAYONS	TXN00286949	\$	176.70	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2021	AMZN MKTP US 485FK8713	SPED - AUTISM STUDENT SUPPLIES- INSTRUCTIONAL & SENSORY TOYS, CUBE DESK CHAIR, MODELING CLAY, TIMER, ETC.	TXN00285394	\$	516.45	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	AMZN MKTP US 4B2PJ6AO3	ISD - PROF. DEVELOP. - JUNE TRAINING - PORTFOLIO CASES	TXN00287220	\$	577.60	26722401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	AMZN MKTP US 4C5619L83	GUIDANCE SUPPLIES - STEM CAREERS POSTER	TXN00287334	\$	11.16	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
3/03/2021	AMZN MKTP US 4C7UM1ZW3	LIBRARY BOOKS	TXN00285207	\$	53.94	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2021	AMZN MKTP US 4E8VL6W13	SPED - VISION - LARGE PRINT KEYBOARD STICKERS FOR STUDENTS	TXN00285362	\$	35.32	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	AMZN MKTP US 4F8RJ0HM3	VISUAL ARTS CLASSROOM MATERIALS - SOLAR ACTIVATED PRINTING PAPER	TXN00287309	\$	50.00	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	AMZN MKTP US 4G9HT31R3	CLASSROOM SUPPLIES - MARKERS, VELCRO, BLANKET & YARN	TXN00287433	\$	42.28	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US 4G9L52WC3	ART CLUB SUPPLIES - PAINTERS TAPE	TXN00285277	\$	20.45	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US 4H2211NY3	HEALTH OFFICE SUPPLIES- TOOTH HOLDERS	TXN00286136	\$	28.20	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	AMZN MKTP US 4I48B5PF3	MARKERS	TXN00285462	\$	24.99	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US 4J6MT8I63	BULLETIN BOARD STORAGE BOX, DUSTPAN & BRUSH SET, CONSTRUCTION PAPER & SENSORY BUBBLE TOY	TXN00286464	\$	52.64	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/09/2021	AMZN MKTP US 4K00G4ZC3	FFVP GRANT - PINEAPPLE CORERS & ZIPLOC BAGS	TXN00285788	\$	60.38	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
3/01/2021	AMZN MKTP US 4K4DI6SY3	CLASSROOM SUPPLIES -MODELING CLAY	TXN00285012	\$	27.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US 4L1XN2EJ3	PBIS SUPPLIES- CONSTRUCTION PAPER, WHITE LUNCH BAGS & GLUE STICKS	TXN00287306	\$	41.45	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US 4R9FA3Q73	MEDIA SUPPLIES - COMMAND HANGING HOOKS & STRIPS	TXN00285635	\$	20.87	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/03/2021	AMZN MKTP US 4U1M03103	ART DEPT. - CLASSROOM SUPPLIES- TAPE DISPENSER, TAPE & CANVAS BOARDS	TXN00285232	\$	52.52	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/29/2021	AMZN MKTP US 4V4S144P3	LAMINATING FILM	TXN00287222	\$	177.08	10022298-541000	BLUFFTON HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US 4Y0JA3HA3 AM	PAT GROUP MTG. & HOME VISIT SUPPLIES- CRAFT BAGS	TXN00285521	\$	27.98	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/23/2021	AMZN MKTP US 4Y3Y03113	CLASSROOM SUPPLIES - STACKING STORAGE TOTES	TXN00286843	\$	73.98	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US 4Y8VMOC03	SCANNER FOR OFFICE MANAGER	TXN00285728	\$	396.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/22/2021	AMZN MKTP US 5171838A3	SNARE DRUM SLING CARRIERS FOR BAND DEPARTMENT	TXN00286699	\$	248.88	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US 523H25H13	SPANISH CLASSROOM SUPPLIES - HEADPHONES; 3 YR. ELECTRONICS PROTECTION PLAN REF. TXN00285407	TXN00285450	\$	340.26	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2021	AMZN MKTP US 542BC2LH3	CATE CLASSROOM SUPPLIES- DISINFECTANT SPRAY	TXN00286653	\$	59.99	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/31/2021	AMZN MKTP US 5564N3Q33	TRACK DEDICATION / RIBBON CUTTING SUPPLIES- SHOVELS	TXN00287414	\$	160.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	AMZN MKTP US 560934A13 AM	BOOKS	TXN00286322	\$	39.15	20211117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/16/2021	AMZN MKTP US 560934A13 AM	ESOL SUPPLIES- ENVELOPES, PENS, BINDER CLIPS, FOLDERS, BINDERS, MARKERS, CORRECTION TAPE & SCISSORS	TXN00286322	\$	173.20	10016217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/16/2021	AMZN MKTP US 560934A13 AM	MUSIC MATERIALS - XYLOPHONES & ROLL UP FLEXIBLE KEYBOARD PIANOS	TXN00286322	\$	278.14	10011117-541000-99030	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/11/2021	AMZN MKTP US 566HY2F63	NURSE SUPPLIES - WASHCLOTHS, BANDAGES & WATER FILTERS	TXN00285909	\$	54.75	10021389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2021	AMZN MKTP US 576F09DM3	MTSS (MULTI-TIER SYSTEMS OF SUPPORT) - RESOURCE BOOKS / GUIDE / CHART	TXN00286323	\$	116.64	10022401-543000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	AMZN MKTP US 598Y63UL3	STICKY NOTES & SHEET PROTECTORS	TXN00286371	\$	44.26	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/29/2021	AMZN MKTP US 5A3NL9HS3	SPED - SUPPLIES FOR AUTISM STUDENTS - WRITING GUIDE KIT WITH BOLDWRITER & LOW VISION PAPER	TXN00287281	\$	19.10	20316101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/04/2021	AMZN MKTP US 5A7V09HW3	3RD GRADE SUPPLIES- CABLE CLIPS	TXN00285358	\$	7.48	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US 5E9437ZP3	CLASSROOM SUPPLIES - INDEX CARDS & BOOK RINGS	TXN00285425	\$	81.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US 5H53H50S3	BOOKS	TXN00285662	\$	284.24	10011388-543000	HE MCCrackEN MIDDLE	GENERAL FUND
3/08/2021	AMZN MKTP US 5H53H50S3	TALKING GLOBE, INTERN, FLAG BANNERS, POSTER, CHARTS, MAP, SPRAY BOTTLES & COLORED PENCILS	TXN00285662	\$	351.04	10011388-541000-12400	HE MCCrackEN MIDDLE	GENERAL FUND
3/08/2021	AMZN MKTP US 5J4DK16G3	VIRTUAL STUDENT ART KITS - CRAYONS; PARTIAL REFUND- REF. TXN00285798 & TXN00285819	TXN00285546	\$	214.41	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/09/2021	AMZN MKTP US 5K40H8P53	STACKING CHAIR	TXN00285747	\$	55.82	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US 5O6HU0DN3	USB ADAPTERS - CONFIGURING NETWORK EQUIPMENT USAGE	TXN00285661	\$	183.52	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/31/2021	AMZN MKTP US 5R4N94423	2021-22 MONTHLY PLANNER & DAMP RID MOISTURE CONTROL	TXN00287398	\$	37.91	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/29/2021	AMZN MKTP US 5V1OG1OD3	SPED CLASSROOM SUPPLIES - WHITEBOARD ERASERS / CLEANERS	TXN00287212	\$	13.89	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/31/2021	AMZN MKTP US 5W50U6TS3	NURSE SUPPLIES - NITRILE GLOVES	TXN00287459	\$	57.76	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/22/2021	AMZN MKTP US 6249U18A3	INK REFILL & STRAPPING TAPE	TXN00286701	\$	28.24	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US 625VH6453	INDEX SHEETS	TXN00285493	\$	28.99	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US 6B3OP71S3	WIRELESS KEYBOARD & MOUSE COMBO	TXN00285246	\$	29.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	AMZN MKTP US 6I4IF0313	PLTW - CLASSROOM PROJECT SUPPLIES - GRADUATED LAB TUBES	TXN00286589	\$	15.98	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2021	AMZN MKTP US 6J0FD1EW3	TECTONICS MODELS	TXN00285333	\$	39.81	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/08/2021	AMZN MKTP US 6J59N2M3	OCCUPATIONAL THERAPY SUPPLIES- PLAY SAND, WIND UP ANIMALS, PLAY DOH & WHO'S IN THE OCEAN	TXN00285576	\$	56.25	10012317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/25/2021	AMZN MKTP US 6J5BV40H3	CLASSROOM SUPPLIES - CALLIGRAPHY RICE PAPER	TXN00287057	\$	72.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US 6L4SB1JK3	PRESENTATION CART	TXN00286013	\$	139.07	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	AMZN MKTP US 6L8JU5113	HEALTH OFFICE SUPPLIES- CALADRYL LOTION	TXN00286586	\$	18.96	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/25/2021	AMZN MKTP US 6M9OO4VR3	EXPO MARKERS	TXN00286979	\$	21.27	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/02/2021	AMZN MKTP US 6P5S946G3	CLASSROOM SUPPLIES - MODELING CLAY	TXN00285178	\$	109.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US 6T8Y606Q3	SOCIAL STUDIES CLASSROOM MATERIALS - PSYCHOLOGY POSTER	TXN00286079	\$	18.95	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/15/2021	AMZN MKTP US 6V4O893O3	INSTRUCTIONAL SUPPLIES- LAMINATING SHEETS, PENCIL GRIPS, PLUSH LION & DRY ERASE POCKETS	TXN00286117	\$	74.37	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US 6X8L98LN3	SPED TEACHING MATERIALS- MAGNETIC ANIMAL MIX & MATCH	TXN00286205	\$	16.04	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US 773WA1KT3	4TH GRADE SUPPLIES- 15 DRAWER ROLLING STORAGE CART	TXN00285456	\$	89.30	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US 7742T3003	GUIDANCE SUPPLIES - MOTIVATIONAL POSTER	TXN00287152	\$	12.47	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
3/29/2021	AMZN MKTP US 7754J6Q83	GUIDANCE- BOOKS	TXN00287267	\$	81.29	10021233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US 7754J6Q83	GUIDANCE SUPPLIES- THERAPY BALLS, STORAGE BOXES & FIDGET TOYS	TXN00287267	\$	191.61	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/30/2021	AMZN MKTP US 777Q95YG3	CAREER DAY SUPPLIES - MOTIVATIONAL WRISTBANDS, CAREER BINGO GAME & CAREER HATS / HELMETS	TXN00287379	\$	102.58	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
3/30/2021	AMZN MKTP US 777Q95YG3	CAREER DAY SUPPLIES - BOOKS	TXN00287379	\$	265.80	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
3/05/2021	AMZN MKTP US 784B13QJ3	GLITTER GLUE PENS, CRAYONS, PLAY TUNNEL, MAGNETIC TAPE, CONSTRUCTION PAPER, POWER STRIPS, CRAFT KIT, VELCRO, FIDGET CUBES, ETC.	TXN00285510	\$	365.79	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/25/2021	AMZN MKTP US 7E0SQ66B3	GUIDANCE SUPPLIES - RUG FOR ACADEMIC PLANNING MEETING ROOM	TXN00287052	\$	67.40	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
3/04/2021	AMZN MKTP US 7G91N58L3	SCIENCE DEPT. SUPPLIES - VINYL EXAM GLOVES	TXN00285363	\$	94.74	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/01/2021	AMZN MKTP US 7H09N2M43	SPED- FILE CABINET & COMMUNICATION FOLDERS	TXN00284989	\$	92.43	10012752-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/01/2021	AMZN MKTP US 7H09N2M43	SPED- AUSTIM PLASTIC COMMUNICATION PICTURE CARDS & ANSWER BUZZERS	TXN00284989	\$	124.10	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/29/2021	AMZN MKTP US 7M4O3B613	OFFICE CHAIR	TXN00287314	\$	76.94	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
3/02/2021	AMZN MKTP US 7M7282JP3	SPED - PPE CLASSROOM SUPPLIES - DISINFECTANT / BABY WIPES, CHANGING PADS & SURFACE CLEANER	TXN00285174	\$	1,095.80	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/02/2021	AMZN MKTP US 7N70O6Z93	SPED - PPE CLASSROOM SUPPLIES- AIR SANITIZER & DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00285152	\$	738.15	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	AMZN MKTP US 7N8S17Z43	BATTERIES, STEP STOOL & MARKERS	TXN00286564	\$	113.22	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	AMZN MKTP US 7T8U235P3	MEDIA CENTER - THE BREADWINNER - DVD	TXN00286486	\$	15.53	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US 7W8TZ4GW3	MEDIA SUPPLIES - MEMORY CARD	TXN00285639	\$	37.35	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/08/2021	AMZN MKTP US 7W8TZ4GW3	MEDIA SUPPLIES - ATOMIZER FOGGER / SPRAYER, ADHESIVE CRAFT VINYL & TRANSFER PAPER	TXN00285639	\$	109.17	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/19/2021	AMZN MKTP US 7X8045WL3	CAREER AWARENESS MATERIALS / GUIDANCE- BOOK (BUILDING RESILIENCY)	TXN00286666	\$	41.94	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/05/2021	AMZN MKTP US 7Y8X09QE3	DESKTOP STAPLER	TXN00285467	\$	16.73	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	AMZN MKTP US 7Y8X09QE3	DRY ERASE / WHITEBOARD CIRCLES	TXN00285467	\$	68.34	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/26/2021	AMZN MKTP US 7Z4ZF5003	CLASSROOM SUPPLIES - PLANT GROW LIGHT	TXN00287179	\$	29.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US 7Z6H65A03	LAMINATOR, LAMINATING POUCHES & SIGN HOLDERS	TXN00286545	\$	72.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	AMZN MKTP US 803986PX3	NURSE SUPPLIES - DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00285476	\$	39.55	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/03/2021	AMZN MKTP US 806N46023	PPE SUPPLIES - SANITIZER WIPE KIT REFILLS - COVID 19 EXPENSE (PRIVATE SCHOOL)	TXN00285262	\$	385.20	22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/15/2021	AMZN MKTP US 807LG4HL3 AM	NURSE SUPPLIES- VASELINE	TXN00286118	\$	9.18	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US 8130U5FF3	SPED - VISION - ERASERS FOR STUDENT ART & GRAPHIC USE	TXN00285380	\$	16.02	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	AMZN MKTP US 823GE4PS3	BOTTLED WATER (FOR AFTER SCHOOL TUTORING STUDENTS)	TXN00286598	\$	199.90	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	AMZN MKTP US 843ZV4203	ENRICHMENT DAY CLUB SUPPLIES - BATTERY HOLDER WITH SWITCH	TXN00286010	\$	6.99	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2021	AMZN MKTP US 865QZ03E3	MAINTENANCE - OUTDOOR WIRELESS SPEAKERS	TXN00286824	\$	209.99	10025402-541000	DISC-MAINTENANCE	GENERAL FUND
3/15/2021	AMZN MKTP US 870S686B3	SCHOOL STORE- TREASURE CHEST SUPPLIES- EMOJI PENCIL SHARPENERS & KOALA BEAR PENCIL BUDDIES	TXN00286240	\$	76.58	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	AMZN MKTP US 8A2KV4H83	CLASSROOM SUPPLIES - PLASTIC ENVELOPES WITH SNAP CLOSURE	TXN00286327	\$	224.85	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US 8E58G3VM3	TWO POCKET FOLDERS, LAP BOARDS & MARKERS	TXN00285481	\$	86.87	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2021	AMZN MKTP US 8H9YR6M03	INSTRUCTIONAL SUPPLIES- OIL PASTELS	TXN00286216	\$	17.91	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US 8I0903P13	LIBRARY BOOKS	TXN00285275	\$	34.73	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US 8J9V78Z63	COMMUNICATIONS DEPT. SUPPLIES- DESKTOP PRINTER STAND, COMMAND STRIPS, HEAT TRANSFERS & VINYL DANCE CLASS SUPPLIES- FOAM ROLLERS, RESISTANCE EXERCISE BANDS & STEAM FLOOR MOP	TXN00287206	\$	105.52	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2021	AMZN MKTP US 8K4RZ50N3	LITERACY CONCEPT CARDS - SPED	TXN00285479	\$	89.87	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US 8L4TM1I3	VIRTUAL FIELD TRIP SUPPLIES- DISNEY THEMED GARLAND, DECOR & COOKIE CUTTERS	TXN00286796	\$	73.72	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US 8R1E33TT3 AM	BOOK	TXN00285664	\$	16.99	10011179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
3/08/2021	AMZN MKTP US 8R1E33TT3 AM	SENSORY TOY, VELCRO DOTS, CONSTRUCTION PAPER, YARN, WRITE & WIPE CLOCKS, FRACTION GAME & TOKEN BOARD	TXN00285664	\$	77.53	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/09/2021	AMZN MKTP US 8R77J3SH3	CLASSROOM SUPPLIES - WRITING / STATIONARY PAPER	TXN00285738	\$	10.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US 8S92Q1B3	CLASSROOM SUPPLIES - KID SCISSORS, CRAYONS, MARKERS, TABLETOP EASELS, OIL PASTELS & STUDENT REWARDS / TOY ASSORTMENT	TXN00287138	\$	174.75	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/31/2021	AMZN MKTP US 8T5A09K73	HELIUM TANKS (FOR BIRTHDAY CELEBRATION BALLOONS)	TXN00287429	\$	112.94	84411244-541000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/24/2021	AMZN MKTP US 8V5CV1933	CLASSROOM SUPPLIES - EXERCISE PUZZLE MAT	TXN00286930	\$	28.99	10011139-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US 8W9M735I3	TWEezer SETS FOR USE IN REPAIRING LAPTOPS, IPADS, ETC. (TECHNOLOGY)	TXN00286193	\$	78.96	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	AMZN MKTP US 939370YA3	GUIDANCE - TEEN CHARACTER GAME	TXN00285696	\$	17.99	30911380-541000	BEAUFORT MIDDLE	EIA FUND
3/01/2021	AMZN MKTP US 9847X3383	CLASSROOM SUPPLIES - BATTERIES	TXN00285130	\$	12.95	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/26/2021	AMZN MKTP US 9A6MQ6NM3	NURSE SUPPLIES - SICKNESS BAGS	TXN00287091	\$	15.69	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/16/2021	AMZN MKTP US 9C4ON8TO3	PLTW SUPPLIES - SPACE SHUTTLE POSTER	TXN00286308	\$	12.99	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	AMZN MKTP US 9D0175NT3	OFFICE SUPPLIES- PLANNER & PENS	TXN00285518	\$	47.96	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US 9D0175NT3	3RD GRADE TEACHING SUPPLIES- PENCIL HOLDERS, EXTERNAL CD DVD DRIVE, DE ERASERS, MAGNETIC TILES, MAGNETIC RODS, SNAP CIRCUITS & STORAGE CART	TXN00285518	\$	207.37	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US 9D0175NT3	SPED TEACHING SUPPLIES: WIKKI STIX, PEG BOARD SET, NUMBER & ALPHABET CARD SETS, DOCUMENT CAMERA, LINKING CUBES, ETC.	TXN00285518	\$	216.08	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US 9D7YA7BY3	COLORLED PENCILS	TXN00285644	\$	6.20	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2021	AMZN MKTP US 9F3F60LZ3	BOOKS- CLASSROOM SET - MY CONFIDENCE / MY COURAGE	TXN00286705	\$	31.01	10013952-543000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/01/2021	AMZN MKTP US 9G1EB9E63	PK CLASSROOM MATERIALS / LITERACY PROGRAM - ABC BUDDY BAGS	TXN00285058	\$	213.96	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US 9K9954193 AM	SENSORY FIDGET TOY & YARN	TXN00285587	\$	9.88	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/11/2021	AMZN MKTP US 9Z83T7713	NURSE SUPPLIES - EXAM TABLE PAPER	TXN00285928	\$	30.98	10021389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2021	AMZN MKTP US A09222Y83	CLASSROOM SUPPLIES - POSTERS	TXN00285266	\$	22.69	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/01/2021	AMZN MKTP US A24Q21VY3	SPED - WALL CHART, DOCUMENT CAMERA, DRAWING BOARD, INSTRUCTIONAL GAMES, MARKERS, BATTERIES, HEADPHONES, NOTEBOOKS, FLASH CARDS & PUZZLES	TXN00285101	\$	820.89	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US A29FR5KN3	ATHLETIC SUPPLIES- PLASTIC HANGERS FOR UNIFORM CLOSET	TXN00285073	\$	49.98	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	AMZN MKTP US A41FJ0O43	PPE SUPPLIES - SNEEZE GUARD CLIPS TO HOLD BARRIERS IN PLACE (COVID-19 EXPENSE)	TXN00286355	\$	55.60	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US A466X2PR3	CTE- CLASSROOM SUPPLIES- FLASH DRIVES	TXN00285674	\$	79.98	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/11/2021	AMZN MKTP US A55R04173	ALPHABET BULLETIN BOARD STRIP	TXN00285894	\$	10.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/19/2021	AMZN MKTP US A56QT0LD3	NAME TAGS / ID BADGES FOR TEACHER CADET STUDENTS	TXN00286604	\$	55.92	70921060-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMZN MKTP US A893C1RI3	NURSE SUPPLIES- ALCOHOL PREP PADS, FILE ORGANIZER, TAB POCKET DIVIDERS & CORRECTION TAPE	TXN00285128	\$	80.71	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2021	AMZN MKTP US AB6VU8983	STUDENT PASSES	TXN00285787	\$	45.65	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	AMZN MKTP US AI2KB9B53	CTE- AVIATION CLASSROOM SUPPLIES- ISOMETRIC PAPER	TXN00286511	\$	31.98	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	AMZN MKTP US AL1M82GS3 AM	OFFICE SUPPLIES- PLANNER & CALENDAR HOLDER	TXN00286065	\$	55.65	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US AL1M82GS3 AM	3RD GRADE SUPPLIES- MARKERS, DE ERASERS, PAPER TRIMMER, LAMINATING POUCHES, EARBUDS, SPOT DOT STICKERS, BULLETIN BOARD PAPER, HIGHLIGHTERS, BINDING MACHINE, ROLLING STORAGE CART, MECHANICAL PENCILS, MATH DICE, ETC.	TXN00286065	\$	376.00	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US AL1M82GS3 AM	KINDERGARTEN SUPPLIES- FILE FOLDERS, BEADS, PIPE CLEANERS, CONSTRUCTION PAPER STORAGE, FLOOR CUSHIONS, TEMPERA PAINT, ETC.	TXN00286065	\$	430.22	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US AL28L6KL3	REHAB CLASSROOM EQUIPMENT- SIT / STAND ADJUSTABLE STOOL	TXN00286092	\$	191.42	10012739-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US AL9M682V3	SCIENCE LAB SUPPLIES- GLASS MARBLES, BATTERIES & FOOD SCOOPS	TXN00286736	\$	53.58	20211337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US AMZN.COM/BIL	REFUND - MAGNETIC CURTAIN ROD; CONFERENCE ROOM PRIVACY; RETURNED; REF. TXN00285256	TXN00285580	\$	(18.97)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US AO1GM2OT3	CLASSROOM SUPPLIES- GOGGLES	TXN00286100	\$	274.00	10011490-541000-94000	BEAUFORT HIGH	GENERAL FUND
3/15/2021	AMZN MKTP US AP5OX8SC3	SPED - AUTISM CLASSROOM SUPPLIES - ALT SEATING OPTIONS - BEAN BAG CHAIRS, HAMMOCK SWING SEAT & SENSORY FLOOR TILES	TXN00286255	\$	456.03	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/01/2021	AMZN MKTP US AW27B0ZW3	CLASSROOM SUPPLIES - MODELING CLAY & PIPE CLEANERS	TXN00285120	\$	97.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/30/2021	AMZN MKTP US AW8Z3LX3 AM	EARTH SCIENCE CLASSROOM MATERIALS - NIGHTLIGHTS, ROCKS, PIPETTES, TRAYS, THERMAL PAPER, PLAY-DOH, MICA, ELECTRIC PENCIL SHARPENER, COLORED PAPER, CLOTH TAPE MEASURE & BATTERIES	TXN00287376	\$	281.51	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/29/2021	AMZN MKTP US B088129S3	SPED - AUTISM STUDENT SUPPLIES- INSTRUCTIONAL & SENSORY TOYS	TXN00287342	\$	33.98	20316101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/31/2021	AMZN MKTP US B276M3NX3	PPE SUPPLIES - PLEXIGLASS BARRIERS / SNEEZE GUARDS (COVID-19 EXPENSE)	TXN00287403	\$	104.94	10012779-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
3/08/2021	AMZN MKTP US B85J738W3	KINDERGARTEN SUPPLIES- WATERCOLOR PAINT BRUSHES & SELF ADHESIVE SNEEZE GUARD HOLDERS	TXN00285656	\$	46.15	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US B85J738W3	GAMING SUPPLIES- WIRELESS MOUSE (S), HDMI ADAPTERS & CABLES	TXN00285656	\$	152.22	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US B85J738W3	4TH GRADE SUPPLIES- BULLETIN BOARD PAPER, RUBBER STAMPS, TEN PLACE VALUE MAT, DOCUMENT CAMERA, POCKET CHART, MARKERS, CLOCK BOARD GAME, DESK ORGANIZER, MATH ACTIVITY DICE SET, ETC.	TXN00285656	\$	493.53	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US B92N58ZF3	SPED - AUTISM STUDENT SUPPLIES- INSTRUCTIONAL & SENSORY TOYS	TXN00287339	\$	27.77	20316101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	AMZN MKTP US BB0224PY3	PHONIC FOR READING- TEACHER'S GUIDE - SPED	TXN00285405	\$	33.70	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US BE2E59WD3	AP SPANISH INSTRUCTION- BLU-RAY DISC PLAYERS	TXN00286771	\$	299.58	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US BL9B83VG3 AM	ACCESS POINT TO BE USED TO TEST REMOTE SITE CONNECTIVITY FOR SCHOOL BUILDINGS	TXN00285006	\$	212.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	AMZN MKTP US BN3RM8ST3	PLAYGROUND SUPPLIES- RECESS BALLS	TXN00286387	\$	23.53	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/08/2021	AMZN MKTP US BN5UN33A3	PENS	TXN00285556	\$	5.31	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	AMZN MKTP US BW75V1D03 AM	BOOKS - DRAMA/THEATRE DEPT.	TXN00286512	\$	309.15	10011497-543000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2021	AMZN MKTP US BW75V1D03 AM	MATERIALS FOR DRAMA DEPT. - BINDERS, CAMO NETS, TAPE, LETTER TRAYS, PAINT, MARKERS, WB ERASERS & WIRELESS DOORBELL	TXN00286512	\$	476.26	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2021	AMZN MKTP US BX9H24FL3	LAPBOARDS, FOLDERS, SELF INK STAMP, PENCIL GRIPS, LIGHT FILTERS, TAPE DISPENSER, WRISTBANDS, 2 COLOR COUNTERS & MARKERS	TXN00285485	\$	184.48	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US BZ1T93RV3	ATHLETICS - SPORT SOCKS	TXN00285261	\$	101.97	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	AMZN MKTP US C038922E3	DISINFECTANT SPRAY - NURSING OFFICE; RECVD WRONG ITEM FROM VENDOR/ RETURNED; REF. FULL REFUND TXN00286467	TXN00285373	\$	159.99	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	AMZN MKTP US C038K4M13	ADMIN AREA- CLOTHING / GARMENT RACK	TXN00286614	\$	229.99	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US C04K01MK3	CLASSROOM SUPPLIES - 10 OUTLET SURGE PROTECTOR POWER STRIP	TXN00285019	\$	36.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/22/2021	AMZN MKTP US C13NG8NA3	HEALTH OFFICE SUPPLIES - IBUPROFEN, GAUZE SPONGES & PEN LIGHT	TXN00286764	\$	70.54	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US C527U4QI3	VIDEO DISTRIBUTION BACKUP EQUIPMENT FOR WBECHS	TXN00286530	\$	239.25	10026601-532303	DISTRICT OFFICE	GENERAL FUND
3/04/2021	AMZN MKTP US CA4HJ91O3	EXTERNAL HARD DRIVES	TXN00285354	\$	239.88	10011496-541000-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2021	AMZN MKTP US CA4HJ91O3	BOOKS	TXN00285354	\$	1,103.30	10011496-543000-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2021	AMZN MKTP US CA8PY7413	PENCILS, GLUE STICKS & POSTERBOARD	TXN00287354	\$	156.28	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US CD0NF7VX3	GUIDANCE SUPPLIES - CLIPBOARDS	TXN00286452	\$	55.54	10021298-541000	BLUFFTON HIGH	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/16/2021	AMZN MKTP US CE2SN8MG3	GUIDANCE SUPPLIES- PLANNERS; REF. TXN00286169 FOR BAL. OF ORDER	TXN00286278	\$	74.80	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/01/2021	AMZN MKTP US CF92V3YN3	SOCIAL WORKER / STUDENT SUPPLIES FOR SCHOOL CLOSET - COLLETON GRANT FUNDS	TXN00285055	\$	90.90	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	AMZN MKTP US C16433R23	CRICUT SUPPLIES- IRON ONS	TXN00286601	\$	57.30	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	AMZN MKTP US C16433R23	WATER BUBBLE FISH TUBE LAMP, SENSORY BALLS & FIDGET TOYS (STUDENT STRESS RELIEF)	TXN00286601	\$	158.43	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/31/2021	AMZN MKTP US C3J3FU7593	TESTING SUPPLIES- PAINTERS TAPE & STOP WATCH/ TIMERS	TXN00287460	\$	41.69	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/11/2021	AMZN MKTP US CO9763FZ3	COMMUNICATIONS DEPT. SUPPLIES- HEAT PRESS MACHINE, MAT & HEAT TRANSFER VINYL BUNDLE	TXN00285960	\$	275.80	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2021	AMZN MKTP US CP2QJ5DW3	EMERGENCY WEATHER ALERT RADIO	TXN00286538	\$	32.09	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US CQ6I77SU3	EARTH SCIENCE CLASSROOM MATERIALS - SUN / MOON / EARTH WOOD PUZZLES	TXN00287247	\$	227.80	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	AMZN MKTP US CT45W39J3	CLASSROOM SUPPLIES - CALLIGRAPHY RICE PAPER	TXN00286033	\$	7.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US CW4RK4I23	ASSORTED SNACKS (FOR AFTER SCHOOL TUTORING STUDENTS)	TXN00286630	\$	139.98	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMZN MKTP US CX0JV9OL3	GUIDANCE SUPPLIES- STEM CAREER BOOKS, BUZZERS, WIRELESS PRESENTER & GROWTH MINDSET ACTIVITIES	TXN00285121	\$	187.10	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/03/2021	AMZN MKTP US CX2NC0WE3	OFFICE SUPPLIES - PENS	TXN00285186	\$	23.53	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/09/2021	AMZN MKTP US D11WL62X3	MEDIA CENTER SUPPLIES - HEADPHONE HOLDER	TXN00285779	\$	9.62	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US D73YS533	VISUAL ARTS CLASSROOM MATERIALS- FRAMES, ONE ITEM NOT AVAILABLE; REF. REFUND TXN00286730	TXN00286438	\$	169.54	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	AMZN MKTP US DB6J735D3 AM	ERASERS, LAPBOARDS, MATH COUNTERS / MANIPULATIVES & STORAGE CONTAINERS	TXN00286554	\$	125.63	10011233-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US DD0JE8RE3	READ ACROSS AMERICA WEEK INCENTIVES- SOCKS, DR. SEUSS BOOK COLLECTION, MOTIVATIONAL PENCILS, CAT IN THE HAT CUT OUTS & ERASERS	TXN00285003	\$	176.66	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2021	AMZN MKTP US DD8217OK3	TWISTED TUESDAY SCHOOL EVENT SUPPLIES- TWISTED UNICORN & TWIZZLERS CANDY	TXN00285735	\$	48.32	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US DG7Z89A63	ENRICHMENT DAY CLUB SUPPLIES - EASEL PADS, BATTERIES, TAPE, PICTURE MATS, PAINT BRUSHES, BAKING SODA, FEATHERS, PEBBLES & CUPS	TXN00286123	\$	161.01	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	AMZN MKTP US DH8NZ8713	PRIMARY - SCIENCE FAIR SUPPLIES- TRIFOLD DISPLAY BOARDS	TXN00285600	\$	53.95	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/08/2021	AMZN MKTP US DH8NZ8713	ELEMENTARY - SCIENCE FAIR SUPPLIES- TRIFOLD DISPLAY BOARDS	TXN00285600	\$	53.95	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/29/2021	AMZN MKTP US DI5NW97T3	GUIDANCE SUPPLIES - WALL ART, FLUORESCENT LIGHT COVERS, MODERN FLOOR LAMPS, MOVING ART, SENSORY STRESS BALLS / FIDGET TOYS & WHITE NOISE SOUND MACHINE	TXN00287316	\$	334.74	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
3/30/2021	AMZN MKTP US DK91G2XN3 AM	PRE-K CLASSROOM - FIDGET CHAIR BANDS	TXN00287351	\$	48.23	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/08/2021	AMZN MKTP US DR8F38TC3	BASKETBALL MINI FOAM BALLS - FOR STUDENTS	TXN00285547	\$	12.99	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	AMZN MKTP US DS9DM0A83	LAUNDRY DETERGENT	TXN00286713	\$	79.20	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/03/2021	AMZN MKTP US DT7E08MN3 AM	MAGNETIC CURTAIN ROD; CONFERENCE ROOM PRIVACY; RETURNED; REF. FULL REFUND TXN00285580	TXN00285256	\$	18.97	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2021	AMZN MKTP US DU4EG6SY3	PPE SUPPLIES- CLEAR FACE MASKS - HEARING IMPAIRED - TEACHER & STUDENTS (COVID-19 EXPENSE)	TXN00286841	\$	280.18	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US DU9AM83F3	SCISSORS (BULK PACKS FOR ALL TEACHERS)	TXN00286694	\$	1,327.30	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	AMZN MKTP US DW2LC8IB3	PENS	TXN00285616	\$	12.59	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2021	AMZN MKTP US D25D28DG3	RECESS SUPPLIES- SIDEWALK CHALK	TXN00287388	\$	179.97	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
3/23/2021	AMZN MKTP US DZ6D95OS3	TRANSPORTATION DEPT. - DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00286824	\$	359.84	10025501-541000-22019	DISTRICT OFFICE	GENERAL FUND
3/18/2021	AMZN MKTP US E257J5TM3	TRACK & FIELD SUPPLIES- TENT STAKES	TXN00286428	\$	27.72	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/26/2021	AMZN MKTP US E26X644V3	CLASSROOM BOOK BROWSER CARTS	TXN00287086	\$	874.76	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/09/2021	AMZN MKTP US E769N2073	CONFERENCE TABLE	TXN00285765	\$	384.75	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/26/2021	AMZN MKTP US E89XE9Z03	CLASSROOM SUPPLIES - CARPET RUNNER	TXN00287103	\$	11.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US EE20V7M33	TWISTED TUESDAY SCHOOL EVENT SUPPLIES- TWISTED BBQ FRITOS	TXN00285591	\$	71.66	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	AMZN MKTP US EE4FK5303	STUDENT INCENTIVES- SKITTLES CANDY	TXN00285410	\$	33.44	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	AMZN MKTP US EF7DU8ZH3	SOCIAL STUDIES CLASSROOM SUPPLIES- WORLD MAP	TXN00285432	\$	20.90	10011388-541000-12400	HE MCCRACKEN MIDDLE	GENERAL FUND
3/15/2021	AMZN MKTP US EG63E01S3 AM	TONER CARTRIDGES	TXN00286150	\$	52.19	10011496-541000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/03/2021	AMZN MKTP US EH3AY0F23	TENNIS BALLS FOR PE	TXN00285228	\$	79.98	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US EJ0GG4553	EC/KINDER SUPPLIES - HANDHELD WATER GAMES, SENSORY / FIDGET TOYS, STRESS BALLS, PUZZLES, TOY HAMMOCK & POSTER	TXN00287249	\$	174.94	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
3/02/2021	AMZN MKTP US EK38Z0TK3	CAMERA BUNDLE FOR SCHOOL PHOTOGRAPHY USE (INCLUDES MEMORY CARD, CASE, TRIPOD & BATTERY PACK)	TXN00285161	\$	624.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/11/2021	AMZN MKTP US EN2B08783	SOCIAL STUDIES CLASSROOM MATERIALS - COMMAND HOOKS & STRIPS	TXN00285986	\$	58.50	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/08/2021	AMZN MKTP US EN99591P3	RESOURCES BOOKS FOR GUIDANCE	TXN00285689	\$	225.68	30911380-543000	BEAUFORT MIDDLE	EIA FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	AMZN MKTP US EN9591P3	GUIDANCE - MOTIVATIONAL SIGNS, PENCILS, GAMES, SCISSORS, BULLETIN BOARD BORDERS / STICKERS, TAPE, CARDSTOCK, BINDER CLIPS ETC.	TXN00285689	\$	357.93	30911380-541000	BEAUFORT MIDDLE	EIA FUND
3/29/2021	AMZN MKTP US EU1JS7263	NURSE SUPPLIES - TONGUE DEPRESSORS	TXN00287329	\$	11.29	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US EV1L92EP3	GUIDANCE DEPT. SUPPLIES - BOOKS	TXN00286617	\$	45.63	10021362-543000	HHI ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US EV1L92EP3	GUIDANCE DEPT. SUPPLIES - STICKY NOTES, PENS, LEGAL PADS, DE BOARD, PENCILS, INK CARTRIDGES, MARKERS & HIGHLIGHTERS	TXN00286617	\$	119.82	10021362-541000	HHI ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US EX13M2U3	CLASSROOM SUPPLIES- FILLER PAPER & WIRELESS DOORBELL	TXN00286594	\$	17.95	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/10/2021	AMZN MKTP US F537N4KP3	NURSE SUPPLIES - DISPOSABLE PILLOWCASES	TXN00285873	\$	31.49	10021389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	AMZN MKTP US F67XKMG3G3	MEDIA CENTER SUPPLIES- BROCHURE HOLDER, DOOR STOPPER, FLASHLIGHT SET, PEN/PENCIL HOLDERS, CARDSTOCK & BOOKMARKS	TXN00285542	\$	105.64	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US F77N58CL3	PLTW CLASSROOM SUPPLIES - SINGLE USE THERMOMETERS & DISPOSABLE FACE MASKS (NOT COVID EXPENSES)	TXN00286745	\$	219.90	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/30/2021	AMZN MKTP US F98NX7TT3	PARTNERING WITH PARENTS - BOOK	TXN00287348	\$	22.99	20118881-543000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
3/22/2021	AMZN MKTP US FB9042VP3	MEDIA CENTER BOOKS	TXN00286784	\$	7.72	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/22/2021	AMZN MKTP US FB9042VP3	MEDIA CENTER - DVD	TXN00286784	\$	27.99	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/02/2021	AMZN MKTP US FC5KA7G63 AM	SCIENCE PROJECT SUPPLIES- ACTIVATED CHARCOAL POWDER	TXN00285146	\$	47.85	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/01/2021	AMZN MKTP US FH7RT9QQ3 AM	LITERACY NIGHT KIT SUPPLIES - COLORED DICE & KID SCISSORS	TXN00285094	\$	98.23	20218835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/11/2021	AMZN MKTP US FU0KX67M3	NURSE SUPPLIES - MEDICAL BAGS	TXN00285977	\$	89.90	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US G283Z0MG3	PE CLASSROOM SUPPLIES- SOCCER TRAINERS	TXN00286433	\$	199.35	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US G35C95X43 AM	TABLET CASES	TXN00285421	\$	160.90	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2021	AMZN MKTP US G48HA7803	FACE MASK LANYARDS (COVID-19 EXPENSE)	TXN00286155	\$	11.53	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US G48HA7803	STUDENT SUPPLIES - PENS FOR PRE MED ACADEMY / RISING 6TH GRADERS	TXN00286155	\$	93.69	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2021	AMZN MKTP US G54AL61S3	INSTRUCTIONAL MATH GAMES, CLIPBOARDS & CLIPBOARD STANDS	TXN00285809	\$	280.53	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US GA3EZ0I83	NURSE SUPPLIES - BANDAGES, PLASTIC BAGS, OTC MEDICINES, SICKNESS BAGS, DISINFECTANT WIPES, FEM. HYG. PRODUCTS & BATTERIES	TXN00286012	\$	220.65	10021389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	AMZN MKTP US GB63X5273	8TH GRADE CLASSROOM SUPPLIES - SURGE PROTECTOR / 12 OUTLET POWER STRIP	TXN00285723	\$	35.09	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
3/08/2021	AMZN MKTP US GB7W971B3	GUIDANCE - RUBBER BANDS	TXN00285617	\$	8.22	30911380-541000	BEAUFORT MIDDLE	EIA FUND
3/15/2021	AMZN MKTP US GE7K17C43	PRIMARY CLASSROOM SUPPLIES- DRY ERASE SURFACE CLEANER, STAPLER & TIMER	TXN00286120	\$	58.05	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/11/2021	AMZN MKTP US GF9XS9RL3	KINDERGARTEN SUPPLIES- STACKING STOOLS	TXN00285962	\$	52.91	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US GW7U56ZB3	COLORLED PENCILS, STOOL, PAINT, BRUSHES, RULERS, ORGANIZER, BLENDERS, CUPS, ACRYLIC PAINT & PORTION CUPS RETURNED; REF. REFUND TXN00285585	TXN00284995	\$	542.35	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/17/2021	AMZN MKTP US GX9AM6EP3	CLASSROOM SUPPLIES - HANGING CRYSTAL SUNCATCHERS	TXN00286339	\$	19.66	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US GZ8F81FL3	CULINARY CLASSROOM LAP EQUIPMENT - DINNERWARE, COOKER, WAFFLE IRON, BURNER, VACUUM SEALER & BAGS	TXN00285725	\$	740.31	32911596-541000-90020	HILTON HEAD ISLAND HIGH	EIA FUND
3/05/2021	AMZN MKTP US H26AN4Z23	OFFICE CHAIRS	TXN00285397	\$	674.80	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US H66ZJ5G53	SHOES FOR STUDENT IN NEED (SOCIAL WORKER GRANT)	TXN00285538	\$	66.24	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	AMZN MKTP US H89028AY3	WEIGHTED LAP PADS	TXN00285372	\$	157.46	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/30/2021	AMZN MKTP US H90O44GI3 AM	EARTH SCIENCE CLASSROOM MATERIALS- CRAFT / ART TRAYS	TXN00287352	\$	59.96	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/11/2021	AMZN MKTP US H95EM5RJ3	CRAYONS	TXN00285953	\$	93.66	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/09/2021	AMZN MKTP US H96EC3P43 AM	MAILING ENVELOPES	TXN00285755	\$	35.98	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US HB34A6WV3	MAINTENANCE STOCK- VENT FAN MOTORS	TXN00286453	\$	171.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/04/2021	AMZN MKTP US HB5VZ2RO3	INTERN. WOMEN'S DAY PROJECT- SILK FLOWERS, PLASTIC MASON JARS, RIBBON, ORGANZA BAGS, LABELS & CHOC. KISSES	TXN00285302	\$	115.81	70983990-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	AMZN MKTP US HH8W25BL3	NOTEPADS, SELF INK STAMPS, HIGHLIGHTERS, ERASERS & STENCILS	TXN00285669	\$	162.45	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMZN MKTP US HN2W44KP3	COMPACT FULL CAMCORDER - FOR SCHOOL WIDE EVENT USE/ FILMING NEEDS	TXN00285036	\$	1,068.93	37117585-544500-90020	WHALE BRANCH MIDDLE	EIA FUND
3/11/2021	AMZN MKTP US HO89131N3	STUDENT INCENTIVES - PRIZES / TREASURE CHEST OF TOYS & FAVORS	TXN00285941	\$	167.09	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	AMZN MKTP US HR0IV6B33	LITERACY CLASSROOM MATERIALS - MAGNETIC LETTER SETS, NOTEBOOKS & BOOK BINS	TXN00286715	\$	211.03	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
3/24/2021	AMZN MKTP US HR11D63O3	TONER CARTRIDGES	TXN00286879	\$	232.25	10021139-544500	ST HELENA ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US HS52M9SC3	BOOKS	TXN00287236	\$	32.09	39521234-541000	COOSA ELEMENTARY	EIA FUND
3/08/2021	AMZN MKTP US HT7632J3	GREEN FLASHLIGHT / POINTER	TXN00285703	\$	19.99	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2021	AMZN MKTP US HV3512PL3 AM	CLASSROOM INSTRUCTIONAL SUPPLIES- HARRY POTTER JELLY BEANS	TXN00287420	\$	12.96	70335025-566000	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/05/2021	AMZN MKTP US HW8F13KJ3	SPED - HEARING - WIRELESS INFRARED HEADPHONES FOR STUDENT	TXN00285417	\$	48.34	20312501-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US HZ9QI5MO3	KINDER CLASSROOM SUPPLIES- STICKERS, COMPOSITION NOTEBOOKS & PLAYDOH	TXN00285559	\$	63.10	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US I00ZG5UN3	CLASSROOM SUPPLIES - SENTENCE STRIPS	TXN00286063	\$	15.81	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US I01AH4DM3	TUTORING SUPPLIES - EARBUD HEADPHONES	TXN00286242	\$	64.15	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	AMZN MKTP US I19CQ1Y03	GUIDANCE SUPPLIES- WIRELESS MOUSE, STUDENT EARBUDS & RUBBER FINGER TIPS	TXN00285645	\$	254.93	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/05/2021	AMZN MKTP US I281663Q3	ADMIN / MULTI CLASSROOM USE- ASSORTED RUBBER DUCKS	TXN00285480	\$	29.70	10011139-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/23/2021	AMZN MKTP US I81WE8IJ3	CRITICAL THINKING SKILLS- INSTRUCTIONAL GAMES	TXN00286837	\$	161.46	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
3/15/2021	AMZN MKTP US I83B10M23 AM	SOCIAL STUDIES CLASSROOM MATERIALS - US PRESIDENTS POSTER	TXN00286235	\$	14.95	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/15/2021	AMZN MKTP US IC64M35T3	KINDER CLASSROOM - FOAM FLOOR CUSHIONS (ALT SEATING)	TXN00286230	\$	73.83	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
3/10/2021	AMZN MKTP US I11W01W43	CONSTRUCTION PAPER	TXN00285793	\$	4.99	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2021	AMZN MKTP US IJ0WQ68F3	ENRICHMENT DAY CLUB SUPPLIES - TAPE, EPSOM SALTS, STICKERS, MICA POWDER, GLITTER, MAGNETS, ETC.	TXN00286763	\$	270.09	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2021	AMZN MKTP US IK1KB1WD3	ELEMENTARY CLASSROOM - USA FLAG	TXN00287375	\$	15.08	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	AMZN MKTP US IM5UA2TV3	SPED - VISION - LOW VISION PAPER NOTEBOOKS & COMPOSITION NOTEBOOKS (FOR STUDENTS)	TXN00285468	\$	25.65	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2021	AMZN MKTP US IM8LD87V3	MAINTENANCE STOCK - TRASH BAGS	TXN00287183	\$	27.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/09/2021	AMZN MKTP US IN9866EG3	GRAPHIC T-SHIRTS FOR CEREAL BOX CHALLENGE (STAFF)	TXN00285753	\$	85.48	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMZN MKTP US IO67U30N3 AM	BOOK	TXN00285021	\$	23.39	10011244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
3/09/2021	AMZN MKTP US IS46263A3	2ND GRADE SUPPLIES - COLORED SAND & SIDEWALK CHALK	TXN00285752	\$	109.88	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/11/2021	AMZN MKTP US IO9T94NC3	SOCIAL STUDIES CLASSROOM MATERIALS - CONSTITUTION & AMENDMENTS POSTERS	TXN00285884	\$	52.99	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2021	AMZN MKTP US IU92Q2X13	PENS	TXN00286514	\$	8.70	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US IW45S18E3 AM	RACKMOUNT TO BE USED TO TEST REMOTE SITE CONNECTIVITY FOR SCHOOL BUILDINGS & TIRE INFLATOR PRESSURE GAUGE FOR NOC TECHS	TXN00285123	\$	466.50	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/22/2021	AMZN MKTP US J17PB7BG3	INSPIRATIONAL BRACELETS FOR SPIRIT WEEK	TXN00286758	\$	55.96	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	AMZN MKTP US J24O97YM3	3 YEAR PROTECTION - CAMERA BUNDLE FOR DANCE CLASS; REF. TXN00286709	TXN00286762	\$	82.43	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/22/2021	AMZN MKTP US JA50K8YL3	HEALTH OFFICE SUPPLIES - BARRIER WIPES (ECC & ES)	TXN00286788	\$	14.80	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/16/2021	AMZN MKTP US JB6DL7WM3 AM	MATERIALS FOR DRAMA DEPT. - SHEET PROTECTORS	TXN00286276	\$	9.11	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/29/2021	AMZN MKTP US JC11H3283	GUIDANCE MATERIALS- SPIDER MAN ACTION FIGURE	TXN00287204	\$	15.70	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/25/2021	AMZN MKTP US JD8KD3713	MARKERS, DRY ERASE/WB ERASERS, PENCIL SHARPENERS, WATERCOLOR PAINT SETS & LAPBOARDS	TXN00287001	\$	293.07	20222454-531200-90019	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/10/2021	AMZN MKTP US JF4Y40N23	ATHLETICS - CATCHER'S GEAR; DID NOT RECEIVE; REF. FULL REFUND TXN00286984	TXN00285831	\$	209.89	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/08/2021	AMZN MKTP US JH8R448H3	BATTERIES & SUNGLASSES (FOR CADETS)	TXN00285705	\$	207.46	10011496-541000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	AMZN MKTP US JI4Q931K3 AM	MOBILE WHITE BOARD EASEL / STAND & ELECTRIC PENCIL SHARPENER	TXN00285829	\$	130.36	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US JL3S092K3	GUIDANCE SUPPLIES- 2021 PLANNER	TXN00285667	\$	41.72	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/01/2021	AMZN MKTP US JLA488943	CLASSROOM SUPPLIES - SALTWATER MASTER TEST KITS	TXN00285131	\$	57.27	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/03/2021	AMZN MKTP US JN8GZ37W3	INTERN. WOMEN'S DAY PROJECT- TISSUE PAPER	TXN00285230	\$	14.32	70983990-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2021	AMZN MKTP US JR1XS8W13	CLASSROOM SUPPLIES - WHITEBOARD CLEANER	TXN00285147	\$	38.00	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US JR8929AB3	NETWORK SWITCHES TO BE USED TO TEST REMOTE SITE CONNECTIVITY FOR SCHOOL BUILDINGS	TXN00285034	\$	455.80	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	AMZN MKTP US JU0JC21X3	LIBRARY BOOK	TXN00285610	\$	9.99	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US JW05SU6S03	SPED SUPPLIES- 6 OUTLET SURGE PROTECTOR POWER STRIP. DOOR STOPPERS & EXTENSION CORDS	TXN00287184	\$	47.86	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US JW05SU6S03	SPED- BOOKS	TXN00287184	\$	71.85	10012790-543000	BEAUFORT HIGH	GENERAL FUND
3/25/2021	AMZN MKTP US JW9V04QZ3	COIN COUNTER / SORTER & POST IT FLAGS	TXN00287034	\$	191.46	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/22/2021	AMZN MKTP US JZ16F46U3	AP SPANISH INSTRUCTION- BOOK	TXN00286786	\$	12.56	10011498-543000-95000	BLUFFTON HIGH	GENERAL FUND
3/19/2021	AMZN MKTP US K113P2BL3 AM	PPE SUPPLIES - PLEXIGLASS BARRIERS / SNEEZE GUARDS (COVID-19 EXPENSE)	TXN00286606	\$	164.97	10011379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
3/31/2021	AMZN MKTP US K180T4YE3	BAND SUPPLIES- SLIDE GREASE	TXN00287465	\$	16.98	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/08/2021	AMZN MKTP US K72LX643	GUIDANCE - BULLYING WORKBOOK FOR TEENS, CONVERSATION CUBES & SELF ESTEEM GAME	TXN00285704	\$	47.58	30911380-541000	BEAUFORT MIDDLE	EIA FUND
3/25/2021	AMZN MKTP US KC85Q2E13	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TXN00287055	\$	22.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US KD1250WX3	MOBILE PRESENTATION STATION / CART	TXN00285631	\$	181.89	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	AMZN MKTP US KD1250WX3	MOBILE PRESENTATION STATION / CARTS	TXN00285651	\$	343.77	10011383-541000-90001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2021	AMZN MKTP US KD2LSOP03	WOODEN SUIT HANGERS (UNIFORM STORAGE)	TXN00286845	\$	267.40	10011498-541000-91500	BLUFFTON HIGH	GENERAL FUND
3/09/2021	AMZN MKTP US KH0X08XF3	TWISTED TUESDAY SCHOOL EVENT SUPPLIES- TWISTED BBQ FRITOS	TXN00285769	\$	54.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/10/2021	AMZN MKTP US KJ0GX4P53	ITEMS FOR MARCH HOSPITALITY CART- CANDY, CUPS & RIBBON	TXN00285845	\$	51.62	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMZN MKTP US KN1EB0PM3	1ST GRADE CLASSROOM MATERIALS - LAPBOARDS, PKT. SLEEVES, COUNTING BEARS & FOAM DICE SET	TXN00285033	\$	83.41	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US KN8Z58GA3	REPLACEMENT KEY CABINET- MAINT.	TXN00287151	\$	119.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/29/2021	AMZN MKTP US KQ9Y48ZL3	CLASSROOM SUPPLIES - BADMINTON SETS	TXN00287205	\$	59.96	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US KS4583943	TRANSPORTATION DEPT. - HANDHELP SPEAKER MICS - SUPERVISOR OFFICE RADIOS	TXN00285185	\$	83.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	AMZN MKTP US KS5T45GQ3	INTERNAL HARD DRIVE TO EXPAND LOCAL DEVICE STORAGE	TXN00286571	\$	250.65	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/02/2021	AMZN MKTP US KU89Z0443	MEDIA CENTER EQUIPMENT - AV PRESENTATION CART	TXN00285137	\$	169.99	10011139-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US KX8HF9G83	COMPUTER MOUSE, KEYBOARD, POSTER STAND, MONITOR, HEADPHONES, STICKY NOTES; HEADPHONES RETURNED; REF. REFUND TXN00286364	TXN00285678	\$	461.07	39521296-541000	HILTON HEAD ISLAND HIGH	EIA FUND
3/08/2021	AMZN MKTP US KY1WB5YZ3	SPANISH CLASSROOM MATERIALS- CUBAN GUAYABERA / MENS SHIRT	TXN00285563	\$	23.53	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	AMZN MKTP US L034Y09V3	BIRTHDAY CARDS / SYMPATHY CARDS	TXN00286351	\$	57.54	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	AMZN MKTP US L034Y09V3	PENCIL BOXES, BATTERIES & STICKY NOTES	TXN00286351	\$	289.72	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US L887Q0443	SPED - AUTISM STUDENT SUPPLIES- SENSORY TOYS / TOOLS, CUBE DESK CHAIRS, WEIGHTED LAPPADS, COMP. BOOKS, FOOTREST, WRITING SCOPE & PLAY-DOH	TXN00287299	\$	440.37	20316101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US LB1K91C73	GUIDANCE - TEEN CHARACTER GAME	TXN00285531	\$	17.99	30911380-541000	BEAUFORT MIDDLE	EIA FUND
3/01/2021	AMZN MKTP US LC25Q49L3	NURSE SUPPLIES - BANDAGES, COTTON BALLS, BACTINE, SANDWICH BAGS, IBUPROFEN, DEODORANT WIPES, SPONGES, PEN LIGHT, TUMS & ANTIBIOTIC OINTMENT	TXN00285032	\$	182.99	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	AMZN MKTP US LC5EA8163	DISPLAY PORT CABLE	TXN00286043	\$	8.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	AMZN MKTP US LC9BH4F43	TEACHER SUPPLIES - WIRELESS MICROPHONE	TXN00286086	\$	49.99	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US LD05Q0Q33	GUIDANCE- EDUCATIONAL GAMES, ACTIVITY BOOKS, CONVERSATION CARDS & POSTER	TXN00287272	\$	271.97	39521234-541000	COOSA ELEMENTARY	EIA FUND
3/24/2021	AMZN MKTP US LG01C4Y03	CLASSROOM SUPPLIES - PLASTIC ENVELOPES WITH SNAP CLOSURE & BOOK BINS	TXN00286889	\$	45.91	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US LK53C4QR3	NURSE SUPPLIES- BANDAGES, CALADRYL LOTION, BENADRYL, ASPIRIN, EYEWASH BOTTLES, GLUCOSE TABLETS, ETC.	TXN00286256	\$	268.51	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US LM7PC4FE3	NON CONTACT THERMOMETERS, PULSE OXIMETERS / BAG & STETHOSCOPES FOR NURSES OFFICE	TXN00285311	\$	159.74	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3/11/2021	AMZN MKTP US LS5TG8RH3	PAINTERS TAPE	TXN00285964	\$	28.42	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US LS8UY2KK3	CLASSROOM SUPPLIES - CHART TABLE PAD	TXN00285085	\$	6.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US LU2Q141C3	MEDIA CENTER SUPPLIES- FLOATING WALL LEDGE BOOKSHELVES	TXN00286711	\$	89.94	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
3/17/2021	AMZN MKTP US LV45C24J3	MARKERS	TXN00286425	\$	42.46	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/22/2021	AMZN MKTP US LZ59T0Z53	CAMERA BUNDLE FOR DANCE CLASS; REF. 3 YR. PROTECTION PLAN TXN00286762	TXN00286709	\$	961.93	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2021	AMZN MKTP US M01HH7Y13	KINDER CLASSROOM SUPPLIES - PLAY-DOH	TXN00286132	\$	18.73	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/30/2021	AMZN MKTP US M29UM49R3	LADIES FIRST CLUB- GRADUATION CORDS	TXN00287367	\$	90.35	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	AMZN MKTP US M63M13WL3	EARTH SCIENCE CLASSROOM MATERIALS - ROCK SPECIMENS	TXN00287225	\$	41.68	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/11/2021	AMZN MKTP US M767R37S3	STEM CLASSROOM MATERIALS - GLUE, FELT FABRIC & POM POMS	TXN00285900	\$	80.82	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US MA2QR25Z3	NURSE SUPPLIES- AFTER BITE ITCH RELIEF	TXN00287186	\$	15.96	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
3/30/2021	AMZN MKTP US MB8FW3MW3	HEADSETS, STACKING FILE ORGANIZERS / TRAYS, HANGING STORAGE BAGS	TXN00287361	\$	763.24	10022298-541000	BLUFFTON HIGH	GENERAL FUND
3/11/2021	AMZN MKTP US MC1KD8RT3	ELECTRIC STAND UP DESK WORK STATION	TXN00285947	\$	299.99	10012739-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US MC3Y190Y3	BOOKS	TXN00286578	\$	287.43	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	AMZN MKTP US MC3Y190Y3	PUZZLES, DVD PLAYERS, TOOL KIT, BATTERIES, ZIPLOC BAGS, CARDSTOCK & WIRELESS MOUSE(S)	TXN00286578	\$	327.23	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/25/2021	AMZN MKTP US MD7NQ72S3	KINDER - PLTW SUPPLIES - SPONGES, CLAY, FEATHERS, POM POMS, GRAVEL, PIPE CLEANERS, ZIPLOC BAGS, TOOTHPICKS, YARN & DOWELS	TXN00287028	\$	229.24	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2021	AMZN MKTP US M19205PP3	STEM INSTRUCTIONAL SUPPLIES- ALUMINUM FOIL SHEETS	TXN00286478	\$	71.53	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/04/2021	AMZN MKTP US MK9MR3H13	PHONE MOUNT, CARDSTOCK, MOON FILTER, TIMERS & EFFERVESCENT TABLETS; MOON FILTER RECVD DAMAGED; REF. REFUND TXN00286214	TXN00285377	\$	116.31	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/04/2021	AMZN MKTP US ML5ME9163	RECESS SUPPLIES- SIDEWALK CHALK	TXN00285389	\$	59.99	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	AMZN MKTP US MM6T05V73	SCIENCE LAB SUPPLIES - VINYL GLOVES	TXN00286493	\$	102.66	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
3/26/2021	AMZN MKTP US MO5LH3L93	PAINTERS TAPE	TXN00287090	\$	19.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/08/2021	AMZN MKTP US MR3XN0RN3	SPANISH CLASSROOM MATERIALS- LILIANA CRUZ MEXICAN DRESS	TXN00285548	\$	49.20	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	AMZN MKTP US MT0IN7L63	HEALTH OFFICE SUPPLIES - SPLINTER REMOVERS (ECC & ES)	TXN00286717	\$	14.96	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	AMZN MKTP US MT4900PC3	6 OUTLET SURGE PROTECTOR POWER STRIPS (FOR LAPTOP CHARGING)	TXN00285603	\$	192.57	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US MY82PL2CU3	SOCIAL STUDIES CLASSROOM- ADJUSTABLE LAPTOP CART	TXN00285250	\$	69.87	10011388-541000-12400	HE MCCrackEN MIDDLE	GENERAL FUND
3/22/2021	AMZN MKTP US N227E0643	ART DEPT. - CLASSROOM SUPPLIES- PICTURE MATS	TXN00286776	\$	203.94	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/09/2021	AMZN MKTP US N23Z99WT3	VIRTUAL STUDENT ART KITS - MARKERS, DRAWING & SCRATCH PAPER, COLORED PENCILS, CRAFT WIRE, GLUE STICKS, SCISSORS, ERASERS & BAGS	TXN00285767	\$	934.02	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US N300N53J3	PENCIL SHARPENERS	TXN00285589	\$	27.99	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	AMZN MKTP US N53ZU35C3	ART DEPT. - CLASSROOM SUPPLIES- SKETCHBOOKS	TXN00286324	\$	109.40	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	AMZN MKTP US N82NJ1823	CAREER LAB SUPPLIES - INKJET PRINTER	TXN00286393	\$	694.43	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/01/2021	AMZN MKTP US N983P1TE3	SPED CLASSROOM SUPPLIES- RECHARGEABLE BATTERIES	TXN00285125	\$	15.50	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US N983P1TE3	SPED CLASSROOM SUPPLIES- BATTERY CHARGER, WIRELESS MICROPHONE, DESKTOP SPEAKERS & WEBCAM	TXN00285125	\$	142.82	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3/17/2021	AMZN MKTP US NB43R9PC3	CAREER LAB SUPPLIES - HEAT PRESS MACHINE	TXN00286406	\$	263.21	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/22/2021	AMZN MKTP US NH3S35633	STEAM INSTRUCTIONAL SUPPLIES- PLASTIC SPOONS	TXN00286760	\$	18.87	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/31/2021	AMZN MKTP US NH5WB86DS3	KINDER CLASSROOM - CHAIR POCKETS ORGANIZERS	TXN00287413	\$	217.20	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/01/2021	AMZN MKTP US NM8B98QT3	CLASSROOM SUPPLIES - TAPE, PENS, CURTAIN RINGS, PENCIL SHARPENERS, BOOK BINS, STAPLERS, DESK ORGANIZERS & 6 OUTLET SURGE PROTECTOR POWER STRIP	TXN00285017	\$	247.88	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US NP81W6F13	BOOK	TXN00286649	\$	23.10	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2021	AMZN MKTP US NP89T1LT3	LIBRARY BOOK	TXN00287396	\$	8.20	20211263-543000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
3/16/2021	AMZN MKTP US NQ54I7FS3	2ND GRADE SUPPLIES- TASK CHAIR	TXN00286288	\$	137.84	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
3/16/2021	AMZN MKTP US NQ54I7FS3	SPED TEACHING MATERIALS- ELA & MATH FILE FOLDER GAME, PLAY DOH, BINDERS, BULLETIN BOARD SETS, TABLE DOTS & BALANCING MONKEY MATH GAME	TXN00286288	\$	187.96	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/16/2021	AMZN MKTP US NQ54I7FS3	4TH GRADE SUPPLIES- PENS, LAMINATING POUCHES, BULLETIN BOARD SET, DOCUMENT CAMERA, STICKY NOTES & VELCRO	TXN00286288	\$	193.19	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/16/2021	AMZN MKTP US NQ54I7FS3	3RD GRADE SUPPLIES- BULLETIN BOARD BORDERS, CRAFT STICKS, NAME TAGS, LAMINATING POUCHES, LESSON PLAN BOOK, MAGNETS & BOOK BINS	TXN00286288	\$	229.56	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US NR0II30E3	MEDIA CENTER SUPPLIES - PHOTO PAPER	TXN00285382	\$	355.96	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	AMZN MKTP US NT8NN5473	FRONT DESK - PHONE EQUIPMENT - HEADSET LIFTER	TXN00286019	\$	32.99	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	AMZN MKTP US NW5OM0X53	LARGE FILE CRATES	TXN00286390	\$	29.83	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/17/2021	AMZN MKTP US NX1832QD3	SPORTS SQUEEZE WATER BOTTLES FOR STUDENTS (COVID-19 EXPENSE)	TXN00286346	\$	128.38	10011385-541000-22019	WHALE BRANCH MIDDLE	GENERAL FUND
3/15/2021	AMZN MKTP US O229S5JK3	SPED TEACHING MATERIALS- MAGNETIC VEHICLES GAME & 4 SEASONS SENSORY GAME	TXN00286195	\$	31.60	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US O23DR71X3	KINDER - PLTW CLASSROOM SUPPLIES- PRESENTATION COVERS; DID NOT RECEIVE; REF. FULL REFUND	TXN00287307	\$	40.95	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
3/16/2021	AMZN MKTP US O33679EJ3	GUIDANCE SUPPLIES- NOTEBOOK JOURNALS	TXN00286268	\$	36.36	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/10/2021	AMZN MKTP US O47AX4Y53	WORLD LANGUAGE SUPPLIES - BILINGUAL DICTIONARIES	TXN00285825	\$	191.20	10016289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/29/2021	AMZN MKTP US OC15B0DC3	ISD - PROF. DEVELOP. - JUNE TRAINING - PORTFOLIO CASES & DESK NAME PLATES	TXN00287332	\$	782.98	26722401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/23/2021	AMZN MKTP US OF86O8EN3	GARDEN STRAINER (PROJECT UNITY FARM MARKET / GARDEN SUPPLIES)	TXN00286821	\$	42.15	86911498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/01/2021	AMZN MKTP US OI68B7C03	SPED - PPE CLASSROOM SUPPLIES- DISINFECTANT WIPES (COVID-19 EXPENSE)	TXN00285095	\$	105.90	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/17/2021	AMZN MKTP US OL0S11RP3	MAINTENANCE STOCK- DRY WALL ANCHOR KITS	TXN00286367	\$	219.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/08/2021	AMZN MKTP US OL1996V73	ESOL SUPPLIES- INK CARTRIDGE; CNLD; REF. FULL REFUND	TXN00285571	\$	103.89	10021139-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US OL7722OD3	MARKERS, CLIP WHITEBOARDS, FILLER PAPER, PENCILS, LAPTOP STAND, ENVELOPES & LAPBOARDS	TXN00286708	\$	396.86	10011388-541000-12500	HE MCCrackEN MIDDLE	GENERAL FUND
3/17/2021	AMZN MKTP US OR43N14V3	ENRICHMENT DAY CLUB SUPPLIES - SULFURIC ACID SOLUTION	TXN00286366	\$	17.81	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	AMZN MKTP US OU27S32K3 AM	WIRELESS KEYBOARD	TXN00287171	\$	39.99	10025501-544500	DISTRICT OFFICE	GENERAL FUND
3/31/2021	AMZN MKTP US OZ2BE4EU3	LIBRARY BOOK	TXN00287461	\$	5.94	20211263-543000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
3/05/2021	AMZN MKTP US P87DI2LD3	NOVELS; REF. REFUND FOR SHIP CHARGES- TXN00285400, 285455, 285504, 285533, 285712, 285727 & 285622	TXN00285461	\$	498.87	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US P87DI2LD3	PAPER SHREDDER, SHURE MICROPHONE, GAME, MARKERS, POST ITS, SHEET PROTECTORS; REF. REFUND FOR SHIP CHARGES- TXN00285400, 285455, 285504, 285533, 285712, 285727 & 285622	TXN00285461	\$	1,228.03	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US P92VX0W83	SPED - AUTISM STUDENT SUPPLIES- STRETCHY & BOUNCY BALL SET	TXN00287231	\$	12.82	20316101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	AMZN MKTP US P951U8HE3	CTE- CLASSROOM SUPPLIES- WHITEBOARD ON WHEELS, WORLD MAP, DE ERASERS, WB MARKERS, CARD READER, FLASH DRIVES, DESK CALENDARS, PENS, CLIPBOARDS, FOLDERS & FOLDING BENCH/TABLE SET	TXN00285599	\$	1,049.04	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2021	AMZN MKTP US PD1F30XC3	ROLLING WHITEBOARD	TXN00285289	\$	145.93	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	AMZN MKTP US PE0KR6K63	2ND GRADE- BOOKS	TXN00285853	\$	39.80	10011270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	AMZN MKTP US PE0KR6K63	GAMING BOOKS	TXN00285853	\$	58.19	10011270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	AMZN MKTP US PE0KR6K63	3RD GRADE- BOOKS	TXN00285853	\$	65.15	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	AMZN MKTP US PE0KR6K63	KINDERGARTEN- BOOKS	TXN00285853	\$	86.71	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US PF4247A43	3RD GRADE SUPPLIES- 4 DRAWER ROLLING STORAGE CART	TXN00285272	\$	74.89	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US PN6419M03	PEAT POTS	TXN00285557	\$	109.17	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
3/08/2021	AMZN MKTP US PP0Y4AO3	MAGNETIC COINS & BILLS, HEADPHONES, MARKERS, DESK ORGANIZER, WB ERASER & BULLETIN BOARD CUTOUTS	TXN00285690	\$	123.22	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2021	AMZN MKTP US PP8QB61Z3	SOCIAL STUDIES CLASSROOM MATERIALS - FLIP CHART MARKERS	TXN00286181	\$	23.68	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/08/2021	AMZN MKTP US PQ4ZU0W23	MEDIA SUPPLIES - MATTE & ADHESIVE VINYL	TXN00285716	\$	12.70	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3/29/2021	AMZN MKTP US P057W35W3	INSTRUCTIONAL GAME	TXN00287322	\$	26.69	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/19/2021	AMZN MKTP US PS52883W3	CAREER AWARENESS MATERIALS / GUIDANCE- GAMES	TXN00286563	\$	85.59	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/02/2021	AMZN MKTP US PS7Q69AP3	CTE - CNA HANDS ON SKILLS - SUPPLIES FOR STUDENT CERTIFICATION - BLOOD PRESSURE MONITORS	TXN00285175	\$	679.90	20111494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
3/29/2021	AMZN MKTP US PU0P68FH3	EC/KINDER SUPPLIES - SCIENCE - INSTRUCTIONAL TOY - VOLCANO	TXN00287333	\$	11.06	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
3/09/2021	AMZN MKTP US PZ87S9X53	PENCILS	TXN00285745	\$	23.99	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	AMZN MKTP US QB2VW0LU3	ENRICHMENT DAY CLUB SUPPLIES - COMPOST & WINDOW/SILL GREENHOUSES	TXN00286584	\$	31.25	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	AMZN MKTP US QB5YT1983	CLASSROOM BOOK	TXN00286434	\$	11.03	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/24/2021	AMZN MKTP US QC06H7PE3	AP SPANISH INSTRUCTION- BOOKS	TXN00286892	\$	94.70	10011498-543000-95000	BLUFFTON HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US QD3971U93	5TH GRADE CLASSROOM MATERIALS - DVD	TXN00285127	\$	16.03	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US QE4QH3MU3	OFFICE SUPPLIES- AIR FRESHENER SPRAY	TXN00285298	\$	57.00	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US QF5JW3J63	MINI HIGHLIGHTERS	TXN00285601	\$	38.92	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US QH5L03YM3	MAINTENANCE STOCK- KEYCHAIN CABLES, RINGS & TAGS	TXN00286119	\$	35.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/11/2021	AMZN MKTP US QM1H20QZ3	SPED - AUTISM STUDENT SUPPLIES- ALT. SEATING OPTION- HAMMOCK SWING SEAT / CHAIR STANDS	TXN00285887	\$	235.13	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	AMZN MKTP US QM9FO1TE3	NURSE SUPPLIES- EYE CHARTS & CHILD'S UNDERWEAR/BRIEFS	TXN00286813	\$	37.39	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2021	AMZN MKTP US QO5735C23	CONSTRUCTION PAPER	TXN00286408	\$	6.41	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2021	AMZN MKTP US QO80P7RX3	ART DEPT. - CLASSROOM SUPPLIES - STICKY NOTES, T-PINS & ADHESIVE DOTS	TXN00286401	\$	69.72	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/29/2021	AMZN MKTP US QP1OW5MI3	SPED CLASSROOM SUPPLIES- INSTRUCTIONAL MUSICAL TOYS (PIANO & DRUMS), FARM FRIENDS, ANIMALS & MARKERS	TXN00287274	\$	223.93	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US QS5NM4X93	BALLOONS FOR ART PROJECTS	TXN00285070	\$	6.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/26/2021	AMZN MKTP US QW66V6VH3	GUIDANCE MATERIALS- IRON MAN ACTION FIGURE	TXN00287166	\$	12.27	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US QW66V6VH3	SPED BOOKS- EDUCATIONAL INSIGHT, DAILY HANDWRITING, DAILY WORD PROBLEMS & DAILY HIGHER ORDER THINKING	TXN00287166	\$	52.17	10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US QW66V6VH3	ESOL SUPPLIES- EARBUDS	TXN00287166	\$	59.87	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US QW66V6VH3	SPED TEACHING MATERIALS- MARKERS, LIGHTS FILTERS / COVERS & SNAP & CLICK FIDGET TOYS	TXN00287166	\$	113.37	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/25/2021	AMZN MKTP US QZ0FC0Y93	BOOKS	TXN00287058	\$	42.70	39521234-541000	COOSA ELEMENTARY	EIA FUND
3/29/2021	AMZN MKTP US R01RH7IK3	INSTRUCTIONAL SUPPLIES- ERASERS, HDMI ADAPTERS, ENVELOPES & LABELS	TXN00287283	\$	69.08	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/17/2021	AMZN MKTP US R06AW1733	SCIENCE LAB MATERIALS - WILDFLOWER SEEDS & PEAT PELLETS	TXN00286421	\$	51.34	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2021	AMZN MKTP US R510A4FV3	ENRICHMENT DAY CLUB SUPPLIES - PENS, FLASHLIGHTS & CHARMS	TXN00286585	\$	30.78	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	AMZN MKTP US R64IN3I33 AM	CURTAIN PANEL FOR CONFERENCE ROOM PRIVACY	TXN00286000	\$	12.89	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US R675JOLZ3 AM	SOCIAL STUDIES CLASSROOM MATERIALS- MARKERS, STICKY NOTES, HEADPHONES, TAPE, CABLES, EASEL PADS, FOLDERS, LASER POINTERS, PENCILS, ETC.	TXN00286133	\$	908.34	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/17/2021	AMZN MKTP US R67CX4S73	TEACHER APPRECIATION - TREAT BOXES	TXN00286414	\$	101.60	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	AMZN MKTP US R71CN43R3	PENS, DESK ORGANIZER & SORTER, FIDGET TOYS, POCKET CHARTS, TIMERS, CLIP ON LABEL HOLDERS/LABELS, ART MARKERS, WHISPER PHONES & TAPE	TXN00287426	\$	205.30	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US R77087M93	ATHLETIC SUPPLIES- TRIPOD MOUNT ADAPTERS/ TABLET CLAMPS	TXN00286189	\$	42.78	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US R98A22UA3	TUTOR SUPPLIES- INTERLOCKING BOOK BINS	TXN00287216	\$	20.75	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/19/2021	AMZN MKTP US RA1WF5KF3	HEADPHONES, STICKY NOTES, DRY ERASE BOARDS, WALL HOOKS & ROLLING STOOL/CHAIR	TXN00286577	\$	185.68	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US RJ8ML1R03	9TH GRADE SUPPLIES - WHITEBOARD CLEANER, PENS, BATTERIES, PENCILS, CRAYONS, PAPER, BASKETS, FOLDERS, ETC.	TXN00285528	\$	996.37	10011496-541000-91700	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US RL5BZ1C03	CLASSROOM SUPPLIES - PLASTIC CUPS	TXN00285074	\$	9.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/22/2021	AMZN MKTP US RM40391F3	CAREER AWARENESS MATERIALS / GUIDANCE- GAMES & JOURNALS	TXN00286722	\$	96.10	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/16/2021	AMZN MKTP US RN1Y54T83	VIRTUAL STUDENT ART KITS - CRAYONS	TXN00286307	\$	147.25	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US RS9YV0AB3	FOLDING LAPTOP DESKS & STICKY NOTES	TXN00285359	\$	111.77	20211344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/30/2021	AMZN MKTP US RU5JH0X63	NATIONAL HONOR SOCIETY GRADUATION CORDS	TXN00287386	\$	99.90	70943660-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	AMZN MKTP US RW5WQ7TC3	PROM - CROWN, TIARA & SASHES	TXN00286595	\$	198.55	70962725-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US RW7N19ZX3	COMMUNICATIONS DEPT. TEACHER OF THE YEAR SUPPLIES- CRICUT CUTTING MATS	TXN00286200	\$	29.67	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3/29/2021	AMZN MKTP US S01PY1G43	ISD - PROF. DEVELOP. - JUNE TRAINING - PORTFOLIO CASES	TXN00287271	\$	577.60	26722401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/01/2021	AMZN MKTP US S10PB0RD3	GYM CLASS SUPPLIES - SCOOP BALL SETS & JUMP ROPES	TXN00285100	\$	189.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/11/2021	AMZN MKTP US S16720Z03	MEDIA CENTER ACTIVITY SUPPLIES- DISPOSABLE FACE MASKS FOR KIDS (NOT COVID EXPENSE)	TXN00285889	\$	31.96	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US S194K6D63	WEIGHTED PENS & ELECTRIC STAPLER / STAPLES	TXN00286068	\$	82.57	10012739-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US S73AE7WQ3	LAPTOP STAND, MONITOR & HDMI CABLE	TXN00285707	\$	240.55	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US S79EU6LM3	VINYL EXAM GLOVES FOR SPED DEPARTMENT	TXN00287324	\$	73.95	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US SA0EW8FZ3	EC/KINDER SUPPLIES- SENSORY FIDGET TOYS	TXN00287192	\$	17.11	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US SB5N26UQ3	FILE JACKETS & STENO NOTEBOOKS	TXN00286127	\$	17.14	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2021	AMZN MKTP US SL0IF9W43	CLASSROOM SUPPLIES - RUBBER CEMENT	TXN00286297	\$	5.47	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US SM4IC8G53	MAINTENANCE STOCK- DRY WALL ANCHOR KIT	TXN00286225	\$	10.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	AMZN MKTP US SR9OSW43	BOOKS: ONE BOOK NOT AVAILABLE/CNLD; REF REFUND	TXN00287153	\$	85.36	39521234-541000	COOSA ELEMENTARY	EIA FUND
3/16/2021	AMZN MKTP US SR9WK4U13	DISINFECTANT SPRAY	TXN00286317	\$	387.00	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US T380H6DQ3	GUIDANCE - SOCIAL SKILLS GAME	TXN00285560	\$	22.50	30911380-541000	BEAUFORT MIDDLE	EIA FUND
3/08/2021	AMZN MKTP US T60U15KZ3	GRAPHIC T-SHIRTS FOR CEREAL BOX CHALLENGE (STAFF)	TXN00285696	\$	274.58	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	AMZN MKTP US T65OJ96R3	CLASSROOM SUPPLIES- DBL. SIDED DRY ERASE BOARDS	TXN00286581	\$	43.94	10011388-541000-12500	HE MCCrackEN MIDDLE	GENERAL FUND
3/29/2021	AMZN MKTP US T72LO09F3	7 GALLON TUBS (PROJECT UNITY FARM MARKET / GARDEN SUPPLIES)	TXN00287308	\$	38.05	86911498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/18/2021	AMZN MKTP US T73VR5Y33	PENS, AFFIRMATION CARDS & EARBUDS; PENS & CARDS RETURNED; REF. REFUND TXN00286110	TXN00286463	\$	44.32	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US TB5TX10H3	RED WRISTBANDS FOR FUNDRAISER	TXN00285507	\$	10.48	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	AMZN MKTP US TD1TC7ZY3	GET WELL GIFT BASKET FOR STAFF MEMBER	TXN00285646	\$	35.99	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	AMZN MKTP US TG0AK7XQ3	SELF ADHESIVE DOTS, WOODEN STAMP SET, PIN ART, ALPHA TALES BOX SET, LARGE PLASTIC SEWING NEEDLES, WIGGLE GOOGLY EYES, GLUE STICKS, SIDEWALK CHALK, PLASTIC CLIPBOARDS, SENTENCE STRIPS, FINGER LIGHTS, CONSTRUCTION PAPER, WRAPPING PAPER CRAFTS, DRAWING PAPER.	TXN00285326	\$	283.73	20211337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/12/2021	AMZN MKTP US TG4EP0PS3	SPED - AUTISM STUDENT SUPPLIES- FOLDING GYM MATS	TXN00286104	\$	547.80	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/18/2021	AMZN MKTP US TG9OH0DL3 AM	LIBRARY BOOKS	TXN00286484	\$	545.03	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2021	AMZN MKTP US TJ1G06713	HEALTH OFFICE SUPPLIES - MEDICINE CASES (ECC & ES)	TXN00286523	\$	142.65	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US TK3K21G23	CLASSROOM SUPPLIES - COLORED PENCILS, KID SCISSORS, DESK ORGANIZER & 9 OUTLET SURGE PROTECTOR POWER STRIPS	TXN00285198	\$	145.82	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	AMZN MKTP US TK8TG2VN3	EARBUDS (FOR STUDENTS)	TXN00285513	\$	211.60	37117585-544500-90020	WHALE BRANCH MIDDLE	EIA FUND
3/15/2021	AMZN MKTP US TM84Q0ZS3	ADJUSTABLE STANDING DESKS / WORKSTATIONS	TXN00286180	\$	641.98	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	AMZN MKTP US T091P11H3	STUDENT CUMULATIVE RECORDS	TXN00285443	\$	108.60	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US TR7DA79X3	NURSE SUPPLIES - STICKER DISPENSER	TXN00284986	\$	27.95	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	AMZN MKTP US TW5UB90P3 AM	KINDERGARTEN SUPPLIES- PLAY DOH	TXN00286047	\$	25.18	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/04/2021	AMZN MKTP US TY6VR3LT3	LIBRARY BOOK	TXN00285312	\$	12.86	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US U012Z8AB3	OFFICE SUPPLIES - COIN WRAPPERS, BATTERIES, KEYBOARD COVER & PORTABLE HARD DRIVE	TXN00285431	\$	147.38	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2021	AMZN MKTP US U05EP48F3	SPED - HEADPHONES, FIDGET & INSTRUCTIONAL TOYS, SENSORY CUSHIONS, WET WIPES, THUMB DRIVES, STYLUS PENS, LAPTOP STANDS/RISERS, ETC.	TXN00286854	\$	1,630.24	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	AMZN MKTP US U15HI2CH3	KINDERGARTEN SUPPLIES- WHITEBOARD ERASERS	TXN00286032	\$	13.98	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US U29NF4WC3	ATHLETICS - ANTIBIOTIC OINTMENT, COLD PACKS, BACTINE, EYE WASH KITS & FIRST AID KITS	TXN00287164	\$	90.25	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2021	AMZN MKTP US U45IC2HN3	LOOSE LEAF RINGS, MARKERS, SCISSOR CADDY, COMPOSITION NOTEBOOKS, HEADPHONES, LAPBOARDS & LAPTOP STAND	TXN00286431	\$	213.94	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/10/2021	AMZN MKTP US U63762C43	LAUNDRY BASKETS FOR LUNCH, BREAKFAST & EXTENDED DAY FOOD DISTRIBUTION (COVID-19 EXPENSE)	TXN00285826	\$	160.47	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US U70D66V03	CAREER AWARENESS MATERIALS / GUIDANCE- PHOTO OCCUPATIONS QUESTION CARDS	TXN00286445	\$	42.80	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/11/2021	AMZN MKTP US UA3JS3H03	CTE CLASSROOM SUPPLIES- LEARN TO SOLDER KITS	TXN00285915	\$	90.72	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/04/2021	AMZN MKTP US UC21571X3	TEACHER STAMP SET, WB ERASERS, FOLDING LAPTOP DESKS & PUNCH CARDS	TXN00285329	\$	178.76	20211344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/31/2021	AMZN MKTP US UM4JR28Z3	TONER CARTRIDGE (SPEECH PRINTER)	TXN00287432	\$	75.51	10012780-544500	BEAUFORT MIDDLE	GENERAL FUND
3/15/2021	AMZN MKTP US U049S1W53	DANCE CLASS EQUIPMENT- BLUETOOTH SUBWOOFER	TXN00286140	\$	164.95	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US UU2YR3PN3	DESK CALENDARS	TXN00285415	\$	28.26	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US UV5IB6TG3	CLASSROOM SUPPLIES - SENSORY FIDGET TOYS	TXN00285457	\$	13.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US UW00S9GU3	DISINFECTANT SPRAY FOR SPED DEPARTMENT	TXN00287107	\$	90.96	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/24/2021	AMZN MKTP US UW6808J73	NURSE SUPPLIES- RUBBER STAMP	TXN00286947	\$	13.91	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US UX6VU8TM3	CTE- AVIATION CLASSROOM SUPPLIES- DRAFTING T SQUARES, HDMI TO VGA CABLES, FLOOD LIGHTS, HDMI SPLITTER & TAB DIVIDERS	TXN00286534	\$	161.12	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	AMZN MKTP US V07032FX3 AM	LIBRARY SUPPLIES- MICROPHONE	TXN00286497	\$	28.04	10022288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/18/2021	AMZN MKTP US V07032FX3 AM	BOOKS	TXN00286497	\$	38.32	10022288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/15/2021	AMZN MKTP US V205N1W53	DANCE CLASSROOM MATERIALS - MAGNETIC CLIPS	TXN00286113	\$	8.99	10011388-541000-90001	HE MCCRACKEN MIDDLE	GENERAL FUND
3/29/2021	AMZN MKTP US V248W5JL3	3-DRAWER ORGANIZER CARTS	TXN00287228	\$	36.65	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/16/2021	AMZN MKTP US V58L32KP3	NURSE SUPPLIES- RED FILE JACKETS	TXN00286283	\$	48.65	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/03/2021	AMZN MKTP US V666L9RT3	BADMITTON NETS & GOLF PUTTING CUPS FOR PE CLASS	TXN00285204	\$	95.94	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	AMZN MKTP US VA62008E3	FOLDING STOOL	TXN00285522	\$	36.47	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	AMZN MKTP US VA62008E3	FOLDING STOOLS & SURGE PROTECTOR POWER STRIP	TXN00285522	\$	114.12	10011383-541000-90001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	AMZN MKTP US VH7WR73U3	STEM INSTRUCTIONAL SUPPLIES- FOAM STICKIES, BALLOON RAINBOW SET, PAPERCLIPS, PAPER PLATES, RUBBER BANDS, SKEWERS, SANDWICH BAGS, CRAFT STICKS & INDEX CARDS	TXN00286710	\$	139.74	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US VJ8322KB3	BULLETIN BOARD MATERIALS	TXN00285631	\$	7.97	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/29/2021	AMZN MKTP US VM89K8F23 AM	EARTH SCIENCE CLASSROOM MATERIALS - CABINET SHELF SUPPORT PEGS & BAMBOO TOOTHPICKS	TXN00287209	\$	11.98	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/31/2021	AMZN MKTP US VO2JB25F3	EC/KINDER SUPPLIES - MUSIC & MOVEMENT DANCE SCARVES	TXN00287472	\$	14.96	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US VP9LY0543	BATTERIES	TXN00285731	\$	15.95	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	AMZN MKTP US VQ5FW3U43	ADJUSTABLE STANDING DESK	TXN00287252	\$	278.19	10022201-541000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	AMZN MKTP US VU78M5453	CONSTRUCTION PAPER	TXN00286641	\$	21.50	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US W26G00LB3	ENRICHMENT DAY CLUB SUPPLIES - STRAWBERRY PLANTS	TXN00286636	\$	17.98	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	AMZN MKTP US W47G13443	CLASSROOM SUPPLIES - STACKABLE LETTER TRAYS	TXN00285291	\$	25.67	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/22/2021	AMZN MKTP US W47LM8A13	ENRICHMENT DAY CLUB SUPPLIES - DOUBLE ROD GARMENT RACK	TXN00286757	\$	28.87	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US W95T649D3	KINDER CLASSROOM SUPPLIES - CORRECTION FLUID	TXN00286134	\$	8.43	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
3/29/2021	AMZN MKTP US WA7LC7543	PICTURE FRAME FOR LIES CERTIFICATE	TXN00287269	\$	11.74	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US WC4IL10B3	CAREER LAB SUPPLIES - REFILL INK & SHIRT FOLDING BOARD	TXN00286613	\$	60.96	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/01/2021	AMZN MKTP US WC4JR6UA3 AM	COUNTING CADDIE & PLACE VALUE POCKET CHARTS	TXN00285068	\$	12.49	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/25/2021	AMZN MKTP US WF4CL2Q53	ADJUSTABLE LAPTOP STAND	TXN00287035	\$	32.09	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/11/2021	AMZN MKTP US WH9FZ0NY3	DRY ERASE MARKERS	TXN00285903	\$	67.64	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	AMZN MKTP US WI70R3HA3 AM	COMPACT ACCESS POINT - TO BE USED WITH OTHER ITEMS TO TEST REMOTE SITE CONNECTIVITY FOR SCHOOL BUILDINGS	TXN00285682	\$	191.53	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/22/2021	AMZN MKTP US WM2DM63X3	TEACHER APPRECIATION AWARDS	TXN00286738	\$	249.51	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	AMZN MKTP US WM5LS8PP3	CLASSROOM SUPPLIES - WRITING / STATIONARY PAPER	TXN00285658	\$	10.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US WN0JK2J03	GUIDANCE MATERIALS- SPIDER MAN ACTION FIGURE	TXN00287180	\$	16.04	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US WN1R96GH3	ATHLETICS - SPORT SOCKS	TXN00284994	\$	89.76	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	AMZN MKTP US WN1R96GH3	ATHLETICS - BASEBALL BELTS & BROOMS	TXN00284994	\$	140.86	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2021	AMZN MKTP US WN40M1TP3	AP SPANISH INSTRUCTION- BOOKS	TXN00286800	\$	24.92	10011498-543000-95000	BLUFFTON HIGH	GENERAL FUND
3/15/2021	AMZN MKTP US WO22T8L73	CLASSROOM SUPPLIES - BADMINTON SET, SHUTTLECOCK GAMES, STAPLER, MARKERS, TAPE, INK, TEACHING CLOCK, CHOPSTICKS, GLUE STICKS, ETC.	TXN00286245	\$	286.10	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US WU5RM19M3	DRY ERASE CIRCLES, WRITE & WIPE CLOCKS, READING STRIPS & MAGNETIC MATH COUNTERS	TXN00287250	\$	111.87	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/01/2021	AMZN MKTP US WV5Z32K93	READ ACROSS AMERICA WEEK INCENTIVES- READING THEMED FACE MASKS (COVID-19 EXPENSE)	TXN00285097	\$	85.10	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	AMZN MKTP US WX2CX6L53	CLASSROOM SUPPLIES - WRITING / STATIONARY PAPER & ENVELOPES	TXN00285517	\$	60.88	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/05/2021	AMZN MKTP US X03U66ID3	RECESS SUPPLIES- DANCE RIBBONS	TXN00285430	\$	97.93	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US X19ZA1VP3	MAINTENANCE STOCK- KEYCHAIN CABLES, RINGS, TAGS & KEY FOB CASES	TXN00286219	\$	60.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/03/2021	AMZN MKTP US X25ZA9GR3	CLASSROOM SUPPLIES - SPANISH CARD GAME SETS	TXN00285190	\$	112.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/17/2021	AMZN MKTP US X38E94113	NURSE SUPPLIES - FACIAL TISSUES & OTC MEDICATIONS	TXN00286374	\$	90.99	10021389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/25/2021	AMZN MKTP US X695P2O73 AM	TASTE TEST STRIPS & TASTER TEST KITS	TXN00287068	\$	29.33	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/17/2021	AMZN MKTP US X75EH8AX3	MATH POSTERS, MARKERS, LAPBOARDS, PLANNER, SCISSORS, WIRE PRESENTER & MATH MANIPULATIVES SET	TXN00286359	\$	222.19	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/10/2021	AMZN MKTP US XD90Z8Y43	OCCUPATIONAL THERAPY SUPPLIES - DEXTERITY VEST	TXN00285834	\$	32.09	10012317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/09/2021	AMZN MKTP US XD9894W03	FOOD - SCHOOL FISH TANK	TXN00285737	\$	27.64	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	AMZN MKTP US XH4HH6423	SIDE TABLES, PENS, STACKING CHAIRS, COMPUTER DESK, CARDS, PENS, FLASH DRIVES, FILE CRATES & STORAGE TOTES	TXN00286087	\$	672.51	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	AMZN MKTP US XI12R0MF3	ART CLASSROOM SUPPLIES- DISPOSABLE PORTION CUPS/LIDS & HUMAN SKULL MODEL	TXN00286642	\$	51.33	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2021	AMZN MKTP US XL7BN87A3	MEDIA CENTER ACTIVITY SUPPLIES- TOP HAT	TXN00285827	\$	14.98	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US XM5071ZU3	GET WELL GIFT BASKET FOR STAFF MEMBER	TXN00285113	\$	35.99	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US XO8F85163	3 TIER UTILITY CARTS (FOR BUSES ENTRANCE / PPE SUPPLY STORAGE); COVID-19 EXPENSE	TXN00286234	\$	70.54	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US XO8ON8MN3	CTE - CNA HANDS ON SKILLS - CLASSROOM STUDENT SUPPLIES - NON CONTACT THERMOMETERS, FACE MASKS, ANTIEMBOLOISM SOCKS, DBL. TREAD SLIPPERS, HAIR NETS, ISOLATION GOWNS & STORAGE BINS	TXN00285134	\$	686.14	20111494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US XQ2X05B3	CURTAIN ROD FOR CONFERENCE ROOM PRIVACY	TXN00285562	\$	16.98	10023398-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/15/2021	AMZN MKTP US XV9LK1B63	ART DEPT. - CLASSROOM SUPPLIES - WIRELESS / DIGITAL DRAWING PENS, DRAWING TABLETS & COVERS	TXN00286188	\$	224.73	10011389-534500-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	AMZN MKTP US XW40K6K03	SOCIAL WORKER SUPPLY- BACKPACK FOR STUDENT IN NEED	TXN00286363	\$	21.99	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US XW4JB8Q03 AM	RIGHT CHOICES - EARBUDDS, ELECTRIC PENCIL SHARPENERS & COMPOSITION NOTEBOOKS	TXN00286185	\$	212.45	10011409-541000	RIGHT CHOICES	GENERAL FUND
3/15/2021	AMZN MKTP US XW4JB8Q03 AM	RIGHT CHOICES - TONER CARTRIDGES	TXN00286185	\$	273.93	10011409-544500	RIGHT CHOICES	GENERAL FUND
3/18/2021	AMZN MKTP US XW5954PL3	PLTW CLASSROOM SUPPLIES - KITE STRING	TXN00286529	\$	25.98	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/29/2021	AMZN MKTP US XX3R64UX3	SPED - HAND SANITIZER, VINYL EXAM GLOVES, DISPOSABLE FACE MASKS, WET WIPES & DISH DETERGENT	TXN00287265	\$	626.19	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/02/2021	AMZN MKTP US XY4K00L3	GUIDANCE SUPPLIES- BATTERIES	TXN00285148	\$	27.10	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	AMZN MKTP US XY5NF75E3	FLASH DRIVES (FOR MYP PROJECTS)	TXN00285722	\$	703.80	10011496-541000-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2021	AMZN MKTP US XZ95K0UJ3	ART DEPT. - CLASSROOM SUPPLIES- MAT BOARDS	TXN00286287	\$	167.97	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/04/2021	AMZN MKTP US Y02YG7RJ3	DOCUMENT CAMERA	TXN00285352	\$	92.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2021	AMZN MKTP US Y041K2LF3	CLASSROOM SUPPLIES - CALLIGRAPHY FELT MAT DESK PAD	TXN00286223	\$	7.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/29/2021	AMZN MKTP US Y24GF6R53	AUDIO / VIDEO PRESENTATION CART	TXN00287262	\$	218.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2021	AMZN MKTP US Y26X88823	5TH GRADE CLASSROOM MATERIALS FOR A PROJECT - ANIMAL ART STICKERS	TXN00286194	\$	5.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	AMZN MKTP US Y26X88823	5TH GRADE CLASSROOM MATERIALS FOR A PROJECT - ANIMAL PATTERN FACE MASK	TXN00286194	\$	63.70	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US Y862N3J43	HEALTH OFFICE SUPPLIES - SALINE SOLUTION & BANDAGES (ECC & ES)	TXN00286473	\$	70.36	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US YA5TJ3V53	DANCE CLASSROOM SUPPLIES- CONSTRUCTION PAPER, LED LIGHT STRIPS, BULLETIN BOARD / BORDERS, PUSH PINS, POSTERS & HANGING STRIPS	TXN00286015	\$	239.44	10011388-541000-90001	HE MCCracken MIDDLE	GENERAL FUND
3/11/2021	AMZN MKTP US YB4MX8T13	CLASSROOM SUPPLIES - MOUSE PAD WITH WRIST REST SUPPORT	TXN00285939	\$	9.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/18/2021	AMZN MKTP US YC0JZ4AK3	PLTW CLASSROOM SUPPLIES - STRAWS, VINYL GLOVES, GRAPH PAPER, MODEL KIT, GLUE STICKS & FOLDERS	TXN00286447	\$	312.20	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2021	AMZN MKTP US YE7S29SN3	RIGHT CHOICES - STUDENT / STAFF SUPPLIES SNACKS - ORDER CNLD BY VENDOR; REF. FULL REFUND TXN00286798	TXN00286277	\$	98.30	70095300-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2021	AMZN MKTP US YG0PZ33Y3	CLASSROOM SUPPLIES - CALLIGRAPHY FELT MAT DESK PADS	TXN00287382	\$	89.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US YI6UU9VM3	OCCUPATIONAL THERAPY SUPPLIES - WEIGHTED LAP PAD	TXN00285673	\$	35.30	10012317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/09/2021	AMZN MKTP US YI7ZP4TQ3 AM	DOOR STOPPERS & PAPER FASTENERS	TXN00285783	\$	34.82	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3/09/2021	AMZN MKTP US YI7ZP4TQ3 AM	CLIPBOARDS	TXN00285783	\$	55.55	10021298-541000	BLUFFTON HIGH	GENERAL FUND
3/01/2021	AMZN MKTP US YK2BU5S03	CLASSROOM SUPPLIES - DISPOSABLE PLASTIC CUPS	TXN00285076	\$	15.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/08/2021	AMZN MKTP US YL1A39GA3	INTERLOCKING FOAM TILE FLOOR MATS	TXN00285729	\$	45.96	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/19/2021	AMZN MKTP US YL39H7VB3	WIRELESS KEYBOARD / MOUSE COMBO (2) & ADJUSTABLE LAPTOP STANDS	TXN00286635	\$	133.70	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
3/02/2021	AMZN MKTP US YM6PC9WJ3	STREAMING EQUIPMENT FOR GRADUATION & OTHER SCHOOL EVENTS- CHARGER, BATTERIES, REMOTES & HDMI CONVERTER / ADAPTER CABLES	TXN00285159	\$	163.58	10023394-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/29/2021	AMZN MKTP US YP5KF7RG3	EARTH SCIENCE CLASSROOM MATERIALS - VOLCANIC ROCKS	TXN00287287	\$	24.95	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2021	AMZN MKTP US YS6956VO3	ELECTRIC STAPLERS	TXN00286851	\$	84.50	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/22/2021	AMZN MKTP US Z03Z26PF3	BATTERIES, HYDROFOAM ELBOW CONNECTOR, FLUORESCENT LIGHT BULBS & WATER HOSE (PROJECT UNITY FARM MARKET / GARDEN SUPPLIES)	TXN00286718	\$	85.35	86911498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/29/2021	AMZN MKTP US Z54EU1IP3	LIQUID CHALK MARKERS	TXN00287319	\$	42.68	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	AMZN MKTP US Z94RA6RC3	DESK ORGANIZERS, DESK PADS, DESK LAMPS, MOUSE (S), BATTERIES, DOCUMENT HOLDER & COMPUTER STAND/RISER	TXN00285008	\$	389.87	10016296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	AMZN MKTP US Z97JY92C3	NURSING SUPPLIES FOR QUARANTINE ROOM- TOUCHLESS TRASH CAN & KN95 FACE MASKS (COVID-19 EXPENSE)	TXN00285453	\$	171.64	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2021	AMZN MKTP US ZC2FZ04X3	RUBBER CEMENT	TXN00285318	\$	8.15	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/01/2021	AMZN MKTP US ZC87V9KF3	NURSE SUPPLIES- HAPPY TOOTH NECKLACES	TXN00285083	\$	28.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	AMZN MKTP US ZK3CC1VS3	BATTLE / TRAINING ROPES FOR PE CLASS	TXN00285214	\$	49.59	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
3/31/2021	AMZN MKTP US ZL31Y0VK3	SAFETY CONES - FOR SOCIAL DISTANCING IN HALLWAYS (COVID-19 EXPENSE)	TXN00287482	\$	519.96	10023396-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	AMZN MKTP US ZP7742K43	INK CARTRIDGE FOR POSTER MAKER	TXN00285854	\$	60.08	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
3/26/2021	AMZN MKTP US ZS1U85P3	CLASSROOM SUPPLIES - BADMINTON SETS	TXN00287121	\$	84.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/12/2021	AMZN MKTP US ZW3R04VR3	SOCIAL STUDIES CLASSROOM MATERIALS - BRANCHES OF GOVERNMENT POSTER SETS	TXN00286098	\$	23.97	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	AMZN MKTP US ZW50K25E3	PRE-K EDUCATIONAL SUPPLIES- DRAWING PADS, PUZZLES, BLOCKS & BALLS	TXN00286006	\$	161.97	10011139-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/05/2021	ANCHOR HARDWARE INC	W/O# 300678	239032	\$	21.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/26/2021	ANCHOR HARDWARE INC	W/O# 301538	239299	\$	3.80	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	ANITA SINGLETON PRATHER	PROF. DEVELOP. SERVICES - 2/24/21 IMPORTANCE OF KNOWING WHO YOU ARE	239200	\$	1,200.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
3/17/2021	ANYPROMO.COM	SCHOOL CHOICE- SCHOOL LOGO PENS	TXN00286353	\$	167.23	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	ANYPROMO.COM	SCHOOL CHOICE - "OTTERS READ" BOOKMARKS	TXN00286392	\$	160.81	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/08/2021	APPLE.COM/US	IPAD PRO FOR DISTRICT / LEGAL DEPT.	TXN00285540	\$	1,068.93	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
3/10/2021	APPLE.COM/US	SPED - VISION - USB POWER ADAPTERS	TXN00285840	\$	203.30	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	APPLE.COM/US	KINDERGARTEN & 1ST GRADE IPAD REPLACEMENT REFRESH--APPROVED BY THE BOARD ON 02/02/2021	TXN00286058	\$	475,015.80	22011201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	APPLE.COM/US	KINDERGARTEN & 1ST GRADE IPAD REPLACEMENT REFRESH--APPROVED BY THE BOARD ON 02/02/2021	TXN00286096	\$	25,166.40	22011201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/15/2021	APPLE.COM/US	KINDERGARTEN & 1ST GRADE IPAD REPLACEMENT REFRESH--APPROVED BY THE BOARD ON 02/02/2021	TXN00286128	\$	330,309.00	22011201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/15/2021	APPLE.COM/US	KINDERGARTEN & 1ST GRADE IPAD REPLACEMENT REFRESH--APPROVED BY THE BOARD ON 02/02/2021	TXN00286158	\$	59,770.20	22011201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/18/2021	APPLE.COM/US	KINDERGARTEN & 1ST GRADE IPAD REPLACEMENT REFRESH--APPROVED BY THE BOARD ON 02/02/2021	TXN00286436	\$	22,020.60	22011201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/18/2021	APPLE.COM/US	KINDERGARTEN & 1ST GRADE IPAD REPLACEMENT REFRESH--APPROVED BY THE BOARD ON 02/02/2021	TXN00286483	\$	3,145.80	22011201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/18/2021	APPLE.COM/US	KINDERGARTEN & 1ST GRADE IPAD REPLACEMENT REFRESH--APPROVED BY THE BOARD ON 02/02/2021	TXN00286517	\$	53,478.60	22011201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	APPLE.COM/US	IPAD CHARGING CORDS	TXN00286802	\$	40.66	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3/02/2021	APPLIED DATA TECHNOLOGIES	LAPTOP & DOCKING STATION- TRANSPORTATION- MINK POINT DISPATCHER	TXN00285138	\$	1,269.60	10025501-544500	DISTRICT OFFICE	GENERAL FUND
3/09/2021	APPLIED DATA TECHNOLOGIES	LAPTOP & DOCKING STATION- TRANSPORTATION	TXN00285742	\$	1,521.05	10025501-544500	DISTRICT OFFICE	GENERAL FUND
3/16/2021	APPLIED DATA TECHNOLOGIES	DATA SERVICES - ISD - LAPTOP COMPUTERS & DOCKING STATIONS (REFRESH / REPLACEMENTS)	TXN00286315	\$	9,448.23	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3/16/2021	APPLIED DATA TECHNOLOGIES	DATA SERVICES - ISD - LAPTOP COMPUTERS & DOCKING STATIONS (REFRESH / REPLACEMENTS)	TXN00286315	\$	9,448.24	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
3/18/2021	APPLIED DATA TECHNOLOGIES	SPED - VISION STUDENT SUPPLIES - WIRELESS KEYBOARD & MOUSE SETS	TXN00286548	\$	417.30	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	APPLIED DATA TECHNOLOGIES	ADDITIONAL RAM FOR BOOKKEEPER LAPTOP / COMPUTER	TXN00286693	\$	73.83	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2021	APPLIED DATA TECHNOLOGIES	LAPTOP SCREEN PARTS & REPAIR	TXN00286831	\$	640.93	10026401-534500	DISTRICT OFFICE	GENERAL FUND
3/24/2021	APPLIED DATA TECHNOLOGIES	INK CARTRIDGES (FOR PLOTTER)	TXN00286905	\$	911.64	10022298-544500	BLUFFTON HIGH	GENERAL FUND
3/19/2021	APPLIED DATA TECHNOLOGIES INC	COMPUTER/TECHNOLOGY ACCESSORIES	239226	\$	79,059.09	20711501-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2021	APPLIED DATA TECHNOLOGIES INC	COMPUTER/TECHNOLOGY ACCESSORIES	239300	\$	265,926.03	32911501-544500	DISTRICT OFFICE	EIA FUND
3/04/2021	APTA - DUES	SPED - APTA (AMERICAN PHYSICAL THERAPY ASSOC.) - ANNUAL MEMBERSHIP DUES	TXN00285357	\$	485.00	2032301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/23/2021	ARTSCENTEROFCOASTALCARO	MODERN BALLET - VIRTUAL FIELD TRIP- 3RD GRADE - DANCE/MOVEMENT WORKSHOP	TXN00286856	\$	555.00	85011237-531100	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/24/2021	AUTO AIR	AC BELT FOR BUS	TXN00286880	\$	94.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2021	AUTO PARTS OF BEAUFORT	WINDSHIELD WIPER- BLADE REPLACEMENT	TXN00286289	\$	9.73	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2021	AUTO PARTS OF BEAUFORT	SCHOOL BUS REPLACEMENT PARTS - MINI BULBS & PUMPS	TXN00286320	\$	170.52	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/01/2021	AWL PEARSON EDUCATION	SCREENING / TESTING MATERIALS KIT	TXN00285051	\$	85.60	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
3/08/2021	AWL PEARSON EDUCATION	ESOL INSTRUCTION / SIOP BOOKS - "MAKING CONTENT COMPREHENSIBLE FOR ENGLISH LEARNERS"	TXN00285575	\$	2,799.50	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/11/2021	AWL PEARSON EDUCATION	PSY - WEB BASED - SCORE REPORT / STUDENT EVALUATIONS	TXN00285907	\$	492.20	10021401-534500	DISTRICT OFFICE	GENERAL FUND

BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021

3/29/2021	AWL PEARSON EDUCATION	REFUND- SPED - TEST ASSESSMENTS FOR STUDENTS WITH SPEECH IMPAIRMENTS; PARTIAL RETURNED; REF. TXN00282489	TXN00287257	\$	(1,018.64)	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	B E PUBLISHING	SPED - VISION - KEYBOARD COVERS	TXN00285611	\$	140.78	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/01/2021	B&H PHOTO 800-606-6969	OPTICS CLEANING KIT & FLASH DRIVES	TXN00285065	\$	141.67	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/05/2021	B&H PHOTO 800-606-6969	MEDIA / PHOTO CLASSROOM SUPPLIES - TRIPOD DOLLY & GIMBALS/ PHONE BRACKETS	TXN00285492	\$	533.86	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	B&H PHOTO 800-606-6969	MEDIA / PHOTO CLASSROOM SUPPLIES - GO PRO BUNDLE, DJ MEGA BAR/CASE & CABLES & MEMORY CARDS	TXN00285492	\$	1,070.00	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023333-564000	BEAUFORT ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023390-564000	BEAUFORT HIGH	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023380-564000	BEAUFORT MIDDLE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.80	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023389-564000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023334-564000	COOSA ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10022101-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10022301-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023101-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023201-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10025201-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10025301-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10025501-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10026401-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10026601-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023388-564000	HE MCCrackEN MIDDLE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023362-564000	HHi ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.80	10023317-564000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023396-564000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023387-564000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023397-564000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.58	10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023372-564000	OKATIE ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.80	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023344-564000	SHANKLIN ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.80	10023339-564000	ST HELENA ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023394-564000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/23/2021	B2B PRIME M61VW9Q03	AMAZON ANNUAL PRIME MEMBERSHIP	TXN00286873	\$	46.79	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
3/31/2021	BADEN SPORTS INC	COMMUNICATIONS DEPT. SUPPLIES - FOOTBALLS	TXN00287406	\$	484.92	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2021	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR - WATER PUMP- HHISCA	TXN00285833	\$	379.33	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR- SHECC	TXN00286072	\$	2,473.53	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/18/2021	BAKER DISTRIBUTING #592	FREEZER INSPECTION & REPAIRS- RCES	TXN00286440	\$	649.59	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/18/2021	BAKER DISTRIBUTING #592	HVAC REPAIR- HEATER - LIMS	TXN00286516	\$	294.91	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/22/2021	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR / REPLACEMENT- BMS	TXN00286809	\$	2,334.42	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/05/2021	BAKER DISTRIBUTING CO	W/O# 287960	239033	\$	164.74	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BAKER DISTRIBUTING CO	W/O# 300580	239033	\$	82.47	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/12/2021	BAKER DISTRIBUTING CO	W/O# 300874-70	239143	\$	143.14	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	BAKER DISTRIBUTING CO	W/O# 294227	239143	\$	57.60	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/26/2021	BAKER DISTRIBUTING CO	W/O# 300580 HHCLC	239301	\$	61.17	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/22/2021	BANK OF AMERICA	MARCH 2021 P- CARD PAYMENT	800305	\$	2,063,358.67	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
3/15/2021	BARGAIN BALLOONS	PROM DECORATIONS- BALLOONS	TXN00286109	\$	175.88	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	BARNARD TIRE CO INC	W/O# 300068	239035	\$	93.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/19/2021	BARNARD TIRE CO INC	W/O# 301210	239227	\$	144.48	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/02/2021	BARNARD TIRE CO INC	VEHICLE #8100-94 TIRES	TXN00285163	\$	291.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/04/2021	BARNES & NOBLE #2914	ESOL - LITERACY - DICTIONARIES	TXN00285334	\$	435.95	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
3/04/2021	BARNES & NOBLE #2914	ESOL - LITERACY - DICTIONARIES (FOR IMMIGRANTS)	TXN00285334	\$	3,946.00	26418801-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021

3/04/2021	BARNES & NOBLE #2914	CLASSROOM BOOKS	TXN00285391	\$	2,423.35	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/22/2021	BARNES & NOBLE #2914	PROF. DEVELOP. - BOOKS FOR PRINCIPAL LEADERSHIP MEETING	TXN00286766	\$	5,694.75	26722401-543000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/04/2021	BARNES&NOBLE.COM-BN	REPLACED BOOKS FOR LITERACY PROGRAM DUE TO REMEDIATION WORK- WBES	TXN00285388	\$	84.01	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/10/2021	BARNES&NOBLE.COM-BN	GT CLASSROOM - BOOKS	TXN00285815	\$	198.71	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	BARNES&NOBLE.COM-BN	REPLACED BOOK FOR LITERACY PROGRAM DUE TO REMEDIATION WORK- WBES	TXN00285861	\$	18.18	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/11/2021	BARNES&NOBLE.COM-BN	BOOKS	TXN00285888	\$	401.09	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/29/2021	BARNES&NOBLE.COM-BN	GRANT - LIBRARY BOOK	TXN00287197	\$	13.86	82911263-543000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/30/2021	BARNES&NOBLE.COM-BN	GRANT - LIBRARY BOOKS	TXN00287364	\$	119.10	82911263-543000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/31/2021	BARNES&NOBLE.COM-BN	GRANT - LIBRARY BOOKS	TXN00287479	\$	38.94	82911263-543000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/16/2021	BAUDVILLE INC.	CERTIFICATE PAPER FOR STUDENT AWARDS; PARTIAL RETURN/ WRONG ITEM RECVD; REF. REFUND TXN00287437	TXN00286272	\$	806.71	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/31/2021	BAUDVILLE INC.	CERTIFICATE PAPER ; PARTIAL RETURN/ WRONG ITEM RECVD; REF.TXN00286272	TXN00287437	\$	(134.95)	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/01/2021	BEAUFORT BREAD COMPANY	STAFF DRAWING WINNERS- LUNCH	TXN00285030	\$	20.00	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME 2/5/21 - BCHS	239146	\$	242.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR FEB 2021	239146	\$	7,707.18	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR VOLLEYBALL GAME - 10/29/20 - HHIHS	239146	\$	97.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME ON 2/19/21- HHIHS	239146	\$	194.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME ON 2/15/21- HHIHS	239146	\$	194.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR FEB 2021	239146	\$	7,707.18	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR FEB 2021	239146	\$	7,707.19	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR FEB 2021	239146	\$	8,544.44	10025809-539900	RIGHT CHOICES	GENERAL FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR FEB 2021	239146	\$	7,707.19	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR FEB 2021	239146	\$	7,707.18	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR FEB 2021	239146	\$	7,707.19	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
3/19/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR SOCCER GAME 3/2/21 BCHS	239228	\$	121.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME 2/10/21 WBECHS	239228	\$	145.50	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/19/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME 2/5/21 WBECHS	239228	\$	194.00	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/19/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME 2/23/21 WBECHS	239228	\$	242.50	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/19/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME 0/16/21 WBECHS	239228	\$	339.50	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/19/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME 01/15/21 WBECHS	239228	\$	339.50	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/26/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME 2-25-21 HHHS	239304	\$	242.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 028 000 049D 0000 - STORM WATER FEES, BCHS	239037	\$	11,270.00	10025492-569000	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 003 000 0230 0000 - STORM WATER FEES, BES	239037	\$	3,232.63	10025433-569000	BEAUFORT ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 018 0000 0018 0000 - STORM WATER FEES, BHS/FOOTBALL STADIUM	239037	\$	3,055.00	10025490-569000	BEAUFORT HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R123 015 000 0155 0000 - STORM WATER FEES, BHS	239037	\$	14,340.19	10025490-569000	BEAUFORT HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 007 000 0079 0000 - STORM WATER FEES, BMS	239037	\$	8,065.89	10025480-569000	BEAUFORT MIDDLE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 038 000 0049 0000 - STORM WATER FEES, BLHS	239037	\$	30,152.66	10025498-569000	BLUFFTON HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 0201 0000 - STORM WATER FEES, BLMS	239037	\$	34.23	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 0252 0000 - STORM WATER FEES, BLMS	239037	\$	34.23	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 0784 0000 - STORM WATER FEES, BLMS	239037	\$	34.23	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 0103 0000 - STORM WATER FEES, BLMS	239037	\$	34.23	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 0016 0000 - STORM WATER FEES, BLMS	239037	\$	90.30	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 1431 0000 - STORM WATER FEES, BLMS	239037	\$	350.55	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 0010 0000 - STORM WATER FEES, BLMS	239037	\$	1,416.43	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 0014 0000 - STORM WATER FEES, BLMS	239037	\$	3,033.11	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 012A 0000 - STORM WATER FEES, BLMS	239037	\$	4,603.01	10025489-569000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 028 000 027C 0000 - STORM WATER FEES, BRES	239037	\$	34.00	10025440-569000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 028 000 0094 0000 - STORM WATER FEES, BRES	239037	\$	3,391.00	10025440-569000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 003 000 0420 0000 - STORM WATER FEES, BURROUGHS AVE.	239037	\$	959.87	10025403-569000	BURROUGHS AVENUE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 010 000 0324 0000 - STORM WATER FEES, CES	239037	\$	3,517.00	10025434-569000	COOSA ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R800 024 000 0049 0000 - STORM WATER FEES, DAUF. IES	239037	\$	29.00	10025460-569000	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R800 024 000 0129 0000 - STORM WATER FEES, DAUF. IES	239037	\$	100.00	10025460-569000	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R800 025 000 0002 0000 - STORM WATER FEES, DAUF. IES	239037	\$	527.00	10025460-569000	DAUFUSKIE ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/05/2021	BEAUFORT COUNTY TREASURER	R700 026 000 024A 0000 - STORM WATER FEES, JJDECC	239037	\$	29.00	10025452-569000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R700 037 000 0031 0000 - STORM WATER FEES, JJDECC	239037	\$	2,728.00	10025452-569000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 005 000 0162 0000 - STORM WATER FEES, DESC	239037	\$	29.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R700 019 000 0120 0000 - STORM WATER FEES, DESC	239037	\$	29.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R700 020 000 0025 0000 - STORM WATER FEES, DESC	239037	\$	29.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 003 000 0172 0000 - STORM WATER FEES, DESC/ FOOD SERVICE WH	239037	\$	41.82	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 011 000 0032 0000 - STORM WATER FEES, DESC	239037	\$	44.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 028 000 0333 0000 - STORM WATER FEES, DESC	239037	\$	105.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 005 000 029A 0000 - STORM WATER FEES, DESC	239037	\$	170.50	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 005 000 0029 0000 - STORM WATER FEES, DESC	239037	\$	302.50	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 032 000 003A 0000 - STORM WATER FEES, DESC	239037	\$	6,707.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 038 000 0050 0000 - STORM WATER FEES, HEMMS	239037	\$	4,391.92	10025488-569000	HE MCCrackEN MIDDLE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 008 000 0572 0000 - STORM WATER FEES, HHISCA	239037	\$	11,769.00	10025463-569000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 0227 0000 - STORM WATER FEES, HHIECC	239037	\$	5,101.54	10025417-569000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 149B 0000 - STORM WATER FEES, HHIHS/SOCCER FIELD	239037	\$	46.87	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 149F 0000 - STORM WATER FEES, HHIHS	239037	\$	46.87	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 149C 0000 - STORM WATER FEES, HHIHS/SOCCER FIELD	239037	\$	46.87	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 149A 0000 - STORM WATER FEES, HHIHS/SOCCER FIELD	239037	\$	46.87	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 149D 0000 - STORM WATER FEES, HHIHS/SOCCER FIELD	239037	\$	157.40	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 0149 0000 - STORM WATER FEES, HHIHS/SOCCER FIELD	239037	\$	157.40	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 149E 0000 - STORM WATER FEES, HHIHS	239037	\$	488.99	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 00D 0004 0000 - STORM WATER FEES, HHIHS/BASEBALL FIELD	239037	\$	1,342.80	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 0118 0000 - STORM WATER FEES, HHIHS	239037	\$	46,288.69	10025496-569000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R510 007 000 0030 0000 - STORM WATER FEES, HHIMS	239037	\$	21,924.96	10025487-569000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 004 000 0668 0000 - STORM WATER FEES, DESC	239037	\$	141.78	10025405-569000	KING STREET	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 004 000 668A 0000 - STORM WATER FEES, DESC / KING ST.	239037	\$	141.78	10025405-569000	KING STREET	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 004 000 0669 0000 - STORM WATER FEES, DESC/KING ST.	239037	\$	241.74	10025405-569000	KING STREET	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 004 000 0670 0000 - STORM WATER FEES, DESC/KING ST.	239037	\$	341.70	10025405-569000	KING STREET	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 019 000 0034 0000 - STORM WATER FEES, LIES	239037	\$	2,243.00	10025435-569000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 015 000 0284 0000 - STORM WATER FEES, LIMS	239037	\$	29.00	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 015 000 0285 0000 - STORM WATER FEES, LIMS	239037	\$	29.00	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R200 015 000 0286 0000 - STORM WATER FEES, LIMS	239037	\$	29.00	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R123 015 000 0110 0000 - STORM WATER FEES, LIMS	239037	\$	9,271.68	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 044 000 0125 0000 - STORM WATER FEES, MRHS	239037	\$	25,285.48	10025497-569000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 039 000 056B 0000 - STORM WATER FEES, MCRES/ ECC	239037	\$	3,595.38	10025474-569000	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 039 000 0057 0000 - STORM WATER FEES, MCRES	239037	\$	7,836.37	10025474-569000	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 006 000 0179 0000 - STORM WATER FEES, MOES	239037	\$	341.70	10025437-569000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R120 006 000 0110 0000 - STORM WATER FEES, MOES	239037	\$	3,251.04	10025437-569000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R600 013 000 0105 0000 - STORM WATER FEES, OES	239037	\$	543.00	10025472-569000	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R600 013 000 0104 0000 - STORM WATER FEES, OES	239037	\$	3,474.00	10025472-569000	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R110 011 000 0334 0000 - STORM WATER FEES, PRES	239037	\$	64.56	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R110 011 000 0335 0000 - STORM WATER FEES, PRES	239037	\$	205.74	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000 - STORM WATER FEES, PRES	239037	\$	541.38	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 036 000 0391 0000 - STORM WATER FEES, PVES	239037	\$	6,652.93	10025478-569000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 031 000 1384 0000 - STORM WATER FEES, RCES	239037	\$	5,750.95	10025476-569000	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 029 000 0084 0000 - STORM WATER FEES, RRA	239037	\$	502.55	10025479-569000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R610 029 000 0012 0000 - STORM WATER FEES, RRA	239037	\$	8,327.85	10025479-569000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R112 031 00B 0127 0000 - STORM WATER FEES, RVCS	239037	\$	2,192.55	10025420-569000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 028 000 137A 0000 - STORM WATER FEES, RSIA	239037	\$	6,398.00	10025483-569000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 024 000 0048 0000 - STORM WATER FEES, JSES	239037	\$	2,945.00	10025444-569000	SHANKLIN ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R300 016 000 0171 0000 - STORM WATER FEES, SHES	239037	\$	5,498.00	10025439-569000	ST HELENA ELEMENTARY	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 015 000 0374 0000 - STORM WATER FEES, VBECBS	239037	\$	10,896.00	10025494-569000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/05/2021	BEAUFORT COUNTY TREASURER	R100 012 000 0092 0000 - STORM WATER FEES, WBMS	239037	\$	8,142.00	10025485-569000	WHALE BRANCH MIDDLE	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	124.77	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	424.47	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	107.31	10025501-547002	DISTRICT OFFICE	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	654.44	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	1,101.04	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND

BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021

3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	1,257.95	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	3,120.25	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	8,119.88	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	11,111.73	10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	195.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/26/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2021	239305	\$	160.02	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/08/2021	BEAUFORT CTY MEMOR HOSP.	REQUIRED DRUG TEST FOR BUS DRIVER (POST ACCIDENT)	TXN00285568	\$	80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/08/2021	BEAUFORT CTY MEMOR HOSP.	REQUIRED DOT PHYSICALS & DRUG TESTING FOR PRE-APPROVED BUS DRIVERS	TXN00285590	\$	1,105.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/12/2021	BEAUFORT GROUP LLC	BCSD RFP# 20013 WASTEWATER TREATMENT - J.J. DAVIS ECC	239147	\$	1,552.56	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/19/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2021	239229	\$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
3/19/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2021	239229	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2021	239229	\$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2021	239229	\$	(154.28)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2021	239229	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
3/12/2021	BEAUFORT JASPER WATER AND SEWER	UTILITIES	239148	\$	840.00	51925390-532100-52008	BEAUFORT HIGH	CAPITAL FUND
3/12/2021	BEAUFORT MEMORIAL HOSPITAL FOUNDATION	WALKTOBER BREAST CANCER FUNDRAISER - 10/26-30, 2020-MCRES (DONATION)	239149	\$	112.00	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	BEAUFORT WINLECTRIC CO	W/O# 300112-90	239150	\$	105.07	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/12/2021	BEAUFORT WINLECTRIC CO	W/O# 300112-90	239150	\$	183.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/12/2021	BEAUFORT WINLECTRIC CO	W/O# 300289-88	239150	\$	15.63	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
3/12/2021	BEAUFORT WINLECTRIC CO	W/O# 300384-81	239150	\$	40.97	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285179	\$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285183	\$	299.95	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285208	\$	70.12	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285216	\$	3,621.49	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND	
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285242	\$	814.98	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285258	\$	973.84	10025490-532100	BEAUFORT HIGH	GENERAL FUND	
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285270	\$	702.20	10025434-532100	COOSA ELEMENTARY	GENERAL FUND	
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285271	\$	85.37	10025490-532100	BEAUFORT HIGH	GENERAL FUND	
3/03/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285283	\$	75.20	10025490-532100	BEAUFORT HIGH	GENERAL FUND	
3/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285305	\$	404.71	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND	
3/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285319	\$	30.45	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND	
3/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285335	\$	3,795.57	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
3/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285368	\$	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND	
3/04/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285378	\$	521.67	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285580	\$	106.33	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285592	\$	19.84	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285597	\$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285906	\$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285911	\$	294.87	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285925	\$	31.66	10025401-532100	DISTRICT OFFICE	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285946	\$	13.82	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285961	\$	747.43	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285989	\$	1,943.43	10025401-532100	DISTRICT OFFICE	GENERAL FUND	
3/11/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00285991	\$	438.27	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND	
3/15/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286137	\$	653.87	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND	
3/15/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286179	\$	1,548.21	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND	
3/15/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286199	\$	111.81	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND	
3/15/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286236	\$	58.09	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286560	\$	24.86	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286567	\$	13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286573	\$	198.13	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286579	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286592	\$	300.97	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286605	\$	491.43	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286620	\$	872.25	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286622	\$	574.54	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286632	\$	48.14	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286646	\$	724.38	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286648	\$	191.14	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286659	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286671	\$	774.05	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286678	\$	48.76	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND	
3/19/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286682	\$	329.82	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286972	\$	144.36	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286975	\$ 31.47	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286982	\$ 2,565.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286983	\$ 911.54	10025498-532100	BLUFFTON HIGH	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286985	\$ 723.99	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286987	\$ 14.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00286995	\$ 121.98	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287000	\$ 68.08	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287008	\$ 28.42	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287013	\$ 503.36	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287018	\$ 13.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287020	\$ 16.62	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287021	\$ 340.63	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287027	\$ 13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287032	\$ 52.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287043	\$ 412.84	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287049	\$ 273.52	10025498-532100	BLUFFTON HIGH	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287051	\$ 621.33	10025498-532100	BLUFFTON HIGH	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287061	\$ 733.20	10025488-532100	HE MCCrackEN MIDDLE	GENERAL FUND	
3/25/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287063	\$ 796.85	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287096	\$ 558.22	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287110	\$ 613.19	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287114	\$ 27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287128	\$ 332.68	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287129	\$ 84.35	10025488-532100	HE MCCrackEN MIDDLE	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287141	\$ 92.49	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287142	\$ 864.07	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287159	\$ 32.49	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND	
3/26/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287175	\$ 476.91	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND	
3/30/2021	BEAUFORT-JASPER WATER AND UTILITIES	TXN00287355	\$ 140.63	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND	
3/19/2021	BECKERS SCHOOL SUPPLIES	KINDER - "TAKING THE LEARNING OUTDOORS" GRANT / PROJECT SUPPLIES- BEACH SET & SAND / WATER WHEEL	TXN00286619	\$ 103.01	82711274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/12/2021	BENOIT INTERPRETING SERVICE INC	SPANISH TRANSLATION SERVICES - 3 DOCUMENTS 3/2/21 BCSD	239151	\$ 600.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3/05/2021	BERKELEY COUNTY SCHOOLS	BHS- BASEBALL TOURNAMENT ENTRY FEE 2021	239039	\$ 300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	BERKELEY FLOWERS & GIFTS	SYMPATHY FLOWERS FOR A STAFF MEMBER	TXN00285124	\$ 74.90	70175200-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	BERKELEY FLOWERS & GIFTS	FLORAL ARRANGEMENT (SOCIAL WORKER APPRECIATION)	TXN00285932	\$ 32.10	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	BESTBUYCOM806438162890	PORTABLE EXTERNAL HARD DRIVE	TXN00286907	\$ 106.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2021	BIBCOM	BACKGROUND INVESTIGATIONS- JANUARY & FEBRUARY 2021	TXN00286191	\$ 3,045.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
3/17/2021	BIG D'S ROYAL TEE'S	BASEBALL TEAM- UNIFORM HATS	TXN00286377	\$ 494.57	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
3/25/2021	BLUEBEAM INC	LICENSE RENEWAL--ANNUAL MAINTENANCE/SUPPORT- 04/19/21-04/18/2022 ; PDF CREATION / EDITING SOFTWARE	TXN00287040	\$ 495.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/16/2021	BLUFFTONPROMOS.COM	TEACHER CADET T-SHIRTS	TXN00286273	\$ 376.64	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	BOJANGLES 1041	ELA / MATH LITERACY SCHOOL/ PARENT TEAM ACTIVITIES NIGHT EVENT 3/11/21- MEAL, REF. TXN00286461 FOR BAL. OF ORDER	TXN00286051	\$ 963.02	20218885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/18/2021	BOJANGLES 1041	ELA / MATH LITERACY SCHOOL/ PARENT TEAM ACTIVITIES NIGHT EVENT 3/11/21- MEAL, REF. TXN00286051 FOR BAL. OF ORDER	TXN00286461	\$ 128.40	20218885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/19/2021	BONITZ FLOORING GROUP INC	PURCHASED TWO BOXES OF VCT TILE-W/O# 235706-98	239230	\$ 201.69	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/16/2021	BOOKS ARE FUN I/R	CITIZENSHIP PRIZE & BOOKS	TXN00286291	\$ 18.00	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	BOOKS BY THE BUSHEL LLC	PAT PROGRAM- BOOKS	TXN00287064	\$ 120.80	33818801-543000	DISTRICT OFFICE	EIA FUND
3/15/2021	BOOKSOURCE	REPLACED BOOKS FOR LITERACY PROGRAM DUE TO REMEDIATION WORK- WBES	TXN00286227	\$ 4,042.05	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/15/2021	BOOKSOURCE	REPLACED BOOKS FOR LITERACY PROGRAM DUE TO REMEDIATION WORK- WBES	TXN00286248	\$ 8,590.16	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/25/2021	BOOKSOURCE	BOOKS (FOR BOOK VENDING MACHINE)	TXN00287060	\$ 4,696.54	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	BRAINPOP LLC	SCHOOL WIDE ANNUAL WEB BASED SUBSCRIPTION - CURRICULUM / INTERACTIVE LEARNING	TXN00285248	\$ 2,195.00	20111381-534500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$ 5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$ 4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$ 4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	6,338.85	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR JANUARY 2021	TXN00286001	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	6,338.85	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES FOR FEBRUARY 2021	TXN00286040	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	6,338.85	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/18/2021	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286432	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
3/18/2021	BROWN U CHOICES INT	SOCIAL STUDIES / AP CLASSROOM SUPPLIES - CURRICULUM SOFTWARE - CHINA & AFRICA	TXN00286448	\$	160.16	10011496-534500-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	BSN SPORTS LLC	SOFTBALL- HOME PLATES & PITCHER MOUND RUBBERS	TXN00284985	\$	487.92	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3/01/2021	BSN SPORTS LLC	ATHLETICS - BASEBALL TEAM - JERSEYS	TXN00284991	\$	770.40	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/01/2021	BSN SPORTS LLC	BOYS & GIRLS SOCCER - SOCKS	TXN00285027	\$	207.54	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/01/2021	BSN SPORTS LLC	ATHLETICS SUPPLIES - SOCCER EQUIPMENT- GOALIE GLOVES & SPORT SOCKS	TXN00285031	\$	94.16	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/01/2021	BSN SPORTS LLC	WEIGHT ROOM EQUIPMENT- STRENGTH BANDS	TXN00285044	\$	374.50	10011494-541000-96000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/01/2021	BSN SPORTS LLC	ATHLETICS - SOFTBALL TEAM - JERSEYS	TXN00285048	\$	674.10	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/01/2021	BSN SPORTS LLC	ATHLETICS - SOFTBALL EQUIPMENT - BATTING HELMETS	TXN00285049	\$	291.02	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/01/2021	BSN SPORTS LLC	ATHLETICS- BASEBALL EQUIPMENT - BASEBALLS	TXN00285088	\$	81.32	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/02/2021	BSN SPORTS LLC	VARSITY FOOTBALL & VOLLEYBALL UNIFORMS; VOLLEYBALL TEAM WARM UPS	TXN00285170	\$	14,297.06	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/03/2021	BSN SPORTS LLC	PE CLASSROOM MATERIALS - PLAYGROUND BALLS & BALL LOCKER	TXN00285219	\$	508.33	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
3/03/2021	BSN SPORTS LLC	ATHLETICS - COURTSIDE / SIDELINE CHAIRS	TXN00285222	\$	5,017.87	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2021	BSN SPORTS LLC	SOCCER NETS & ANCHOR BAGS	TXN00285265	\$	616.32	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2021	BSN SPORTS LLC	BASEBALL & SOFTBALL TEAMS - UNIFORM - LONG SLV. TEES	TXN00285315	\$	423.72	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/04/2021	BSN SPORTS LLC	SOFTBALLS & BASEBALLS	TXN00285370	\$	345.56	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
3/05/2021	BSN SPORTS LLC	WALL BALLS & STRENGTH BANDS	TXN00285426	\$	583.15	10011496-541000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2021	BSN SPORTS LLC	WRESTLING MAT TAPE	TXN00285741	\$	173.34	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/09/2021	BSN SPORTS LLC	PE CLASSROOM MATERIALS -RAINBOW MAT, FLOOR TAPE, CONE COVERS & CURVE A BEAM; REF. TXN00285770 FOR BAL. OF ORDER PAYMENT	TXN00285758	\$	6.06	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
3/09/2021	BSN SPORTS LLC	PE CLASSROOM MATERIALS -RAINBOW MAT, FLOOR TAPE, CONE COVERS & CURVE A BEAM; REF. TXN00285758 FOR BAL. OF ORDER PAYMENT	TXN00285770	\$	49.89	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
3/11/2021	BSN SPORTS LLC	SOFTBALL & BASEBALL TEAMS - CATCHERS GEAR	TXN00285944	\$	421.05	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	BSN SPORTS LLC	ATHLETIC EQUIPMENT PURCHASE- SCORING TABLE - BHS	TXN00286067	\$	4,774.78	53925390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
3/15/2021	BSN SPORTS LLC	POLOS FOR JROTC- CADETS	TXN00286237	\$	223.62	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	BSN SPORTS LLC	BASKETBALLS & VOLLEYBALLS	TXN00286558	\$	1,519.30	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2021	BSN SPORTS LLC	ATHLETICS- EQUIPMENT WAGON, BOTTLE CARRIER, TEAM DRINKER, FIRST AID KITS, COOLER CART & COOLERS	TXN00286827	\$	1,994.48	10027188-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/23/2021	BSN SPORTS LLC	BASEBALLS	TXN00286829	\$	323.57	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2021	BSN SPORTS LLC	ATHLETICS- TEAM SUPPLIES - SOFTBALLS & BASEBALLS	TXN00286839	\$	468.47	10027188-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/23/2021	BSN SPORTS LLC	TRACK & FIELD TEAM SUPPLIES- LANYARDS, WHISTLES, RAKE, HURDLES, BATONS, MEASURING TAPES, DISCUS (6) & IRON SHOTS	TXN00286850	\$	288.90	10027188-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/23/2021	BSN SPORTS LLC	BASEBALLS	TXN00286852	\$	653.89	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2021	BSN SPORTS LLC	GIRLS LACROSSE TEAM - PINNIES	TXN00286853	\$	315.65	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2021	BSN SPORTS LLC	BASEBALL COACHES GEAR- JACKETS, CREWS & HODDIE	TXN00286866	\$	716.10	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2021	BSN SPORTS LLC	TRACK & FIELD TEAM UNIFORMS	TXN00286867	\$	2,568.00	10027188-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/23/2021	BSN SPORTS LLC	BASEBALL - TRI-FOLD SCREENS	TXN00286869	\$	1,393.14	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/24/2021	BSN SPORTS LLC	SPORTS- CATCHERS BAGS	TXN00286885	\$	68.48	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/24/2021	BSN SPORTS LLC	BASEBALL TEAM - PANTS, BELTS, HATS, VISORS & SPORT SOCKS	TXN00286891	\$	1,111.75	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/24/2021	BSN SPORTS LLC	SOFTBALLS & BASEBALLS	TXN00286908	\$	468.47	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/24/2021	BSN SPORTS LLC	VOLLEYBALL - FOLDABLE JUDGES STAND	TXN00286922	\$	632.37	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2021	BSN SPORTS LLC	BOYS SOCCER Jerseys	TXN00286933	\$	254.49	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/24/2021	BSN SPORTS LLC	LACROSSE BALLS	TXN00286951	\$	168.20	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/25/2021	BSN SPORTS LLC	SOFTBALL TEAM - PANTS	TXN00286969	\$	336.62	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/25/2021	BSN SPORTS LLC	BASEBALL TEAM - SHIRTS	TXN00287002	\$	1,647.80	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/25/2021	BSN SPORTS LLC	BASEBALL TEAM - UNIFORMS	TXN00287047	\$	3,105.68	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/29/2021	BSN SPORTS LLC	TENNIS BALLS	TXN00287214	\$	339.18	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2021	BSN SPORTS LLC	PE EQUIPMENT - DUMBBELLS	TXN00287442	\$	314.05	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
3/31/2021	BSN SPORTS LLC	NEW BASKETBALL COACH - POLO SHIRT	TXN00287452	\$	54.84	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	BSN SPORTS LLC	SOFTBALL TEAM - UNIFORMS	TXN00287463	\$	224.70	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	BSN SPORTS LLC	SOFTBALL TEAM - UNIFORMS	TXN00287463	\$	275.30	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	749.01	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	612.72	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	680.85	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	612.72	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	680.85	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	594.90	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	612.72	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	612.72	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	612.72	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3/04/2021	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (12/1/20 - 2/28/21)	TXN00285293	\$	1,225.44	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/01/2021	BUDGET PRINT CENTER	SCHOOL PRINTED ADDRESS - ENVELOPES	TXN00285023	\$	80.25	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
3/12/2021	BUDGET PRINT CENTER	BUSINESS CARDS FOR NEW PARENT EDUCATOR	TXN00286080	\$	44.94	33818801-536000	DISTRICT OFFICE	EIA FUND
3/11/2021	BUF'S	DTOY- NAME PLATES, HOLDER & NAME TAGS (DISTRICT TEACHER OF THE YEAR)	TXN00285974	\$	58.80	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2021	BUF'S	NAME PLATES (FOR BOARD MEETINGS)	TXN00286207	\$	19.26	10023101-536000	DISTRICT OFFICE	GENERAL FUND
3/09/2021	BUILDASIGN.COM	CUSTOMIZED PARKING SIGNS & POLES- FOR SCHOOL TOY & SOY (TEACHER & STAFF OF THE YEAR)	TXN00285775	\$	122.55	70885300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	BULBS.COM INC	MAINTENANCE STOCK- DIMMING BALLASTS	TXN00285945	\$	1,099.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/30/2021	BULKOFFICESUPPLY	AFTER SCHOOL TUTORING SUPPLIES- COMPOSITION NOTEBOOKS	TXN00287392	\$	65.74	10017563-541000-15500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/19/2021	BUREN MARTIN	CONTRACT FOR PETER PAN MUSICAL 2/11-18, 2021 - WBMS	239254	\$	3,500.00	20111385-531100	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/12/2021	BURR & FORMAN, LLP	FEB INSTALLMENT TOWARD RETAINER FOR LOBBYING SERVICES	239153	\$	3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
3/02/2021	BUYJUMPROPES.NET	SPEED / JUMP ROPES FOR PE CLASS	TXN00285160	\$	171.50	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	CAB INSTALLERS INC	STATE CONTRACT# 4400018474- SERVICES RENDERED - HEMMS	239231	\$	597.48	10026688-534501	HE MCCrackEN MIDDLE	GENERAL FUND
3/26/2021	CAMBRIDGE ASSESSMENT	REISSUE-SEC & ADV PROGRAM TO 30 SEPT 2021-BCSD	239309	\$	9,863.30	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	CAMCOR INC	TESTING SUPPLIES - USB HEADSETS W/ NOISE CANCELING MICS	TXN00286634	\$	2,471.70	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3/26/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 301132-78	239311	\$	19.65	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2021	CAROLINA ADVANCED DIGITA	FORTINET FIREWALL LICENSING - UPGRADE & SUPPORT FOR THE LOGS GENERATED BY THE FIREWALL	TXN00286836	\$	37,832.14	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/31/2021	CAROLINA ADVANCED DIGITA	MAINTENANCE & SUPPORT RENEWAL FOR BARRACUDA MESSAGE ARCHIVER; CO-TERM FROM 04/15/2021 TO 07/15/2021	TXN00287443	\$	5,898.05	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/05/2021	CAROLINA BIOLOGIC SUPPLY	ANATOMY CLASSROOM & LAB SUPPLIES (FOR DISECTIONS)	TXN00285488	\$	390.76	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2021	CAROLINA BIOLOGIC SUPPLY	CHEMISTRY CLASSROOM & LAB SUPPLIES - TUBING, LAB BURNERS, BEAKERS, DISHES, APRONS, ETC.	TXN00285506	\$	1,167.34	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/10/2021	CAROLINA BIOLOGIC SUPPLY	7TH GRADE SCIENCE SUPPLIES- ANIMAL & PLANT CELLS MICROSCOPE SLIDE CLASSROOM SET & CAROLINA BIOKITS; REF. REFUND TXN00287381 FOR BIOKITS	TXN00285874	\$	700.72	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	CAROLINA BIOLOGIC SUPPLY	3RD GRADE STEM / SCIENCE PROJECT SUPPLIES- SNAILS, ELODEA & PILL BUGS	TXN00286108	\$	123.69	32611262-541000	HHI ELEMENTARY	EIA FUND
3/18/2021	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES - COVER SLIPS & SLIDES	TXN00286450	\$	111.19	10011388-541000-12600	HE MCCrackEN MIDDLE	GENERAL FUND
3/18/2021	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES- OWL PELLETS	TXN00286522	\$	117.86	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3/19/2021	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES - ONION MITOSIS ROOT TIP SLIDES	TXN00286568	\$	88.98	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
3/22/2021	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB MATERIALS - DISSECTING FORCEPS	TXN00286704	\$	27.43	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2021	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES- PROTOZOA SET	TXN00286822	\$	40.10	10011490-541000-95000	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/23/2021	CAROLINA BIOLOGIC SUPPLY	3RD GRADE STEM / SCIENCE PROJECT SUPPLIES- GUPPIES	TXN00286849	\$	133.51	32611262-541000	HHI ELEMENTARY	EIA FUND
3/24/2021	CAROLINA BIOLOGIC SUPPLY	KINDER SCIENCE INSTRUCTION- HERMIT CRABS	TXN00286898	\$	206.48	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/24/2021	CAROLINA BIOLOGIC SUPPLY	SCIENCE CLASSROOM MATERIALS - MILKWEED BUGS & BUG FOOD	TXN00286910	\$	81.43	32611238-541000	PORT ROYAL ELEMENTARY	EIA FUND
3/25/2021	CAROLINA BIOLOGIC SUPPLY	2ND GRADE SCIENCE CLASSROOM SUPPLIES - BUTTERFLY LARVAE	TXN00286990	\$	204.55	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/30/2021	CAROLINA BIOLOGIC SUPPLY	REFUND - 7TH GRADE SCIENCE SUPPLIES- CAROLINA BIOKITS RETURNED; REF. TXN00285874	TXN00287381	\$	(213.89)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/03/2021	CAROLINA GLASS LLC	COVER WORLD MAP- PLEXI SHEET- BMS	TXN00285187	\$	164.78	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/15/2021	CAROLINA INTERNATIONAL TR	PURGE VALVE REMAN KIT FOR BUSES	TXN00286184	\$	790.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/24/2021	CAROLINA INTERNATIONAL TR	BUS # 8190-30 STOP SIGN PLUS ONE FOR INVENTORY	TXN00286901	\$	1,000.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	CAROLINA TRANSIT INC	BHS BOYS BASKETBALL PLAYOFF TRANSPORTATION, 2/22/21	239042	\$	1,225.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3/05/2021	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES- JAN 4-15, 2021	239043	\$	4,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES- JAN 18-29, 2021	239043	\$	4,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	CCNJOBFAIRSERVICES	BLUFFTON UNIVERSITY, OHIO- EDUCATION EXPO / VIRTUAL CAREER FAIR REGISTRATION; EVENT DATE: 3/25/21	TXN00285594	\$	65.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/03/2021	CDW GOVT #8690795	REPLACEMENT UPS BATTERY FOR MRHS	TXN00285279	\$	161.21	53825301-544500-52013	DISTRICT OFFICE	CAPITAL FUND
3/03/2021	CDW GOVT #8750115	COMPUTERS (PRIVATE SCHOOL- COVID-19 EXPENSE); PARTIAL SHIPMENT; REF. TXN00283090 FOR BAL. OF ORDER	TXN00285231	\$	8,094.02	20137001-544500-90020	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/04/2021	CDW GOVT #8780099	LAPTOP COMPUTERS (PRIVATE SCHOOL- COVID-19 EXPENSE); PARTIAL SHIPMENT; REF. TXN00285496 FOR BAL. OF ORDER	TXN00285360	\$	3,597.34	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	CDW GOVT #8857814	LAPTOP COMPUTERS (PRIVATE SCHOOL- COVID-19 EXPENSE); PARTIAL SHIPMENT; REF. TXN00285360 FOR BAL. OF ORDER	TXN00285496	\$	523.70	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	CDW GOVT #8932527	IVANTI SECURITY CONTROLS PATCH FOR SERVER - SUPPORT RENEWAL - 1 YEAR	TXN00285532	\$	4,472.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/23/2021	CDW GOVT #9640818	ADOBE PRO SOFTWARE LICENSE	TXN00286830	\$	163.50	10023376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
3/29/2021	CDW GOVT #9890098	REPLACEMENT UPS BATTERY CARTRIDGES FOR UPS UNITS	TXN00287190	\$	597.38	53825301-544500-52013	DISTRICT OFFICE	CAPITAL FUND
3/04/2021	CE SPEECHPATHOLOGY.COM	ANNUAL PROFESSIONAL MEMBERSHIP FEE- SPEECH PATHOLOGIST	TXN00285375	\$	99.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/10/2021	CENTRAL POLY BAG	COVID 19 EXPENSE - TRASH CAN LINERS (PRIVATE SCHOOL)	TXN00285822	\$	381.80	22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 031221	239127	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
3/26/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 032621	239281	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
3/05/2021	CHARLES G RAYNOR	PIANO TUNING SERVICES (YAMAHA) 2/23/21 - BHS	239093	\$	110.00	10011490-532307-17000	BEAUFORT HIGH	GENERAL FUND
3/05/2021	CHARLES G RAYNOR	PIANO TUNING SERVICES (KAWAI GRAND PIANO) 2/23/21 - BHS	239093	\$	110.00	10011490-532307-17000	BEAUFORT HIGH	GENERAL FUND
3/23/2021	CHEER ORDERS WAREHOUSE	CHEERLEADING - UNIFORM REFRESH	TXN00286846	\$	2,024.75	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/04/2021	CHEMGARD INC	IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS	TXN00285390	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3/12/2021	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ACUTE ROOM & BOARD CHARGES - 2/1-28, 2021 BCSD	239155	\$	22,904.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/11/2021	CHICAGO BOTANIC GARDEN	VIRTUAL FIELD TRIP- BOTANICAL GARDEN; EVENT CNLD; REF. FULL REFUND TXN00286962	TXN00285943	\$	140.00	20211233-534500	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/24/2021	CHICAGO BOTANIC GARDEN	REFUND - VIRTUAL FIELD TRIP- BOTANICAL GARDEN; EVENT CNLD; REF. TXN00285943	TXN00286962	\$	(140.00)	20211233-534500	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	CHICK-FIL-A #01229	BISCUITS- STAFF APPRECIATION	TXN00285619	\$	353.16	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	CHICK-FIL-A #01229	CLASSROOM BREAKFAST- MOST COLLECTED CANNED GOODS CONTEST	TXN00285905	\$	83.93	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	CHICK-FIL-A #01476	LUNCH FOR COACHES & OFFICIALS- MARWIN KLINE TRACK TOURNAMENT 3/20/21	TXN00286769	\$	424.01	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	CITY ELECTRIC SUPPLY CO LTD	W/O# 300309-96	239045	\$	56.95	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/22/2021	CLEARINGHOUSE SERVICES	TRANSPORTATION - SERVICES - PRE-EMPLOYMENT QUERIES, ANNUAL & VIOLATION REPORTING CONTRACT FOR PROF. DEVELOP. - ST GREGORY SCCMS- 2021	TXN00286687	\$	200.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/12/2021	CLEMSON UNIVERSITY	CONTRACT FOR PROF. DEVELOP. - ST GREGORY SCCMS- 2021	239156	\$	1,375.00	20137001-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2021	COASTAL CAROLINA STRIPING LLC	PAINT WHITE LINE SERVICES - MOES	239312	\$	400.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/26/2021	COASTAL CAROLINA STRIPING LLC	PAINT WHITE ARROW SERVICES - WBMS	239312	\$	400.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	COASTAL SECURITY SERVICES INC	FEBRUARY SECURITY SERVICES FOR BLMS, BLES, HEMMS	239157	\$	1,656.80	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	COASTAL SECURITY SERVICES INC	FEBRUARY SECURITY SERVICES FOR BLMS, BLES, HEMMS	239157	\$	1,656.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
3/12/2021	COASTAL SECURITY SERVICES INC	FEBRUARY SECURITY SERVICES FOR BLMS, BLES, HEMMS	239157	\$	1,656.80	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/01/2021	COMFORT INN & SUITES	LODGING - LOWER STATE WRESTLING TOURNAMENT, CAMDEN, SC 2/25-26, 2021 (8 STUDENTS + 3 CHAPERONES)	TXN00285014	\$	107.52	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/01/2021	COMFORT INN & SUITES	LODGING - LOWER STATE WRESTLING TOURNAMENT, CAMDEN, SC 2/25-26, 2021 (8 STUDENTS + 3 CHAPERONES)	TXN00285071	\$	107.52	10027192-533202	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/01/2021	COMFORT INN & SUITES	LODGING - LOWER STATE WRESTLING TOURNAMENT, CAMDEN, SC 2/25-26, 2021 (8 STUDENTS + 3 CHAPERONES)	TXN00285090	\$	107.52	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/01/2021	COMFORT INN & SUITES	LODGING - LOWER STATE WRESTLING TOURNAMENT, CAMDEN, SC 2/25-26, 2021 (8 STUDENTS + 3 CHAPERONES)	TXN00285112	\$	107.52	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/01/2021	COMFORT INN & SUITES	LODGING - LOWER STATE WRESTLING TOURNAMENT, CAMDEN, SC 2/25-26, 2021 (8 STUDENTS + 3 CHAPERONES)	TXN00285129	\$	107.52	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/01/2021	COMPLETE CAR CARE OF BEAU	BRAKE REPAIRS FOR BCSD FLEET VEHICLE # 8100-99	TXN00285022	\$	575.30	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/24/2021	COMPLIANCE SIGNS.COM	SIGNAGE - EXIT SIGN - BH5	TXN00286963	\$	19.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/15/2021	CONTAINERSTORE.COM	ELEMENTARY SUPPLIES- CLEAR STACKING DRAWER ORGANIZER (FOR JAZZ SHOES)	TXN00286259	\$	171.11	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/15/2021	CONTAINERSTORE.COM	PRIMARY SUPPLIES- CLEAR STACKING DRAWER ORGANIZER (FOR JAZZ SHOES)	TXN00286259	\$	171.12	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/09/2021	CPAACADEMY WEBINAR	ONLINE / VIRTUAL PROF. DEVELOP. COURSE ENROLLMENT-REGISTRATION- BUILDING A FRAMEWORK FOR REGULATORY ETHICS; EVENT DATE: 4/30/21	TXN00285763	\$	40.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
3/01/2021	CREGGER COMPANY BLUFFTON	REPAIR USB OUTLET- HHIHS	TXN00285081	\$	62.83	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	CREGGER COMPANY BLUFFTON	REPLACE BULB IN FREEZER- BLES	TXN00285103	\$	99.36	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/15/2021	CREGGER COMPANY BLUFFTON	LIGHT REPAIR- EMERGENCY BALLASTS- DIES	TXN00286173	\$	927.26	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/26/2021	CREGGER COMPANY BLUFFTON	REPLACE HALL LIGHT - HHES	TXN00287080	\$	123.05	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/29/2021	CREGGER COMPANY BLUFFTON	WATER HEATER REPAIR - HHIHS	TXN00287291	\$	285.34	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	CREGGER COMPANY 6	HOT WATER REPAIR- HEATER- HHIICC	TXN00285053	\$	831.25	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/15/2021	CREGGER COMPANY 6	TOILET REPAIR / PARTS- MOES	TXN00286224	\$	451.51	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/18/2021	CREGGER COMPANY 6	MAINTENANCE STOCK - PUMP	TXN00286524	\$	1,388.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2021	CREGGER COMPANY 6	PLUMBING- SUMP PUMPS	TXN00286542	\$	356.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/29/2021	CREGGER COMPANY 6	FAUCET REPAIR - HHSCA	TXN00287325	\$	382.53	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/08/2021	CRESTLINE - MOTO IPT	MAGNETS FOR SCHOOL CHOICE; BAL. PAID REF. TXN00284953	TXN00285593	\$	326.10	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/09/2021	CTR ADVNMENT STUDY	TRAINING - NEW MYP (IB MIDDLE YEARS PROGRAM) COORDINATOR; PROF. DEVELOP. ON LINE WORKSHOP / VIRTUAL: EVENT DATES: 6/15-17, 2021	TXN00285761	\$	900.00	10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	CU ACCTS RCVBL ONLINE	PROF. DEVELOP. - VIRTUAL ON LINE GARDENING COURSE REGISTRATION FEES	TXN00285503	\$	300.00	10023334-531200	COOSA ELEMENTARY	GENERAL FUND
3/05/2021	CU ACCTS RCVBL ONLINE	SCHOOL GREENHOUSE SUPPLIES	TXN00285503	\$	564.32	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	CULLIGAN OF LOW COUNTRY	WATER DELIVERY IN TECHNOLOGY - 3/1/21-3/31/21	TXN00285284	\$	58.52	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/09/2021	CULLIGAN OF LOW COUNTRY	WATER REFILLS FOR HR DESC OFFICE	TXN00285756	\$	10.65	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3/11/2021	CULLIGAN OF LOW COUNTRY	DRINKING WATER - MONTHLY RENTAL (MARCH)	TXN00285952	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	CUMMINS INC	REPAIRS ON AUXILIARY SWITCH AT#2 W/O# 290104-62	239048	\$	1,549.52	10025462-532301	HHI ELEMENTARY	GENERAL FUND
3/01/2021	CURRICULUM ASSOC	PHONICS WORKBOOKS & TEACHER GUIDES (LEVELS 1-3)	TXN00285057	\$	197.40	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3/04/2021	CURRICULUM ASSOC	REPLACED BOOKS FOR LITERACY PROGRAM DUE TO REMEDIATION WORK- WBES	TXN00285371	\$	2,299.03	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/05/2021	CUSTOMINK LLC	BAND HOODIES	TXN00285419	\$	560.89	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	CUSTOMINK LLC	BAND LONG SLEEVE T-SHIRTS	TXN00285444	\$	219.56	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	CUSTOMINK LLC	BAND T-SHIRTS	TXN00285465	\$	1,006.28	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2021	CUSTOMINK LLC	BAND / CHORUS - PERFORMANCE POLOS; REF. REFUND FOR DESIGN/LAYOUT TXN00285860	TXN00285757	\$	1,357.62	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2021	CUSTOMINK LLC	REFUND - BAND / CHORUS - PERFORMANCE POLOS- DESIGN / LAYOUT SET UP REIMBURSEMENT; REF. TXN00285757	TXN00285860	\$	(42.80)	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2021	CYBERWELD	CLASSROOM MATERIALS FOR WELDING - MIG WELDER	TXN00287360	\$	3,265.00	32911597-541000-90020	MAY RIVER HIGH SCHOOL	EIA FUND
3/30/2021	CYBERWELD	CLASSROOM SUPPLIES FOR WELDING - SAFETY SHIRTS, BEANIES, GLOVES, JACKETS & GROUND TT ELECTRODES	TXN00287384	\$	858.30	32911597-541000-90020	MAY RIVER HIGH SCHOOL	EIA FUND
3/12/2021	DARLINGTON COUNTY SCHOOL DISTRICT	BOYS SEMI-FINALS BASKETBALL AT JAMES ISLAND - HHIHS	239159	\$	395.45	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	DARRELL LAMAR WARREN	JV BASKETBALL BOOKING FEES 2021 - BLHS	239346	\$	85.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/15/2021	DATA PUBLISHING	MONTHLY BILLING FOR HARGRAY PHONE BOOK LISTINGS; MARCH STATEMENT	TXN00286177	\$	80.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/01/2021	DBC BLICK ART MATERIAL	SUPPLIES FOR "WHAT LIFTS YOU MURAL" TEACHER MINI GRANT - MARKERS	TXN00285040	\$	68.83	82711274-541000-90001	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/03/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- UNDERGLAZE, PENCILS, ERASERS, BRUSHES, CALLIGRAPHY INK, ETC.; DID NOT RECEIVE INK IN SHIPMENT; REF. REFUND TXN00285883	TXN00285241	\$	1,060.05	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	DBC BLICK ART MATERIAL	ART SUPPLIES - PAINT & CONSTRUCTION PAPER	TXN00285343	\$	308.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/05/2021	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES- DRAWING PAPER	TXN00285454	\$	64.74	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	DBC BLICK ART MATERIAL	ART CLUB SUPPLIES - PAINT MARKERS & SPRAY PAINT	TXN00285454	\$	204.87	70795300-566000	RIVER RIDGE ACADEMY	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- SERRATED EDGE SCRAPER	TXN00285687	\$	28.46	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2021	DBC BLICK ART MATERIAL	ART SUPPLIES - EPOXY KIT, PAPER, PASTELS, CANVAS & POURING MEDIUM	TXN00285812	\$	471.98	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	DBC BLICK ART MATERIAL	REFUND- ART SUPPLIES- CALLIGRAPHY INK NOT RECDV; REF. TXN285241	TXN00285883	\$	(6.69)	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	DBC BLICK ART MATERIAL	ART SUPPLIES - PASTELS, MEDIA FILM & INK	TXN00285934	\$	293.38	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/11/2021	DBC BLICK ART MATERIAL	CANVAS PANELS	TXN00285949	\$	225.02	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- TEMPERA PAINTS, SCHOOL GLUE & CONSTRUCTION PAPER	TXN00286024	\$	111.16	20211337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/12/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- CALLIGRAPHY INK	TXN00286085	\$	6.69	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- TEMPERA PAINTS, DRAWING & NEWSPRINT PAPER, MARKERS & GLAZES	TXN00286489	\$	248.39	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/19/2021	DBC BLICK ART MATERIAL	ART / DRAWING SUPPLIES - GRAPHITE PENCILS, SHARPIES, MESH ZIPPER BAGS & SKETCH PADS	TXN00286575	\$	754.60	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/19/2021	DBC BLICK ART MATERIAL	AFTER SCHOOL PROGRAM ART SUPPLIES- CANVAS PANELS, CONSTRUCTION PAPER, MARKERS & BLOCK PRINTING INK	TXN00286600	\$	84.21	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- BRUSHES, PALLETTE TRAYS, APRONS, QUICK CASTING KITS, CANVAS ROLLS, ETC.; REF. TXN00287127 FOR BAL. OF ORDER	TXN00286658	\$	992.56	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/22/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- UNDERGLAZE	TXN00286707	\$	17.76	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	DBC BLICK ART MATERIAL	SUPPLIES- CONSTRUCTION PAPER, INTERLOCKING TRAYS, GLUE & SCISSORS	TXN00286775	\$	410.00	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- MEDIA PAPER, ARTIST TAPE, MARKERS, CHIPBOARD, SCISSORS, TEMPERA PAINT CAKES, INK, ETC.	TXN00286775	\$	722.45	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- CONSTRUCTION PAPER, GLUE, KID SISSORS & INTERLOCKING TRAYS	TXN00286897	\$	250.91	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/25/2021	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES -ACRYLIC PAINTS, PAINT BRUSHES, CANISTERS, CANVAS, VARIOUS ART PAPERS, MARKERS, PENS, GLAZE, CLAY & GLUE STICKS	TXN00287004	\$	4,670.02	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- CREA-STONE; REF. TXN00286658 FOR BAL. OF ORDER	TXN00287127	\$	175.84	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/26/2021	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES- CANVAS(S), OIL PASTELS, SKETCH BOX, COMPASSES, ETC.	TXN00287158	\$	771.31	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
3/26/2021	DBC BLICK ART MATERIAL	CLASSROOM ART MATERIALS- WEAVING LOOM & SCREEN PRINTING KIT	TXN00287167	\$	2,006.21	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/05/2021	DEGLER WASTE SERVICE INC	PORT-A-JON RENTALS 1/26-2/22, 2021- BHS	239050	\$	171.20	10027190-539900	BEAUFORT HIGH	GENERAL FUND
3/02/2021	DELTAEDUCATION.COM	SCIENCE - FOSS KIT REFURBISHMENT- ALFALFA, OATS, RYE & WHEAT SEEDS	TXN00285153	\$	221.88	32611263-541000	HH SCHOOL FOR CREATIVE ARTS	EIA FUND
3/04/2021	DELTAEDUCATION.COM	SCIENCE - FOSS KIT REFURBISHMENT- MAGNETIC FIELD COMPASSES, STEEL BALLS, CARDBOARD SHEETS, MINI FLASHLIGHTS, ETC.	TXN00285294	\$	2,154.82	32611263-541000	HH SCHOOL FOR CREATIVE ARTS	EIA FUND
3/15/2021	DELTAEDUCATION.COM	SCIENCE - FOSS KIT SUPPLIES- PLANTS & ANIMALS STUDY, SEEDS, ORGANISM CARDS, HABITAT MATS, ETC.	TXN00286249	\$	944.20	32611244-541000	SHANKLIN ELEMENTARY	EIA FUND
3/25/2021	DELTAEDUCATION.COM	SCIENCE CLASSROOM SUPPLIES- FOSS REPLENISHMENT- INSTRUCTIONAL, DISCOVERY & GARDEN KITS	TXN00287007	\$	5,510.79	32611276-541000	RED CEDAR ELEMENTARY	EIA FUND
3/29/2021	DELTAEDUCATION.COM	SCIENCE - FOSS KIT SUPPLIES- SAFETY GOOGLES, FOAM MOUNTAIN, PAPER PLATES, ROCKS, SAND & SHELLS	TXN00287210	\$	307.96	32611244-541000	SHANKLIN ELEMENTARY	EIA FUND
3/29/2021	DELTAEDUCATION.COM	SCIENCE - FOSS KIT SUPPLIES- ANEMOMETERS, CALENDARS, WEATHER & SEASONS, PEBBLES, POSTERS, RAIN GAUGE, WIND VANE, ETC.	TXN00287235	\$	578.11	32611244-541000	SHANKLIN ELEMENTARY	EIA FUND
3/29/2021	DELTAEDUCATION.COM	SCIENCE -FOSS KIT SUPPLIES - SOUND STUDY - BATTERIES, STETHOSCOPIES, TUNING FORKS & XYLOPHONE TUBE SETS	TXN00287270	\$	566.69	32611244-541000	SHANKLIN ELEMENTARY	EIA FUND
3/30/2021	DELTAEDUCATION.COM	SCIENCE - FOSS KIT REFURBISHMENT- PAINT TRAYS, WOOD CYLINDERS, ZIP BAGS, BEANS, ETC.	TXN00287363	\$	2,009.78	32611263-541000	HH SCHOOL FOR CREATIVE ARTS	EIA FUND
3/31/2021	DELTAEDUCATION.COM	SCIENCE - FOSS KIT REFURBISHMENT MATERIALS - AIR, WEATHER & PLANTING-- SEEDS, BALLOONS, BATTERIES ETC.	TXN00287470	\$	2,436.07	32611270-541000	BLUFFTON ELEMENTARY	EIA FUND
3/03/2021	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS, LABEL PROTECTORS & BOOK SPINE LABELS	TXN00285236	\$	231.03	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/08/2021	DEMCO INC	CLEAR LABEL PROTECTORS TO COVER EQUIPMENT TAGS (TECHNOLOGY)	TXN00285714	\$	36.69	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/11/2021	DEMCO INC	MEDIA CENTER SUPPLIES- BOOK TAPE, CIRCEXTENDER & SUPERFOLD ASSORTMENT PACK	TXN00285916	\$	126.46	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/11/2021	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK CARTS, LAMINATING FILM, WALL CLOCK, BOOKMARKS, POSTERS & BUTTON MACHINE	TXN00285917	\$	1,917.24	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/26/2021	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION & SUB CLASS. LABELS, SML & LG. EASELS	TXN00287105	\$	150.94	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3/26/2021	DEMCO INC	MEDIA CENTER SUPPLIES - BOOKMARKS	TXN00287131	\$	220.08	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/29/2021	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS	TXN00287259	\$	31.05	10022288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/31/2021	DEMCO INC	PROTECTOR LABELS FOR STUDENT TABLETS	TXN00287448	\$	36.69	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/19/2021	DENNYS APPLIANCE SERVICE	W/O# 300388-70	239234	\$	51.36	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/19/2021	DENNYS APPLIANCE SERVICE	W/O# 299418-89	239234	\$	117.70	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/15/2021	DEVELOPMENTAL STUDIES CEN	ISD - ELA - BOOKS - READING INTERVENTION- SIPPSS INSTRUCTION - PHONICS & PHONEMIC AWARENESS; TRACE & WRITE	TXN00286161	\$	4,568.40	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
3/24/2021	DEVELOPMENTAL STUDIES CEN	PROF. DEVELOP. / VIRTUAL SUMMER INSTITUTE REGISTRATION; EVENT DATES: 6/22-24, 2021	TXN00286924	\$	396.00	10011254-531200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/26/2021	DEVOLUTIONS INC	MAINTENANCE / SUPPORT RENEWAL FOR (10) LICENSES USED IN THE NOC.; 3 YR. SUBSCRIPTION (REMOTE DESKTOP MANAGER); REF. INTERN. TRANSACTION FEE TXN00287075	TXN00287154	\$	2,399.90	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/17/2021	DICK BROADCASTING S-HH	ADVERTISING - SCHOOL BUS DRIVERS / MONITORS RECRUITMENT	TXN00286416	\$	2,475.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/24/2021	DICKS SPORTING GOODS	SOFTBALL TEAM - CATCHER'S GEAR	TXN00286953	\$	288.89	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2021	DICK'SSPORTINGGOODS.COM	TEAM SUPPLIES- BASEBALLS & HITTING STICK	TXN00286686	\$	100.51	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	DICK'SSPORTINGGOODS.COM	BASEBALL TEAM EQUIPMENT- WEIGHTED TRAINING BALLS, PITCH COUNTER, COACH'S CLIPBOARD, MITTS & BASEBALLS; REF. TXN00286686 FOR BAL. OF ORDER	TXN00286716	\$	365.85	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/26/2021	DILIGENT CORPORATION	BOARD DOCS PRO STANDARD PACKAGE ANNUAL FEE 4/1/21	239314	\$	12,840.00	10023101-534500	DISTRICT OFFICE	GENERAL FUND
3/22/2021	DISCOUNT TIRE SCC 13	REPLACEMENT TIRES - COURIER VAN	TXN00286750	\$	789.64	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	DISCOUNTMUGS.COM	MUGS FOR TEACHER APPRECIATION	TXN00286400	\$	1,569.33	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	DISCOUNTMUGS.COM	PROM FAVORS - PLASTIC LIDDED CUPS W/ STRAWS	TXN00286544	\$	1,227.22	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	DISCOUNTMUGS.COM	CLASSROOM TREASURE CHEST- WATER BOTTLES	TXN00287428	\$	275.01	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	DISCOUNTSCH 8006272829	REFUND- EASEL PAPER, MARKERS, PAINT CUPS, ETC.; DUPLICATED ORDER ERROR; REF. ORIG. PURCHASE TXN00284301 & REFUND BAL. TXN00285867	TXN00285642	\$	(192.33)	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/10/2021	DISCOUNTSCH 8006272829	REFUND- EASEL PAPER, MARKERS, PAINT CUPS, ETC.; DUPLICATED ORDER ERROR; REF. ORIG. PURCHASE TXN00284301 & REFUND BAL. TXN00285642	TXN00285867	\$	(31.71)	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/16/2021	DISCOUNTSCH 8006272829	KINDER CLASSROOM MATERIALS - PAINT BRUSHES, MARKERS, STAMPERS, STAMP PADS, APRONS, DOUGH & CLIPBOARDS	TXN00286275	\$	269.59	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/29/2021	DISCOUNTSCH 8006272829	KINDER CLASSROOM MATERIALS - DRY ERASE SLEEVES	TXN00287256	\$	23.53	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/24/2021	DISPLAYS2GO	CLASSROOM SUPPLY - LECTERN PODIUM	TXN00286943	\$	1,166.67	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
3/11/2021	DMI DELL K-12 REL	1 YEAR SUPPORT FOR SONIC WALL SMA--VIRTUAL NETWORK APPLIANCE	TXN00285959	\$	4,306.45	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/04/2021	DNH GODADDY.COM	DOMAIN LICENSE RENEWAL - "BEAUFORTSCHOOLDISTRICT.NET"	TXN00285346	\$	40.34	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/08/2021	DNH GODADDY.COM	STANDARD UCC SSL DOMAIN LICENSE RENEWAL: "BCSDMAIL.BEAUFORT.K12.SC.US"	TXN00285552	\$	399.98	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/04/2021	DOLLAR TREE	CHARACTER EDUCATION STUDENTS OF THE MONTH CELEBRATION SUPPLIES - BALLOONS, BAGS, PENCILS & SNACKS	TXN00285350	\$	19.02	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	DOLLAR TREE	BALLOONS FOR TOY NOMINEES (TEACHER OF THE YEAR)	TXN00285478	\$	3.21	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	DOLLAR TREE	TIMERS FOR MATH TUTORING	TXN00287399	\$	7.49	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/31/2021	DOLLAR TREE	NEHS- PLASTIC EGGS FOR SERVICE PROJECT	TXN00287399	\$	21.40	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	DOLLAR TREE ECOMM	SCHOOL STORE ITEMS - BLOCK KITS, FOAM FOOTBALLS & BASKETBALLS; REF. TXN00286411 FOR BAL. OF ORDER	TXN00286376	\$	55.48	70622775-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	DOLLAR TREE, INC.	SOCIAL WORKER - SUPPLIES FOR SCHOOL CLOSET - COLLETON GRANT FUNDS - WATER BOTTLES WITH SNAP LIDS FOR STUDENTS IN NEED	TXN00285024	\$	95.88	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	DOLLAR TREE, INC.	PROJECT BASED LEARNING MATERIALS- COLORED SEA GLASS	TXN00285062	\$	93.00	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
3/01/2021	DOLLAR TREE, INC.	PARENTS AS TEACHERS (PAT) & TRAVELING PRESCHOOL BUS ACTIVITY MATERIALS- CRAFT CADDIES, PAINTBRUSHES, COLORED PENCILS & YARN	TXN00285077	\$	131.46	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/15/2021	DOLLAR TREE, INC.	NURSE SUPPLIES - WATER BOTTLES	TXN00286106	\$	83.07	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2021	DOLLAR TREE, INC.	SCHOOL STORE ITEMS - BLOCK KITS, FOAM FOOTBALLS & BASKETBALLS; REF. TXN00286376 FOR BAL. OF ORDER	TXN00286411	\$	35.70	70622775-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	DOLLAR TREE, INC.	BIOLOGY CLASSROOM SUPPLIES- PENCIL CASES (SAFETY STORAGE)	TXN00286935	\$	133.57	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/15/2021	DOLLAR-GENERAL #8547	TABLECLOTHS FOR PIE DAY	TXN00286148	\$	4.28	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	DOLLARTREE	PRINCIPAL ACTIVITY BAG SUPPLIES - BEADS, CLEAR BAGS, SHAMROCK COINS, RIBBON, GOLD EGGS & NECKLACES	TXN00286270	\$	35.48	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	23.64	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	132.54	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	486.22	10025492-547000	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	2,160.01	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	20,065.32	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	30.73	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	407.09	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	15,445.73	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	20.38	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	214.56	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	6,373.75	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	394.31	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	607.59	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	51.83	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	411.76	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	9,764.31	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	402.38	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	889.89	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	1,100.02	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	1,921.63	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	30,407.67	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	6,477.34	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	10,147.80	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	5,068.21	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	11,850.37	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	13,360.80	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	799.69	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	10,261.62	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	1,518.61	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	7,948.54	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	15,334.51	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	7,078.88	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	20.38	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	20.49	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	259.59	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800303	\$	9,881.57	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
3/05/2021	DORCHESTER SCHOOL DISTRICT FOUR	ENTRY FEE/THE WOOD LOWCOUNTRY INVITATIONAL-BCHS	239051	\$	125.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	DOUBLE O ENTERPRISES	MAINTENANCE STOCK- ADJUSTABLE POWER DOOR CLOSERS (INV. 5271)	TXN00286491	\$	2,499.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/24/2021	DOUBLE O ENTERPRISES	MAINTENANCE STOCK- ADJUSTABLE POWER DOOR CLOSERS (INV. 5282)	TXN00286954	\$	2,499.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/04/2021	DRAPHIX/TEACHER DIRECT	READ MY LIPS PROTECTIVE FACE MASKS (COVID-19 EXPENSE)	TXN00285297	\$	22.33	10011144-541000-22019	SHANKLIN ELEMENTARY	GENERAL FUND
3/04/2021	DRAPHIX/TEACHER DIRECT	WAFFLE BLOCKS, FIDGET BOX & DOMINOES	TXN00285297	\$	63.81	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/11/2021	DRAPHIX/TEACHER DIRECT	WIGGLE WEDGE SENSORY CUSHION, FIDGET BOX & TEACHING EASEL	TXN00285881	\$	446.15	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2021	DRAPHIX/TEACHER DIRECT	ESOL CLASSROOM MATERIALS - MAGNETS, RAINBOW & SIGHT WORD SENTENCES	TXN00287196	\$	58.46	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/31/2021	DRAPHIX/TEACHER DIRECT	3RD GRADE TEACHING SUPPLIES- EXPO ERASERS, LESSON PLANNER, POCKET CHARTS, ANSWER BUZZERS & OIL PASTELS	TXN00287395	\$	96.52	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINING FEES - MARCH PAYMENT	TXN00286014	\$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2021	DRI UPRINTING	POSTERS FOR SPRING MUSICAL (PRINTING)	TXN00285773	\$	260.72	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	DRIPWORKS INC	GARDEN PROJECT IRRIGATION SUPPLIES- PRESSURE REGULATOR, HOSES, FERTILIZER INJECTOR, ETC.	TXN00286917	\$	154.20	86911498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/26/2021	DUFF FREEMAN LYON, LLC	LEGAL SERVICES THROUGH 2/28/21-BCSD	239315	\$	550.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
3/12/2021	DUNKIN #348612	STUDENT INCENTIVES - MORNING TRIVIA QUESTIONS - DONUTS	TXN00286036	\$	44.05	70855025-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	DUNKIN #348612	COFFEE FOR BOE WORK SESSION	TXN00286820	\$	34.86	10023101-539911	DISTRICT OFFICE	GENERAL FUND
3/01/2021	DUNKIN #357875	DONUTS FOR CHARACTER BREAKFAST	TXN00285099	\$	19.58	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	DUNKIN #357875	DONUTS & COFFEE- STAFF APPRECIATION	TXN00286481	\$	115.13	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	DUNKIN #357875	TEACHER / STAFF APPRECIATION - SUNSHINE COMMITTEE - DONUTS	TXN00286533	\$	58.74	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	DUNKIN #357875	DONUTS FOR CHARACTER BREAKFAST	TXN00287297	\$	19.58	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	DURACO SPECIALTY TAPES L	TEACHER TAPE	TXN00287458	\$	39.10	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2021	EASY RENTAL	FILL POTHOLES- RENTAL OF PLATE TAMP- HHIES/IB	TXN00286888	\$	63.85	10025462-532500	HHI ELEMENTARY	GENERAL FUND
3/24/2021	EASY RENTAL	WALKWAY REPAIR- RENTAL OF CONCRETE SAW - BHS	TXN00286911	\$	106.65	10025490-532500	BEAUFORT HIGH	GENERAL FUND
3/12/2021	ECMC MN	PAYROLL RUN 1 - WARRANT 031221	239128	\$	288.24	100-245800	DISTRICT OFFICE	GENERAL FUND
3/26/2021	ECMC MN	PAYROLL RUN 1 - WARRANT 032621	239282	\$	143.16	100-245800	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/12/2021	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION 3RD PARTY INSPECTION FEES	239162	\$	7,787.50	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
3/03/2021	EDUCATIONAL FURNITURE LLC	COVID 19 EXPENSE - EXPANDABLE METAL PICNIC TABLES FOR SOCIAL DISTANCING (PRIVATE SCHOOL)]	TXN00285193	\$	2,975.04	22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/04/2021	EDVOTEK INC	AP BIOLOGY CLASSROOM MATERIALS - PIPETTES, TIPS, DNA KIT & E.COLI PROTEIN	TXN00285351	\$	465.30	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/11/2021	EDWEEK PRINT DIGITAL	ANNUAL SUBSCRIPTION FOR EDUCATION WEEK- PRINT & DIGITAL	TXN00285879	\$	79.00	10023201-544000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4675.	239028	\$	64.58	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4707.	239030	\$	78.96	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4710.	239036	\$	96.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4672.	239038	\$	51.52	10025201-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4718.	239040	\$	109.76	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4730.	239041	\$	93.52	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4731.	239041	\$	102.48	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4709.	239044	\$	205.52	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4603.	239046	\$	43.12	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4724.	239047	\$	10.64	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4663.	239049	\$	369.60	10011409-533201	RIGHT CHOICES	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4733.	239052	\$	31.92	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4734.	239052	\$	39.76	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4696.	239054	\$	495.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4601.	239055	\$	54.32	10023395-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4728.	239056	\$	77.28	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4721.	239057	\$	106.40	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4674.	239058	\$	13.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4630.	239059	\$	86.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	COLLECTION FOR EMPLOYEE-HOUSE FIRE/JEANS DAY - LIES (DONATION)	239060	\$	286.00	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4597.	239062	\$	111.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4504.	239064	\$	42.00	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4715.	239066	\$	314.72	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4722.	239069	\$	45.92	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4725.	239070	\$	35.84	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4695.	239071	\$	80.64	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4618.	239072	\$	61.60	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4608.	239073	\$	226.80	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4713.	239079	\$	33.60	10011496-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4619.	239090	\$	138.32	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4596.	239091	\$	59.92	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4598.	239094	\$	153.94	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4698.	239096	\$	122.08	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4590.	239097	\$	87.92	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4706.	239099	\$	95.20	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4569.	239100	\$	87.92	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4701.	239103	\$	73.92	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4743.	239106	\$	110.32	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4693.	239107	\$	254.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4708.	239108	\$	57.68	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4647.	239110	\$	229.60	10021309-533201	RIGHT CHOICES	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4648.	239111	\$	80.64	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4717.	239112	\$	68.88	10022301-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4702.	239113	\$	21.84	20312201-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4703.	239113	\$	32.48	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4699.	239114	\$	28.89	33818801-533201	DISTRICT OFFICE	EIA FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4700.	239114	\$	47.21	33818801-533201	DISTRICT OFFICE	EIA FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4729.	239116	\$	31.36	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4641.	239118	\$	246.96	10021309-533201	RIGHT CHOICES	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4692.	239121	\$	48.16	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4683.	239122	\$	34.16	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4679.	239123	\$	70.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/05/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4604.	239124	\$	25.20	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4752.	239142	\$	23.52	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4624.	239145	\$	110.32	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4745.	239152	\$	23.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 1/5-2/21, 2021	239154	\$	203.28	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4704.	239158	\$	63.28	10026201-533201	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4742.	239160	\$	41.44	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4738.	239161	\$	89.60	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4636.	239163	\$	109.20	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4753.	239167	\$	287.28	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/2-20, 2021	239172	\$	238.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4756.	239174	\$	61.60	20312201-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4651.	239177	\$	89.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4760.	239178	\$	266.56	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4670.	239178	\$	347.20	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4671.	239183	\$	35.84	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 1/26/21	239187	\$	108.08	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/20/21	239187	\$	196.36	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 1/22/21	239188	\$	164.56	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4755.	239190	\$	66.64	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/2-20, 2021	239192	\$	113.12	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4749.	239202	\$	71.68	10011387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4739.	239206	\$	186.48	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4741.	239207	\$	221.76	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/25-26, 2021	239208	\$	206.88	10027197-533202	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4723.	239213	\$	29.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4744.	239220	\$	87.36	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4612.	239221	\$	73.36	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4750.	239223	\$	44.80	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/12/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4751.	239223	\$	76.16	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4766.	239232	\$	164.64	10022401-533201	DISTRICT OFFICE	GENERAL FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 3/3-5, 2021	239233	\$	250.48	10025201-533202	DISTRICT OFFICE	GENERAL FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ANNUAL OT LICENSE RENEWAL 2/27/21	239235	\$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4775.	239242	\$	70.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - PICTURE FRAMES FOR BOBCAT VIGIL SERVICE	239243	\$	152.74	70985300-566000	BLUFFTON HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4776.	239244	\$	136.64	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4678.	239249	\$	136.64	10026301-533201	DISTRICT OFFICE	GENERAL FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/2/21	239252	\$	181.88	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/19/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4761.	239253	\$	100.80	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - TEA LIGHT CANDLES FOR BLHS MEMORIAL	239257	\$	64.14	70985300-566000	BLUFFTON HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/10/21	239258	\$	115.36	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 3/3-4, 2021	239266	\$	174.04	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/17/21 - CPR INSTRUCTOR CERTIFICATION	239303	\$	82.80	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 3/3-4, 2021 - SCSBA NEW BOARD MEMBER ORIENTATION	239306	\$	199.80	10023101-533202-00011	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - SPEECH / LANGUAGE PATHOLOGY	239307	\$	220.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4611.	239308	\$	84.56	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/2-17, 2021	239310	\$	150.08	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4764.	239313	\$	90.16	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4677.	239319	\$	43.68	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4790.	239319	\$	79.52	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4784.	239321	\$	13.44	10025201-533201	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 12/2-9, 2020	239322	\$	91.43	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 1/5-27, 2021	239322	\$	252.56	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4779.	239324	\$	145.04	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4617.	239325	\$	24.64	10025201-533201	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 3/3-4, 2021	239328	\$	174.04	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4673.	239330	\$	132.26	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4794.	239332	\$	35.84	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4669.	239333	\$	37.95	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 3/15-16, 2021	239336	\$	192.36	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4781.	239337	\$	244.72	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4791.	239341	\$	23.96	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4792.	239341	\$	34.38	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4788.	239342	\$	153.44	10022101-533201	DISTRICT OFFICE	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4777.	239343	\$	35.84	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4676.	239343	\$	56.00	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/26/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4787.	239345	\$	198.24	10022101-533201	DISTRICT OFFICE	GENERAL FUND
3/02/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ATHLETICS- GIRLS BASKETBALL PLAYOFF GAME 2/12/21	TXN00285139	\$	74.51	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/09/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - STATE WRESTLING PLAYOFFS, COLUMBIA, SC 3/5-7, 2021; REF. TXN00285848 FOR BAL. OF PAYMENT	TXN00285771	\$	170.27	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/10/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - STATE WRESTLING PLAYOFFS, COLUMBIA, SC 3/5-7, 2021	TXN00285817	\$	142.55	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - STATE WRESTLING PLAYOFFS, COLUMBIA, SC 3/5-7, 2021; REF. TXN00285771 FOR BAL. OF PAYMENT	TXN00285848	\$	63.99	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2021	ENTERPRISE RENT-A-CAR	STUDENT TRANSPORTATION VEHICLE RENTAL- ROTC- NATIONAL RAIDERS CHAMPIONSHIP; EVENT DATES: 2/26-28, 2021	TXN00286265	\$	194.42	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3/16/2021	ENTERPRISE RENT-A-CAR	ATHLETICS - TRANSPORTATION RENTAL VEHICLE- BOYS GOLF (3/1-4, 2021)	TXN00286294	\$	291.63	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/16/2021	ENTERPRISE RENT-A-CAR	ATHLETICS- TRANSPORTATION RENTAL VEHICLE- BOYS GOLF (3/10-11, 2021)	TXN00286312	\$	74.51	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/16/2021	ENTERPRISE RENT-A-CAR	ATHLETICS - STUDENT TRANSPORTATION; VEHICLE RENTAL- STATE WRESTLING; EVENT DATE: 3/6/21	TXN00286314	\$	138.46	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3/29/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - STATE WRESTLING PLAYOFFS, COLUMBIA, SC 3/5-6, 2021	TXN00287241	\$	97.21	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
3/29/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - LOWER STATE WRESTLING TOURNAMENT. CAMDEN, SC 2/25-27, 2021	TXN00287261	\$	194.42	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
3/15/2021	ETAHAND2MIND	MATH MANIPULATIVE- RULERS, CLASS SET BASE TEN BLOCKS, MINI CLOCKS, VARIETY OF BILLS & COINS; REF. TXN00286257 FOR BAL. OF ORDER	TXN00286221	\$	199.01	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/15/2021	ETAHAND2MIND	MATH MANIPULATIVE KITS; REF. TXN00286257 FOR BAL. OF ORDER	TXN00286221	\$	1,457.50	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	ETAHAND2MIND	MATH MANIPULATIVES- QUARTER COINS; REF. TXN00286221 FOR BAL. OF ORDER	TXN00286257	\$	18.14	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/16/2021	ETAHAND2MIND	MATH MANIPULATIVES- COIN COLLECTION (GRANT)	TXN00286279	\$	654.58	82911263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/24/2021	ETS PRAXIS REGISTRATIO	WEB BASED - PROF. DEVELOPMENT / TESTING - PRINCIPALS OF LEARNING & TEACHING REGISTRATION; TEST DATE: 4/21/21	TXN00286956	\$	146.00	10011496-531200-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2021	ETSY.COM - PICKLEDSTAMPS	EMBOSSERS & AWARD CERTIFICATE SEALS	TXN00287455	\$	254.90	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/15/2021	EXPLORELEARNING.LLC	WEB BASED MATH SKILLS SUBSCRIPTION- ANNUAL RENEWAL/ SITE LICENSE	TXN00286229	\$	1,581.25	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
3/26/2021	EXXONMOBIL	FUEL	239316	\$	88.65	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	EXXONMOBIL	FUEL	239316	\$	38.57	33818801-533201	DISTRICT OFFICE	EIA FUND
3/26/2021	EXXONMOBIL	FUEL	239316	\$	165.75	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	FACEBK HSCXH4FTU2	TRANSPORTATION- BUS DRIVER HIRING ADS- 2/28/21 INVOICE	TXN00284988	\$	15.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	FACEBK K9CMM4FTU2	TRANSPORTATION- BUS DRIVER HIRING ADS- 3/5/21 INVOICE	TXN00285686	\$	25.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
3/15/2021	FACEBK MK98C2FSU2	TRANSPORTATION- BUS DRIVER HIRING ADS- 3/12/21 INVOICE	TXN00286152	\$	20.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 031221	239129	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
3/26/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 032621	239283	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
3/19/2021	FARM PLASTIC SUPPLY	GREENHOUSE REPAIRS- PLASTIC FILM	TXN00286657	\$	94.36	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/22/2021	FCC FRANKLINCVMSEMINAR	HAPPY KIDS CHARACTER POSTERS - JJ DAVIS ELC	TXN00286737	\$	403.04	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/22/2021	FCC FRANKLINCVMSEMINAR	HALLWAY STREET SIGNS- LEADER IN ME- WBES	TXN00286737	\$	296.07	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/19/2021	FEDERAL EXPRESS CORP	EXPRESS MAIL	239236	\$	64.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	FERGUSON ENT #589	HOT WATER REPAIR - HHIECC	TXN00285463	\$	264.94	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/24/2021	FERGUSON ENT #589	MAINTENANCE STOCK - WAX RINGS	TXN00286936	\$	37.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2021	FERGUSON ENTERPRISES INC	W/O# 299408	239053	\$	19.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2021	FERGUSON ENTERPRISES INC	W/O# 298993	239053	\$	140.21	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	FERGUSON ENTERPRISES INC	W/O# 300522	239053	\$	167.84	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/05/2021	FERGUSON ENTERPRISES INC	W/O# 297376	239053	\$	140.21	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	FERGUSON ENTERPRISES INC	W/O# 290681	239053	\$	2.50	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	FERGUSON ENTERPRISES INC	W/O# 290681	239053	\$	10.19	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	FERGUSON ENTERPRISES INC	W/O# 299296	239053	\$	87.85	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	FERGUSON ENTERPRISES INC	W/O# 297598	239053	\$	35.93	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/19/2021	FERGUSON ENTERPRISES INC	W/O# 301059	239237	\$	17.05	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/19/2021	FERGUSON ENTERPRISES INC	W/O# 301059	239237	\$	108.06	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/26/2021	FERGUSON ENTERPRISES INC	W/O# 301665	239317	\$	23.35	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/26/2021	FERGUSON ENTERPRISES INC	W/O# 301015	239317	\$	18.91	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/26/2021	FERGUSON ENTERPRISES INC	W/O# 299523	239317	\$	101.52	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/26/2021	FERGUSON ENTERPRISES INC	W/O# 299523	239317	\$	148.38	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/26/2021	FERGUSON ENTERPRISES INC	W/O# 299480	239317	\$	75.12	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/26/2021	FERGUSON ENTERPRISES INC	W/O# 300994	239317	\$	11.99	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/26/2021	FERGUSON ENTERPRISES INC	W/O# 301208-78	239317	\$	31.00	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/09/2021	FIESTA FRESH	SCHOOL PRESENTATION - MAP TESTING - LUNCH FOR TEACHER THAT PRESENTED INFO	TXN00285739	\$	19.89	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	FIRST BOOK	MEDIA CENTER BOOKS	TXN00287172	\$	51.20	20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/22/2021	FLAGSTORE OF CT	FLAGS FOR ROTC (SC, USA & MARINE)	TXN00286721	\$	285.25	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM EQUIPMENT - HOT PLATES (4" X 4")	TXN00285632	\$	1,218.58	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/08/2021	FLINN SCIENTIFIC INC	CHEMISTRY CLASSROOM & LAB SUPPLIES - BENZENE, CHROMATOGRAPHY JARS & GAS LAWS APPARTUS (S)	TXN00285698	\$	800.48	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/10/2021	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM EQUIPMENT - HOT PLATES (4" X 4")	TXN00285803	\$	1,121.00	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/17/2021	FLINN SCIENTIFIC INC	PLTW CLASSROOM SUPPLIES - GLIDER SETS & GLUE	TXN00286360	\$	261.40	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2021	FLINN SCIENTIFIC INC	CLASSROOM SUPPLIES - SIMULATED BLOOD TYPING REFILL KIT	TXN00286435	\$	23.23	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/18/2021	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM EQUIPMENT - BALANCE SCALES	TXN00286496	\$	1,420.25	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES - SHEEP HALF BRAINS & PIG HEARTS	TXN00286520	\$	140.67	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
3/01/2021	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00285060	\$	55.28	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/02/2021	FOLLETT SCHOOL SOLUTIONS	GRANT - BOOKS	TXN00285157	\$	2,053.64	82911263-543000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/05/2021	FOLLETT SCHOOL SOLUTIONS	SPRING LIBRARY BOOK ORDER (PARTIAL ORDER; REF. TXN00286559)	TXN00285424	\$	873.21	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/05/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00285427	\$	44.65	10011338-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/05/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00285427	\$	1,000.00	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/05/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00285505	\$	512.10	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00285598	\$	147.13	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00285832	\$	129.27	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/11/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00285899	\$	209.85	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/11/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00285899	\$	277.78	10011338-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/16/2021	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00286295	\$	475.26	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
3/17/2021	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00286395	\$	863.22	10022262-543000	HHI ELEMENTARY	GENERAL FUND
3/19/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00286631	\$	2,486.83	10022288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/23/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00286823	\$	118.26	37111385-543000-90020	WHALE BRANCH MIDDLE	EIA FUND
3/23/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00286847	\$	243.06	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/24/2021	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00286893	\$	44.76	10022262-543000	HHI ELEMENTARY	GENERAL FUND
3/25/2021	FOLLETT SCHOOL SOLUTIONS	MEDALS FOR IB CAREER PROGRAM CERTIFICATE STUDENTS	TXN00286974	\$	254.66	70962550-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00287116	\$	2,326.92	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/22/2021	FOOD LION #2691	COOKIES (FOR BOOK CONTEST)	TXN00286817	\$	16.42	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	FOOD LION #2691	CHARACTER BREAKFAST ITEMS- FRUIT, CHOC, MILK & PLATES	TXN00287229	\$	14.34	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	FORMS & SUPPLY INC	CLASSROOM SUPPLY ORDER - RCES	239318	\$	53.49	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/04/2021	FORMS AND SUPPLY - AOPD	SUPPLIES- FASTENERS FOR A9 FOLDERS	TXN00285349	\$	76.17	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/15/2021	FORMS AND SUPPLY - AOPD	DOCUMENT CAMERAS, HOOKS, MAGNETS, COMPOSITION NOTEBOOKS, HEADSET, PENS & MARKERS; HEADSET NOT AVAIL. REF. REFUND TXN00286549	TXN00286171	\$	1,633.19	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	FORMS AND SUPPLY - AOPD	CLASSROOMN SUPPLIES - HEADSET	TXN00286505	\$	106.99	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	FORMS AND SUPPLY - AOPD	REFUND- HEADSET- OUT OF STOCK/NOT AVAILABLE; REF. TXN00286171	TXN00286549	\$	(104.84)	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00287312	\$	6,077.60	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	FRAMESBYMAIL	ISD - GUIDANCE - FRAMES FOR COUNSELORS OF THE YEAR	TXN00287304	\$	281.15	10021201-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	FRANKIE BONES HILTON H	SOCIAL WORKER APPRECIATION - LUNCH	TXN00286050	\$	18.90	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	PROACTIVE RECRUITING - 4/5-6/30, 2021	239165	\$	1,205.64	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
3/03/2021	FUN EXPRESS	STICKERS & PENCILS - SCHOOL & AFTER SCHOOL ART PROJECT	TXN00285276	\$	112.68	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/17/2021	FUN EXPRESS	BUG, FLOWER & GARDEN STICKERS	TXN00286407	\$	40.37	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	FUN EXPRESS	SCHOOL STORE- TREASURE CHEST SUPPLIES- PENCIL GRIPS, SLAP BRACELETS, ERASERS, NOTEPADS, ETC.	TXN00286460	\$	328.01	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	FUN EXPRESS	STUDENT OF THE MONTH SUPPLIES - GIFT BAGS, BALLS, CUBES, YOYOS, BRACELETS, PUTTY & BRACELETS	TXN00286690	\$	79.49	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	FUN EXPRESS	GUIDANCE SUPPLIES- POLICE BADGES, COMMUNITY HELPER GLASSES, FIREFIGHTER BADGES & STEM CAREER POSTER KIT	TXN00286787	\$	150.75	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2021	FUN EXPRESS	SCHOOL STORE SUPPLIES - TATTOOS, SLIME, PUTTY, SPRING TOYS & BRACELETS	TXN00287293	\$	146.58	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	FUNDS FOR LEARNING	PROF. E-RATE CONSULTING SERVICES- 3/1-5/31, 2021	239166	\$	11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
3/16/2021	GARRETT DRY CLEANING	JROTC UNIFORM DRY CLEANING	TXN00286280	\$	105.68	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	GBC E-COMMERCE	LAMINATING FILM	TXN00287198	\$	187.14	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	15,102.08	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	7,914.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	14,784.22	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	8,947.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	10,755.73	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	13,851.59	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	9,411.13	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	4,245.08	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	5,046.62	10025434-539502	COOSA ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	4,293.60	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	2,455.22	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	8,995.98	10025488-539502	HE MCCrackEN MIDDLE	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	7,530.23	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	10,265.02	10025462-539502	HHi ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	6,031.08	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	14,991.80	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	10,035.78	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	3,074.32	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	9,839.67	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	15,839.86	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	8,843.41	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	4,103.38	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	5,461.37	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	4,639.29	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	7,091.46	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	6,653.27	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	9,250.54	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	5,947.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	9,532.15	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	4,969.74	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	9,008.90	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	8,218.17	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	4,639.29	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	239168	\$	7,621.69	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES - JJ DAVIS ECC	239169	\$	230.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2021	GENERATION GENIUS	SCIENCE CLASSROOM VIRTUAL EDUCATIONAL STREAMING/ INTERACTIVE LESSONS- SUBSCRIPTION THRU 8/31/21	TXN00286857	\$	59.00	10011333-534500	BEAUFORT ELEMENTARY	GENERAL FUND
3/03/2021	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK- SANITARY DISPOSAL CONTAINERS	TXN00285192	\$	531.95	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/01/2021	GIMKIT PRO - 1 YEAR	WEB BASED SOFTWARE ANNUAL SUBSCRIPTION - 5TH GRADE	TXN00285001	\$	59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
3/01/2021	GIMKIT PRO - 1 YEAR	WEB BASED SOFTWARE ANNUAL SUBSCRIPTION - 5TH GRADE	TXN00285136	\$	59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
3/12/2021	GIRLS ON THE RUN OF THE LOWCOUNTRY	SPRING PROGRAM REGISTRATION - MCRES	239170	\$	1,500.00	20117574-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/18/2021	GLAMOUR BEAUTY SUPPLY	STUDENT SUPPLY NEEDS- COMBS, BRUSHES, WRAPS & HAIR CREAM (SOCIAL WORKER)	TXN00286543	\$	97.11	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	GLENDALE PARADE STORE LLC	RIBBON DRAPES & ACHIEVEMENT MEDALS - JROTC	TXN00286311	\$	347.22	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	GLENDALE PARADE STORE LLC	JROTC UNIFORM ACCESSORIES - BERETS & SHOULDER CORDS	TXN00286881	\$	328.01	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	GOPHER SPORT	PE CLASSROOM SUPPLIES- BEANBAGS, SHUFFLE BOARD SET, BATTING TEES & BATTING TEE ADAPTOR	TXN00285321	\$	485.30	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	GOPO PRO	AP GOVERNMENT DOWNLOADABLE CURRICULUM - DIGITAL TOOLKIT- ANNUAL FEE	TXN00286527	\$	530.00	10011496-534500-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2021	GRAINGER	HOT WATER REPAIR - DRAFT CONTROL- HHISCA	TXN00285308	\$	128.73	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/04/2021	GRAINGER	PPE SUPPLIES- CLEAR VINYL BARRIERS (COVID-19 EXPENSE)	TXN00285332	\$	417.31	33818801-541000	DISTRICT OFFICE	EIA FUND
3/04/2021	GRAINGER	MAINTENANCE STOCK - NITRILE GLOVES	TXN00285345	\$	99.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/04/2021	GRAINGER	COVID 19 EXPENSE - CLEANING SUPPLIES - DUST MOPS, DISINFECTANT SPRAY, LAUNDRY DETERGENT & MICROFIBER CLOTHS (PRIVATE SCHOOL)	TXN00285347	\$	1,233.69	22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	GRAINGER	CTE - WELDING CLASSROOM SUPPLIES - WELDING GLOVES	TXN00285550	\$	372.16	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	GRAINGER	CTE - WELDING CLASSROOM SUPPLIES - PLIERS	TXN00285554	\$	198.47	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	GRAINGER	CTE - WELDING CLASSROOM SUPPLIES - WELDING JACKETS & CLEANING BRUSHES	TXN00285554	\$	1,521.87	32911592-541000-90020	BATTERY CREEK HIGH	EIA FUND
3/08/2021	GRAINGER	CTE - WELDING CLASSROOM SUPPLIES - DEPRESSED CENTER WHEELS	TXN00285636	\$	317.57	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	GRAINGER	MAINTENANCE STOCK - FLUORESCENT BALLASTS	TXN00285699	\$	880.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/08/2021	GRAINGER	HOT WATER REPAIR - PRESSURE REGULATORS- PVES	TXN00285715	\$	137.90	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/11/2021	GRAINGER	MAINTENANCE STOCK- SAW BLADE SETS	TXN00285898	\$	96.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	GRAINGER	ESOL - WORLD LANGUAGE - TASK CHAIRS FOR WELCOME CENTER	TXN00286009	\$	1,502.12	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3/15/2021	GRAINGER	EXHAUST REPAIR - MOTOR- MOES	TXN00286126	\$	132.20	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/15/2021	GRAINGER	MAINTENANCE STOCK - BATTERIES	TXN00286167	\$	225.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/15/2021	GRAINGER	MAINTENANCE STOCK- O RINGS	TXN00286190	\$	57.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/16/2021	GRAINGER	MAINTENANCE STOCK - BATTERIES	TXN00286286	\$	69.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/16/2021	GRAINGER	MAINTENANCE STOCK - COUPLING ASSEMBLIES & INSECT REPELLENT	TXN00286286	\$	532.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/16/2021	GRAINGER	MAINTENANCE STOCK - GASKETS	TXN00286296	\$	167.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/18/2021	GRAINGER	HVAC / MAINTENANCE STOCK- FUSES	TXN00286451	\$	59.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2021	GRAINGER	MAINTENANCE STOCK - COMBO AUGER DRAINS	TXN00286499	\$	266.39	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2021	GRAINGER	MAINTENANCE STOCK- VALVES	TXN00286502	\$	583.88	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/18/2021	GRAINGER	MAINTENANCE STOCK- ELECTRICAL TAPE	TXN00286552	\$	148.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/22/2021	GRAINGER	MAINTENANCE STOCK- MULTI PURPOSE DRIP OIL	TXN00286818	\$	110.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/25/2021	GRAINGER	PPE SUPPLIES- CLOTH / REUSABLE FACE MASKS (COVID-19 EXPENSE)	TXN00286980	\$	3,812.58	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/25/2021	GRAINGER	MAINTENANCE STOCK- CFL BULBS	TXN00286996	\$	1,326.80	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/25/2021	GRAINGER	MAINTENANCE STOCK- 2PT. UNBREAKABLE BLADES	TXN00287006	\$	75.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	GRAINGER	MAINTENANCE STOCK- RELIEF VALVES	TXN00287148	\$	56.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	GRAINGER	MAINTENANCE STOCK- MOUNTING NUTS	TXN00287163	\$	73.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/29/2021	GRAINGER	MAINTENANCE STOCK- INSECT REPELLENT	TXN00287246	\$	243.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/29/2021	GRAINGER	MAINTENANCE STOCK- WALL SWITCHES & RECEPTACLES	TXN00287266	\$	174.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/29/2021	GRAINGER	MAINTENANCE STOCK- TWIST ON WIRE CONNECTORS	TXN00287288	\$	157.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/31/2021	GRAINGER	MAINTENANCE STOCK- GASKETS	TXN00287397	\$	84.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/15/2021	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK- BALLAST- REF. TXN00286396 FOR BAL. OF ORDER	TXN00286151	\$	462.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/17/2021	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK- BALLAST- REF. TXN00286151 FOR BAL. OF ORDER	TXN00286396	\$	1,619.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/29/2021	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK - BALLASTS	TXN00287208	\$	254.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/31/2021	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK- BALLASTS	TXN00287457	\$	191.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/29/2021	GRAYCO BUILDING CNT-LADY	STEAM GREENHOUSE STUDENT PROJECT - SPRINKLERS, RAKES, GARDEN HOSES & SHOVELS	TXN00287199	\$	357.27	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/19/2021	GRIFFITH, FREEMAN & LIIPFERT, LLC	LEGAL SERVICES - BCSD 2017-CP-07-01212	239239	\$	591.24	10025401-531900	DISTRICT OFFICE	GENERAL FUND
3/15/2021	H AND H WHOLESALE LLC	PLAQUES	TXN00286146	\$	238.00	70345300-566000	COOSA ELEMENTARY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	HAHN MASON AIR SYSTEMS	HVAC STOCK- MOTORS	TXN00285035	\$	640.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	HAIG POINT	FERRY TRANSPORTATION FOR DIES MARCH 2021	239173	\$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
3/19/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH 2/28/21 BCSD	239240	\$	4,717.27	10026401-531900	DISTRICT OFFICE	GENERAL FUND
3/26/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	DISTRICT CONSTRUCTION PROJECTS THROUGH 2/28/21	239323	\$	1,347.50	51925301-531900	DISTRICT OFFICE	CAPITAL FUND
3/08/2021	HAMPTON INN COLUMBIA	LODGING - STATE WRESTLING TOURNAMENT, COLUMBIA, SC 3/5-6, 2021 (3 STUDENTS + 2 CHAPERONES)	TXN00285537	\$	109.87	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	HAMPTON INN COLUMBIA	LODGING - STATE WRESTLING TOURNAMENT, COLUMBIA, SC 3/5-6, 2021 (3 STUDENTS + 2 CHAPERONES)	TXN00285650	\$	109.87	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	HAMPTON INN COLUMBIA	LODGING - STATE WRESTLING TOURNAMENT, COLUMBIA, SC 3/5-6, 2021 (3 STUDENTS + 2 CHAPERONES)	TXN00285683	\$	109.87	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	HAMPTON INNS	LOGDING- NEW BOARD MEMBER ORIENTATION; EVENT DATE: 3/4/21	TXN00285604	\$	88.70	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
3/08/2021	HAMPTON INNS	LOGDING- SUPERINTENDENT ROUNDTABLE MEETING- COLUMBIA, SC; 3/3-4, 2021	TXN00285657	\$	137.76	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/08/2021	HAMPTON INNS	LOGDING- NEW BOARD MEMBER ORIENTATION; EVENT DATE: 3/4/21	TXN00285706	\$	88.70	10023101-533202-00011	DISTRICT OFFICE	GENERAL FUND
3/18/2021	HAMPTON INNS	LODGING- SC HS LEAGUE LEGISLATIVE ASSEMBLY- COLUMBIA, SC; 3/15-16, 2021	TXN00286521	\$	125.44	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/19/2021	HAMPTON INNS	LODGING - ASSISTANT PRINCIPALS COHORT, COLUMBIA, SC 3/16-17, 2021	TXN00286566	\$	103.04	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BCHS	TXN00285245	\$	1,602.28	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BES	TXN00285245	\$	1,602.29	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BHS	TXN00285245	\$	2,136.38	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BMS	TXN00285245	\$	1,602.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BLES	TXN00285245	\$	1,068.19	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BLHS	TXN00285245	\$	1,602.28	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BLMS	TXN00285245	\$	1,602.28	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BRES	TXN00285245	\$	1,602.29	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - CES	TXN00285245	\$	1,602.29	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - DAUF. IES	TXN00285245	\$	1,602.29	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - JDEL	TXN00285245	\$	545.71	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - BACKUP	TXN00285245	\$	1,602.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - ADULT ED	TXN00285245	\$	4,806.85	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--02/10/2021 STATEMENT--ACCT.#1000474859 - DESC	TXN00285245	\$	4,806.85	10025401-534000-50019	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - HEMMS	TXN00285245	\$	1,068.19	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - HHSCA	TXN00285245	\$	1,068.19	10025462-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - HHIBE	TXN00285245	\$	1,068.19	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - HHECC	TXN00285245	\$	1,602.29	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - HHHS	TXN00285245	\$	1,602.28	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - HHMS	TXN00285245	\$	1,602.28	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - LIES	TXN00285245	\$	1,602.29	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - LIMS	TXN00285245	\$	1,602.28	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - MRHS	TXN00285245	\$	6,409.14	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - MCRES	TXN00285245	\$	1,602.28	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - MOES	TXN00285245	\$	1,602.29	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - OES	TXN00285245	\$	1,602.28	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - PRES	TXN00285245	\$	1,602.29	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - PVES	TXN00285245	\$	1,602.28	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - RCES	TXN00285245	\$	1,602.28	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - RRA	TXN00285245	\$	1,602.28	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - RSIA	TXN00285245	\$	1,602.28	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - JSSES	TXN00285245	\$	1,602.29	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - SHES	TXN00285245	\$	1,602.29	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - WBECBS	TXN00285245	\$	1,602.28	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - WBES	TXN00285245	\$	801.14	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/03/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)-- 02/10/2021 STATEMENT--ACCT.#1000474859 - WBMS	TXN00285245	\$	801.14	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER-- 03/10/21 STATEMENT	TXN00286862	\$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BCHS	TXN00286871	\$	623.42	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BES	TXN00286871	\$	287.58	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BHS	TXN00286871	\$	803.75	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BMS	TXN00286871	\$	288.97	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BLES	TXN00286871	\$	390.81	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BLHS	TXN00286871	\$	890.77	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BLMS	TXN00286871	\$	408.80	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BRES	TXN00286871	\$	287.56	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - CES	TXN00286871	\$	284.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - DAUF. IES	TXN00286871	\$	178.25	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - JJDELIC	TXN00286871	\$	289.78	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - PINK HOUSE	TXN00286871	\$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - BURROUGHS	TXN00286871	\$	76.71	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - ADULT ED	TXN00286871	\$	94.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - SAV. HWY.	TXN00286871	\$	115.07	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - MAINT.	TXN00286871	\$	260.53	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - DESC	TXN00286871	\$	4,539.46	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - HEMMS	TXN00286871	\$	390.79	10025488-534000-50019	HE MCCrackEN MIDDLE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - HHSCA	TXN00286871	\$	376.38	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - HHIBE	TXN00286871	\$	376.38	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - HHELC	TXN00286871	\$	293.56	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - HHHS	TXN00286871	\$	657.91	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - HHMS	TXN00286871	\$	300.73	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - LIES	TXN00286871	\$	284.47	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - LIMS	TXN00286871	\$	481.68	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - MRHS	TXN00286871	\$	3,077.78	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - MCREC	TXN00286871	\$	661.12	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - MOES	TXN00286871	\$	364.91	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - OES	TXN00286871	\$	287.01	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - PRES	TXN00286871	\$	350.60	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - PVES	TXN00286871	\$	409.73	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - RCES	TXN00286871	\$	328.54	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - RRA	TXN00286871	\$	317.59	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - RSIA	TXN00286871	\$	288.70	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - JSSES	TXN00286871	\$	287.62	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - SHES	TXN00286871	\$	498.50	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - WBECHS	TXN00286871	\$	487.05	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - WBES	TXN00286871	\$	303.47	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/23/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING - ACCT.#1000476980 - 03/10/21 STATEMENT - WBMS	TXN00286871	\$	303.46	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BCHS	TXN00287294	\$	1,602.28	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BES	TXN00287294	\$	1,602.29	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BHS	TXN00287294	\$	2,136.38	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BMS	TXN00287294	\$	1,602.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BLES	TXN00287294	\$	1,068.19	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BLHS	TXN00287294	\$	1,602.28	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BLMS	TXN00287294	\$	1,602.28	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BRES	TXN00287294	\$	1,602.29	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - CES	TXN00287294	\$	1,602.29	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - DAUF, IES	TXN00287294	\$	1,602.28	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - JDEL	TXN00287294	\$	1,602.29	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - BACKUP	TXN00287294	\$	545.71	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - ADULT ED	TXN00287294	\$	1,602.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - DESC	TXN00287294	\$	4,806.85	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - HEMMS	TXN00287294	\$	1,068.19	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - HHSCA	TXN00287294	\$	1,068.19	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - HHIBE	TXN00287294	\$	1,068.19	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - HHECC	TXN00287294	\$	1,602.29	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - HHHS	TXN00287294	\$	1,602.28	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - HHMS	TXN00287294	\$	1,602.28	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - LIES	TXN00287294	\$	1,602.29	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - LIMS	TXN00287294	\$	1,602.28	10025401-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - MRHS	TXN00287294	\$	6,409.14	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - MCRES	TXN00287294	\$	1,602.28	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - MOES	TXN00287294	\$	1,602.29	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - OES	TXN00287294	\$	1,602.28	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - PRES	TXN00287294	\$	1,602.29	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - PVES	TXN00287294	\$	1,602.28	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - RCES	TXN00287294	\$	1,602.28	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - RRA	TXN00287294	\$	1,602.28	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - RSIA	TXN00287294	\$	1,602.28	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - JSSES	TXN00287294	\$	1,602.29	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - SHES	TXN00287294	\$	1,602.29	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - WBECHS	TXN00287294	\$	1,602.28	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/29/2021	HARGRAY COMMUNICATIONS GR	HARGRAY WAN BILLING--ACCT.#1000474859--03/10/2021 STATEMENT - WBES	TXN00287294	\$	1,602.29	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/03/2021	HARRIS TEETER #0152	FRUIT & PASTRIES FOR ADMIN / DISTRICT MEETING	TXN00285221	\$	30.55	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00285331	\$	76.73	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2021	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00285870	\$	58.74	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	HARRIS TEETER #0152	SOCIAL WORKER APPRECIATION- FLOWERS & CHOCOLATE	TXN00286103	\$	34.46	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/16/2021	HARRIS TEETER #0152	PIE DAY CELEBRATION - CUPCAKES	TXN00286284	\$	70.60	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	HARRIS TEETER #0152	BALLOONS FOR TEACHER OF THE YEAR NOMINEES	TXN00286285	\$	68.31	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	HARRIS TEETER #0152	SNACKS & BOTTLED WATER FOR AFTERSCHOOL TUTORING	TXN00286352	\$	57.49	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	HARRIS TEETER #0152	ICE CREAM TREATS FOR NEW SEAHAWK STAFF MEETING	TXN00287161	\$	7.45	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00287178	\$	48.44	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	HASKINS-DOYLE CHEMICAL	COVID 19 EXPENSE - PPE SUPPLIES - HAND SANITIZER, HAND WASH & DISINFECTANT (PRIVATE SCHOOL)	TXN00285309	\$	2,332.57	22037001-541000-91203	DISTRICT OFFICE	GENERATED FUND SPECIAL REVENUE-FEDERAL
3/15/2021	HEALTHY HABIT	SOCIAL WORKER APPRECIATION - LUNCH	TXN00286226	\$	13.03	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	HEGGERTY LITERACY RES	PHONEMIC CURRICULUM FOR PRE-K	TXN00286945	\$	93.58	10013935-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/24/2021	HEGGERTY LITERACY RES	PHONEMIC CURRICULUM FOR INTERVENTION	TXN00286945	\$	133.59	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/24/2021	HEGGERTY LITERACY RES	PHONEMIC CURRICULUM FOR KINDER	TXN00286945	\$	173.58	10011135-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/24/2021	HEGGERTY LITERACY RES	PHONEMIC CURRICULUM FOR PRIMARY	TXN00286945	\$	333.55	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/12/2021	HES FACILITIES, LLC	EXTRA CUSTODIAL 2/20 & 2/27, 2021 - BCHS	239175	\$	200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	HES FACILITIES, LLC	CUSTODIAL COVERAGE FOR ATHLETICS - 2/20 & 2/27, 2021 - BLHS	239175	\$	250.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	HES FACILITIES, LLC	SUB CUSTODIAL SERVICES 2/1-3, 2021	239241	\$	200.00	10025492-519900	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	574.81	10025492-532200-22019	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	17,848.53	10025492-532200-22019	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	365.23	10025433-532200-22019	BEAUFORT ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	11,340.83	10025433-532200-22019	BEAUFORT ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	720.85	10025490-532200-22019	BEAUFORT HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	22,383.22	10025490-532200-22019	BEAUFORT HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	422.90	10025480-532200-22019	BEAUFORT MIDDLE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	13,131.49	10025480-532200-22019	BEAUFORT MIDDLE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	178.68	10025470-532200-22019	BLUFFTON ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	397.08	10025470-532200-22019	BLUFFTON ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	5,548.39	10025470-532200-22019	BLUFFTON ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	12,329.76	10025470-532200-22019	BLUFFTON ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	754.45	10025498-532200-22019	BLUFFTON HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	23,426.55	10025498-532200-22019	BLUFFTON HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	595.62	10025489-532200-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	18,494.64	10025489-532200-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	2,076.76	10025440-532200-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	9,678.41	10025440-532200-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	307.56	10025434-532200-22019	COOSA ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	9,550.18	10025434-532200-22019	COOSA ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	12.75	10025460-532200-22019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	395.90	10025460-532200-22019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	2,857.48	10025452-532200-22019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	7,734.98	10025452-532200-22019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	13.83	10025402-532200-22019	DISC-MAINTENANCE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	429.34	10025402-532200-22019	DISC-MAINTENANCE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	9.61	10025401-532200-22019	DISTRICT OFFICE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	262.50	10025401-532200-22019	DISTRICT OFFICE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	298.44	10025401-532200-22019	DISTRICT OFFICE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	7,995.89	10025401-532200-22019	DISTRICT OFFICE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	595.62	10025488-532200-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	18,494.64	10025488-532200-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	484.24	10025463-532200-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	15,036.13	10025463-532200-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	677.33	10025462-532200-22019	HHI ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	21,031.89	10025462-532200-22019	HHI ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	441.23	10025417-532200-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	13,700.77	10025417-532200-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	860.11	10025496-532200-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	26,707.16	10025496-532200-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	516.06	10025487-532200-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	16,024.30	10025487-532200-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	38.45	10025405-532200-22019	KING STREET	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	1,193.77	10025405-532200-22019	KING STREET	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	3,013.61	10025435-532200-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	7,377.16	10025435-532200-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	480.56	10025481-532200-22019	LADY'S ISLAND MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	14,922.15	10025481-532200-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	10.32	10025404-532200-22019	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	320.57	10025404-532200-22019	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	979.49	10025497-532200-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	30,414.31	10025497-532200-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	198.54	10025474-532200-22019	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	357.37	10025474-532200-22019	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	6,164.88	10025474-532200-22019	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	11,096.79	10025474-532200-22019	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	288.34	10025437-532200-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	8,953.29	10025437-532200-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	377.22	10025472-532200-22019	OKATIE ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	11,713.27	10025472-532200-22019	OKATIE ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	288.34	10025438-532200-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	8,953.29	10025438-532200-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	466.96	10025478-532200-22019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	14,499.80	10025478-532200-22019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	436.79	10025476-532200-22019	RED CEDAR ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	13,562.74	10025476-532200-22019	RED CEDAR ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	526.85	10025479-532200-22019	RIVER RIDGE ACADEMY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	16,359.47	10025479-532200-22019	RIVER RIDGE ACADEMY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	442.46	10025483-532200-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	13,738.95	10025483-532200-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	190.95	10025444-532200-22019	SHANKLIN ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	SUB CUSTODIAL SERVICES 2/1-3, 2021	239241	\$	200.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	SUB CUSTODIAL SERVICES- 2/2-12, 2021	239241	\$	600.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	SUB CUSTODIAL SERVICES- 2/2-12, 2021	239241	\$	1,000.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	5,929.32	10025444-532200-22019	SHANKLIN ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	SUB CUSTODIAL SERVICES 2/1-3, 2021	239241	\$	200.00	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	1,884.34	10025439-532200-22019	ST HELENA ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	3,703.63	10025439-532200-22019	ST HELENA ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	503.28	10025494-532200-22019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	15,627.64	10025494-532200-22019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	1,710.72	10025454-532200-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	9,273.80	10025454-532200-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	348.43	10025485-532200-22019	WHALE BRANCH MIDDLE	GENERAL FUND
3/19/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	239241	\$	10,819.14	10025485-532200-22019	WHALE BRANCH MIDDLE	GENERAL FUND
3/09/2021	HEUSER HDWE- BUCKWALTER	EXTENSION CORDS (FOR BASEBALL)	TXN00285781	\$	121.95	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/29/2021	HEUSER HDWE- BUCKWALTER	REPLACEMENT KEYS FOR MINK POINT BUSES (TRANSPORTATION)	TXN00287189	\$	111.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	HG REYNOLDS COMPANY INC	BES RENOVATIONS AMMEND 1.2-APPL 8 PROJ 5-5202	239176	\$	894,144.12	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
3/24/2021	HIBBETT SPORTS #509	SOFTBALL TEAM- UNIFORM PANTS	TXN00286964	\$	96.29	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/09/2021	HILTON GARDEN INN COLU	LODGING - STATE WRESTLING TOURNAMENT, COLUMBIA, SC 3/6-7, 2021	TXN00285750	\$	110.88	10027196-533202-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2021	HILTON GARDEN INN COLU	LODGING - STATE WRESTLING TOURNAMENT, COLUMBIA, SC 3/6-7, 2021	TXN00285764	\$	110.88	10027196-533202-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2021	HILTON GARDEN INN COLU	LODGING - STATE WRESTLING TOURNAMENT, COLUMBIA, SC 3/6-7, 2021	TXN00285776	\$	110.88	10027196-533202-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2021	HILTON GARDEN INN COLU	LODGING - STATE WRESTLING TOURNAMENT, COLUMBIA, SC 3/6-7, 2021	TXN00285789	\$	110.88	10027196-533202-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2021	HILTON HEAD PSD	UTILITIES	TXN00286309	\$	454.57	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/16/2021	HILTON HEAD PSD	UTILITIES	TXN00286309	\$	481.96	10025462-532100	HHI ELEMENTARY	GENERAL FUND
3/16/2021	HILTON HEAD PSD	UTILITIES	TXN00286309	\$	529.50	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/16/2021	HILTON HEAD PSD	UTILITIES	TXN00286309	\$	1,109.58	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2021	HILTON HEAD PSD	UTILITIES	TXN00286309	\$	685.73	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/11/2021	HOBBY-LOBBY #761	RIBBON MAKING MATERIALS - RIBBON, GLUE, PINS, VINYL & WOOD SLICES	TXN00285942	\$	256.45	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	HOBBY-LOBBY #761	RIBBON MAKING MATERIALS - RIBBON, GLUE, PINS, VINYL & WOOD SLICES	TXN00286020	\$	77.72	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	HOFFMAN & HOFFMAN INC	PM FILTERS - STOCK	TXN00286004	\$	7,955.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	HOFFMAN & HOFFMAN INC	PM FILTERS - STOCK	TXN00286031	\$	588.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	HOFFMAN & HOFFMAN INC	PM FILTERS - STOCK	TXN00286064	\$	494.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/03/2021	HOLIDAY INN & SUITES	DEPOSIT- PROM VENUE; EVENT DATE 4/24/21	TXN00285263	\$	500.00	70942725-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	HOMEDEPOT.COM	COLORLED LIGHT BULBS (FUNDRAISER SUPPLY)	TXN00285530	\$	101.60	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	HOMEDEPOT.COM	TRACK & FIELD SUPPLIES- SAND PIT TARP	TXN00285606	\$	84.74	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/08/2021	HOMEDEPOT.COM	FFVP GRANT - REFRIGERATOR FOR PRODUCE	TXN00285700	\$	1,911.49	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
3/15/2021	HOMEDEPOT.COM	GREENHOUSE	TXN00286166	\$	1,474.46	70345300-566000	COOSA 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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/18/2021	HOMEDPOT.COM	CLASSROOM - WINDOW BLINDS	TXN00286470	\$	156.16	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/22/2021	HOMEDPOT.COM	INSTALL WALL FAN- MAINT. ANNEX LOCATION	TXN00286778	\$	45.19	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/26/2021	HOMEDPOT.COM	CTE - COMPUTER REPAIR CLASS- SPRAY PAINT/ PRIMER	TXN00287143	\$	20.10	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/29/2021	HOMEDPOT.COM	RAISED BED GARDEN DRIP IRRIGATION KITS (SCHOOL GREENHOUSE SUPPLIES)	TXN00287185	\$	83.94	10021234-541000	COOSA ELEMENTARY	GENERAL FUND
3/29/2021	HOMEDPOT.COM	RAISED BED GARDEN DRIP IRRIGATION KIT (SCHOOL GREENHOUSE SUPPLIES)	TXN00287289	\$	27.98	10021234-541000	COOSA ELEMENTARY	GENERAL FUND
3/31/2021	HOMEDPOT.COM	DIGITAL HOSE THREAD WATERING TIMERS (SCHOOL GREENHOUSE SUPPLIES)	TXN00287418	\$	71.84	10021234-541000	COOSA ELEMENTARY	GENERAL FUND
3/09/2021	HOMEGOODS #239	GIFT FOR FACULTY MEMBER	TXN00285784	\$	42.42	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	HONEYBAKED HAM & CAFE OF	TEACHER OF YEAR NOMINEES - LUNCH	TXN00286159	\$	196.31	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	HOPE PERFORMANCE SYS	EMPLOYEE SERVICES; SEMINAR DATES: 1/27, 2/3, 2/10, 2/12 & 2/17, 2021	TXN00285918	\$	500.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/05/2021	HORRY COUNTY SCHOOLS	PROVISO - BLHS	239065	\$	53.68	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	HORRY COUNTY SCHOOLS	PROVISO - HHIHS	239179	\$	277.65	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	HORRY COUNTY SCHOOLS	PROVISO - HHIHS	239180	\$	257.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	HOSA, INC.	FUTURE HEALTH PROFESSIONALS- STATE & NATIONAL PROF. MEMBERSHIP FEES	TXN00285386	\$	222.70	70943437-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	HOWARD TECH	PHASE III TOUCH PANEL PROJECT--2ND 25% MILESTONE BILLING - ISLAND ACADEMY	TXN00285984	\$	2,907.92	54025309-544500-52006	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL CAPITAL FUND
3/29/2021	HUDDLE HOUSE	CAFE APPRECIATION DAY - BREAKFAST	TXN00287218	\$	20.25	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	HUDL	SPORTS- FILMING/EDITING ANNUAL SITE LICENSE - VARSITY GIRLS LACROSSE (3/9/21 - 3/8/22)	TXN00285882	\$	481.50	10027198-534500	BLUFFTON HIGH	GENERAL FUND
3/11/2021	HUDL	SPORTS- FILMING/EDITING ANNUAL SITE LICENSE - BOYS VARSITY LACROSSE (2/7/21 -2/6/22)	TXN00285910	\$	481.50	10027198-534500	BLUFFTON HIGH	GENERAL FUND
3/11/2021	HUDL	SPORTS- FILMING/EDITING ANNUAL SITE LICENSE -GIRLS VARSITY SOCCER (2/7/21 - 2/6/22)	TXN00285927	\$	481.50	10027198-534500	BLUFFTON HIGH	GENERAL FUND
3/26/2021	HUGHES MOTORS INC	FLEET VEHICLE # 8170-22; VEHICLE REPAIRS, REPAIRED LIGHTS, AC BELT & COMPLETED PM SERVICE	TXN00287137	\$	940.35	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3/17/2021	IMAGE MARKET	CHORUS T-SHIRTS	TXN00286341	\$	782.38	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	IMAGESTUFF.COM	BOOKMARKS FOR STUDENTS	TXN00287005	\$	284.45	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/22/2021	IMPERIAL DADE	COVID 19 EXPENSE - PAPER TOWELS & BATHROOM TISSUE (PRIVATE SCHOOL)	TXN00286790	\$	1,007.06	22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	IMSE	MULTI-SENSORY EDUCATION - VIRTUAL LITERACY SUMMIT REGISTRATION; EVENT DATE: 4/7/21	TXN00286801	\$	20.00	10022474-531200	MC RILEY ELEMENTARY	GENERAL FUND
3/29/2021	IMSE	MULTI-SENSORY EDUCATION - VIRTUAL LITERACY SUMMIT REGISTRATION; EVENT DATE: 4/7/21	TXN00287240	\$	100.00	20122476-531200	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/19/2021	IN ABC TROPHIES, INC.	AWARDS & TROPHIES - MARWIN KLINE TRACK TOURNAMENT 3/20/2	TXN00286576	\$	602.14	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	IN ACE FENCE COMPANY, LL	FENCE INSTALLATION- BLHS	TXN00286498	\$	1,281.50	10025498-532301	BLUFFTON HIGH	GENERAL FUND
3/19/2021	IN ACE FENCE COMPANY, LL	FENCE REPAIR- BHS	TXN00286562	\$	694.25	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3/29/2021	IN ACE FENCE COMPANY, LL	REPAIR BASEBALL FIELD GATE - BHS	TXN00287279	\$	152.10	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3/31/2021	IN ACE FENCE COMPANY, LL	REPAIR DOUBLE GATE - OES	TXN00287477	\$	699.60	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
3/11/2021	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT SERVICES (2/22-3/5, 2021)	TXN00285924	\$	9,737.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT SERVICES (3/8-19, 2021)	TXN00287321	\$	9,937.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	IN CERTIFIED CRANE SERVI	HVAC REPAIRS - CRANE RENTAL / SERVICE- BCHS	TXN00285499	\$	525.00	10025492-532500	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	IN CREATIVE PRINTING	ISD - ANNUAL SCHOOL CHOICE PROGRAM BOOKLET- PRINTING	TXN00285466	\$	2,306.44	10022101-536000	DISTRICT OFFICE	GENERAL FUND
3/18/2021	IN DEGLER WASTE SERVICES	GREASE TRAPS - SEWER LINE UNCLOG / LABOR- RVCS	TXN00286557	\$	1,415.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/24/2021	IN DEGLER WASTE SERVICES	PUMP GREASE TRAPS / LABOR / SERVICE- RVCS	TXN00286875	\$	740.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/08/2021	IN DIVERSITY RECRUITMENT	DIVERSITY IN EDUCATION CAREER / RECRUITMENT FAIR; EVENT DATE: 4/14/21	TXN00285584	\$	499.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	56.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	36.60	10025490-532300	BEAUFORT HIGH	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	26.39	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	80.01	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	91.05	10025498-532300	BLUFFTON HIGH	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	92.36	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT (CREDIT)	TXN00286462	\$	(22.52)	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	35.75	10025462-532300	HHI ELEMENTARY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	8.51	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	18.72	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	77.45	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	1,052.21	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	7.64	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	47.48	10025474-532300	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	5.94	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	50.21	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	56.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	140.61	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2021	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00286462	\$	38.29	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
3/29/2021	IN JASON JAMES WHITMORE	SEWER LINE CLEANING - DESC	TXN00287302	\$	330.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
3/26/2021	IN LIBERTY FIRE PROTECTI	ANNUAL FIRE EXTINGUISHER INSPECTION- WBECHS	TXN00287084	\$	170.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/26/2021	IN LIBERTY FIRE PROTECTI	ANNUAL FIRE EXTINGUISHER INSPECTION- RSIA	TXN00287111	\$	142.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/26/2021	IN LIBERTY FIRE PROTECTI	ANNUAL FIRE EXTINGUISHER INSPECTION- WBMS	TXN00287119	\$	86.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3/26/2021	IN LIBERTY FIRE PROTECTI	ANNUAL FIRE EXTINGUISHER INSPECTION- BCHS	TXN00287134	\$	228.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	IN LIBERTY FIRE PROTECTI	ANNUAL FIRE EXTINGUISHER INSPECTION- WBES	TXN00287160	\$	64.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/26/2021	IN LIBERTY FIRE PROTECTI	ANNUAL FIRE EXTINGUISHER INSPECTION- JJDECC	TXN00287173	\$	74.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/04/2021	IN LION SURFACES, INC.	CLASSROOM SUPPLIES - 3 SIDED / FOLDABLE CLEAR DESK BARRIERS / SNEEZE GUARDS (COVID-19 EXPENSE)	TXN00285379	\$	1,164.78	10011381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2021	IN OLIVER'S BUSHHOGGING,	REMOVE OAK TREE - GROUNDS MAINT. - BHS	TXN00285374	\$	2,480.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
3/25/2021	IN SK & ASSOCIATES	WEIGHTLIFTING CLASSROOM SUPPLIES- BANNERS	TXN00287063	\$	183.38	10011494-541000-96000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/18/2021	IN TAB MEDIA MANAGEMENT	PREPRINTED STUDENT FOLDERS	TXN00286495	\$	378.31	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/11/2021	IN THE SENSORY PATH	SPED - AUTISM - SENSORY PATH - JSES	TXN00285970	\$	1,505.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/17/2021	INCSTORES LLC	DANCE CLASSROOM- RUBBER FLOORING	TXN00286417	\$	2,130.71	85111388-541000	HE MCCrackEN MIDDLE	LOCAL GRANT & CONTRIBUTION
3/24/2021	INDUSTRIAL TOOL & SUPPLY	SIDEWALK CLEANER REPAIR- TRIGGER BAR VALVE, HANDLE, PIN & SCREW	TXN00286886	\$	50.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/23/2021	INKDROPPZ CUSTOM TEES	AP CAPSTONE T-SHIRTS	TXN00286840	\$	704.06	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 031221	239130	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
3/19/2021	INTERNAL REVENUE SERVICE 26	REISSUE-PAYROLL RUN 1 - WARRANT 082820	239245	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
3/19/2021	INTERNAL REVENUE SERVICE 26	REISSUE-PAYROLL RUN 1 - WARRANT 081420	239246	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
3/26/2021	INTERNAL REVENUE SERVICE 26	REISSUE-PAYROLL RUN 1 - WARRANT 061820	239284	\$	110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
3/26/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 032621	239284	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
3/15/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - WORLD LANGUAGE- ONLINE WEB BASED ACCESS- ANNUAL SUBSCRIPTION (3/12/21 - 3/12/22); REF. TXN00286138	TXN00286187	\$	4.32	10011496-534500-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2021	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE- MUSIC / CHOIR BINDERS; REF. TXN00286318	TXN00286306	\$	22.80	85111388-541000	HE MCCrackEN MIDDLE	LOCAL GRANT & CONTRIBUTION
3/17/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - LICENSE RENEWAL (5) FOR TREESIZE PROF. - DISK SPACE MANAGEMENT SW; REF. TXN00286381	TXN00286391	\$	1.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/26/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - MAINT. / SUPPORT RENEWAL - LICENSES USED IN THE NOC.; 3 YR. SUBSCRIPTION; REF. TXN00287154	TXN00287075	\$	24.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/08/2021	INTERSTATE TRANSPORTATION	8180 BUSES / TRANSPORTATION- SEAT COVERS & CUSHIONS; REF. TXN00285719 FOR BAL. OF ORDER	TXN00285647	\$	1,591.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	INTERSTATE TRANSPORTATION	8180 BUSES / TRANSPORTATION- FOAM SEAT BACKS REF. TXN00285647 FOR BAL. OF ORDER	TXN00285719	\$	462.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	IRECEIVABLES	LIBRARY BOOKS	TXN00285579	\$	290.18	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	IRECEIVABLES	SPRING LIBRARY BOOK ORDER (PARTIAL ORDER; REF. TXN00285424)	TXN00286559	\$	505.67	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/25/2021	ISLAND PACKET CIRCULATI	ANNUAL PRINT & DIGITAL NEWSPAPER SUBSCRIPTION - COMMUNICATION DEPT.	TXN00287033	\$	270.40	10026301-544000	DISTRICT OFFICE	GENERAL FUND
3/02/2021	ITS CLASSICS	NJHS FUNDRAISER- T-SHIRTS	TXN00285169	\$	245.35	70873660-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	ITS CLASSICS	TRACK & FIELD UNIFORMS - TEES & SHORTS	TXN00285633	\$	1,513.72	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	ITS CLASSICS	BASEBALL TEAM- SOCKS	TXN00286504	\$	51.36	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/04/2021	IXL SCHOOL SUBSCRIPT	WEB BASED SITE LICENSE- ELA/ ENGLISH- INSTRUCTIONAL SUPPORT; VALID THRU 7/28/21	TXN00285328	\$	525.00	10011498-534500-91000	BLUFFTON HIGH	GENERAL FUND
3/17/2021	IXL SCHOOL SUBSCRIPT	INSTRUCTIONAL SOFTWARE ACCESS/ SITE LICENCE; VALID THRU 8/13/21 (GRADES 3-5)	TXN00286423	\$	660.00	10011262-544500	HHI ELEMENTARY	GENERAL FUND
3/18/2021	IXL SCHOOL SUBSCRIPT	ANNUAL RENEWAL - SCHOOL SITE LICENSE - MATH & ELA - GRADES 4 & 5; (3/15/21 - 3/15/22)	TXN00286550	\$	3,875.00	20111274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	J.W. PEPPER	MUSIC FOR SPRING PERFORMANCES	TXN00285524	\$	17.40	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/08/2021	J.W. PEPPER	SHEET MUSIC	TXN00285702	\$	26.99	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2021	J.W. PEPPER	SHEET MUSIC	TXN00285800	\$	140.00	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	J.W. PEPPER	SHEET MUSIC (SHIP CHARGES INCLUDED)	TXN00285846	\$	78.24	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	J.W. PEPPER	SHEET MUSIC	TXN00285871	\$	56.25	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2021	J.W. PEPPER	BAND - SHEET MUSIC	TXN00286301	\$	290.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
3/16/2021	J.W. PEPPER	CONDUCTOR TECHNIQUES	TXN00286316	\$	54.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
3/18/2021	J.W. PEPPER	SHEET MUSIC	TXN00286458	\$	200.46	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
3/18/2021	J.W. PEPPER	SHEET MUSIC	TXN00286476	\$	420.99	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/18/2021	J.W. PEPPER	SHEET MUSIC	TXN00286506	\$	45.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/19/2021	J.W. PEPPER	SHEET MUSIC	TXN00286603	\$	40.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/22/2021	J.W. PEPPER	SHEET MUSIC	TXN00286688	\$	56.25	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/24/2021	J.W. PEPPER	CHORUS - SHEET MUSIC	TXN00286918	\$	46.23	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	J.W. PEPPER	CHORUS - SHEET MUSIC	TXN00286921	\$	31.49	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 031221	239131	\$	2,607.21	100-245800	DISTRICT OFFICE	GENERAL FUND
3/26/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 032621	239285	\$	2,607.21	100-245800	DISTRICT OFFICE	GENERAL FUND
3/04/2021	JERSEY MIKES 7032	LUNCH- STUDENT ADVISORY MEETING WITH SUPERINTENDENT	TXN00285339	\$	83.28	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	JERSEY MIKES ONLINE ORDE	LEADER IN ME- LEADERSHIP LUNCHEON / MTG., 3/4/21	TXN00285512	\$	152.82	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	JOHNSON CONTROLS FIRE	ANNUAL ALARM MONITORING - JJDES (4/1/21 - 3/31/22)	TXN00287024	\$	518.85	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/26/2021	JOHNSTONE SUPPLY	W/O# 300610	239326	\$	87.98	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/03/2021	JOHNSTONE SUPPLY #174	HVAC STOCK- BRAZING KIT	TXN00285247	\$	262.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/01/2021	JONES SCHOOL SUPPLY CO.,	GUIDANCE - CLASS OF 2021 HONOR CORDS FOR GRADUATE STUDENTS	TXN00285122	\$	3,207.68	10021201-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	JOSTENS INC	YEARBOOKS FOR SY 19/20 SY - RIVER RIDGE ACADEMY	239068	\$	2,237.15	70792050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	JOSTENS INC.	STATE DIPLOMA FOR EARLY GRADUATE	TXN00286369	\$	1.03	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	JOSTENS INC.	STATE DIPLOMAS	TXN00286059	\$	4.11	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	JOSTENS INC.	ADULT ED - BHS - DIPLOMA	TXN00286218	\$	1.03	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/17/2021	JOSTENS INC.	STATE DIPLOMAS	TXN00286334	\$	2.05	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	JOSTENS INC.	ADULT ED - BHS DIPLOMA	TXN00286640	\$	1.03	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/26/2021	JOSTENS INC.	2ND INSTALLMENT / PAYMENT FOR 20/21 SY YEARBOOKS	TXN00287112	\$	1,927.95	70882050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	JP PARK WAYSIDE VDYKES	SEEDS FOR SCHOOL GARDEN; REF. TXN00288076 FOR BAL. OF ORDER	TXN00287282	\$	47.28	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	JULIA S. MURPH	SPED SPEECH CONSULTING SERVICES - 2/1-12, 2021	239081	\$	4,065.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	JULIA S. MURPH	SPED SPEECH CONSULTING SERVICES - 2/22-26, 2021	239193	\$	4,050.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/26/2021	JULIA S. MURPH	SPED SPEECH CONSULTING SERVICES - 3/1-12, 2021	239329	\$	4,500.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	JULIE NEWKIRK	CONTRACTED CUSTODIAL SERVICES	239194	\$	825.00	22037001-532200-91208	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/15/2021	KAHOOTI AS	WORLD LANGUAGE- ONLINE WEB BASED ACCESS- ANNUAL SUBSCRIPTION (3/12/21 - 3/12/22); REF. TXN00286187 FOR INTERN. TRANSACTION FEE	TXN00285138	\$	432.00	10011496-534500-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	KATHY BAKER	SPEECH / LANGUAGE SERVICES FOR LIMS & BHS 2/1-11, 2021	239034	\$	3,049.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	KATHY BAKER	SPEECH / LANGUAGE SERVICES FOR LIMS & BHS 2/15-25, 2021	239144	\$	3,092.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/26/2021	KATHY BAKER	SPEECH / LANGUAGE SERVICES FOR LIMS & BHS 3/1-11, 2021	239302	\$	3,534.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/03/2021	KIMS DRY CLEANING CPU	POSTAGE- STUDENT RECORDS MAILING	TXN00285200	\$	2.60	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/03/2021	KINGSTON RESORT OWNER LLC	REFUND - VENDOR CHARGE ERROR; REF. TXN00283669; LODGING- SCAEOP ANNUAL CONFERENCE ; EVENT DATES 2/4-7, 2021	TXN00285280	\$	(5.60)	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3/02/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-72 OIL CHANGE	TXN00285140	\$	79.10	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/02/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-50 OIL CHANGE	TXN00285154	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/02/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-65 OIL CHANGE	TXN00285155	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/02/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-67 OIL CHANGE	TXN00285165	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/02/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-105 OIL CHANGE	TXN00285176	\$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/10/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-56 OIL CHANGE	TXN00285847	\$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/05/2021	KRISTY HAMBY	VIRTUAL AUTHOR VISIT FOR LITERACY NIGHT-03/04/21- LIES	239063	\$	175.00	20118835-531200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2021	KROGER #499	LEADERSHIP MEETING - SNACKS (LIFESAVERS & POPCORN)	TXN00285766	\$	49.89	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	KROGER #703	SYMPATHY FLOWERS & SOCIAL WORKER APPRECIATION FLOWERS	TXN00286044	\$	55.64	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	KROGER #703	SOCIAL WORKER APPRECIATION- FLOWERS	TXN00286212	\$	42.79	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	KROGER #703	APPRECIATION FLOWERS- DISTRICT MENTOR & SOCIAL WORKER	TXN00286253	\$	85.58	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	KULLY SUPPLY	REPAIR FAUCET- VALVES- HHISCA	TXN00285987	\$	534.02	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	KUTA SOFTWARE, LLC	MATH INSTRUCTION / ASSESSMENT SOFTWARE SITE LICENSE RENEWAL- 3 YEARS	TXN00286101	\$	452.00	10011496-534500-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	LADYS ISLAND MIDDLE SCHOOL	REPLENISHMENT FOR IMPREST-11/8/20 REGION BAND REGISTRATION- LIMS	239247	\$	72.00	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	LAKESHIRTS HOLDINGS, INC.	BASEBALL HATS - WBECBS	239182	\$	425.38	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	LAKESHORE LEARNING MATER	MOES - ECSE CLASSROOM SUPPLIES- FINGERPAINTS, MIRROR, MAGNETIC CENTER, BUMBY BALLS, FLOOR TILES, WOBBLE CUSHION, SENSORY RINGS, ETC.	TXN00285018	\$	670.67	34013901-541000	DISTRICT OFFICE	EIA FUND
3/01/2021	LAKESHORE LEARNING MATER	TRAVELING PRESCHOOL BUS ACTIVITY SUPPLIES- BEANBAG SET, EASEL PAPER, NEWSPRINT PAPER, ALPHABET CARDS, ETC.	TXN00285025	\$	1,043.05	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/01/2021	LAKESHORE LEARNING MATER	PREK INSTRUCTIONAL SUPPLIES- SIGHT WORD JOURNALS, PICTURE STICKERS, PEOPLE SHAPES PROJECT KIT, MAGNETIC LETTERS/ NUMBERS & ALPHABET STAMPS	TXN00285111	\$	233.76	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/03/2021	LAKESHORE LEARNING MATER	FOAM SENSORY PAINT, DOT ART PAINTERS, NO-SPILL PAINT CUPS, WASHABLE FINGER PAINT.	TXN00285182	\$	159.79	20211337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2021	LAKESHORE LEARNING MATER	MAGNETIC LETTERS & NUMBERS, SEQUENCING CARDS & PUZZLES, MATH CARDS, LETTER BUILDERS, WORD MATCH, COUNTING TRAY, ETC.	TXN00285398	\$	733.07	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/05/2021	LAKESHORE LEARNING MATER	SPED CLASSROOM SUPPLIES- FIRST COMPOSITION NOTEBOOKS	TXN00285474	\$	22.99	10012763-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	LAKESHORE LEARNING MATER	PRE K BOOKS- OCEAN ANIMALS	TXN00285489	\$	35.07	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	LAKESHORE LEARNING MATER	4TH GRADE TEACHING SUPPLIES- SMALL GROUP TEACHING CENTER	TXN00285489	\$	64.19	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	LAKESHORE LEARNING MATER	PRE K TEACHING MATERIALS- DOT PAINTERS, POTS & PANS PLAYSET, LADY BUG NUMBERS MATCH, HONEY BEE TREE GAME, TEMPERA PAINTS, MAGNETIC COUNTING MAZE, PLAY PHONE & CRAFT TRAYS	TXN00285489	\$	250.79	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	LAKESHORE LEARNING MATER	INSTRUCTIONAL SUPPLIES- JUMBO PICTURE STORY PAPER	TXN00285501	\$	25.69	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/12/2021	LAKESHORE LEARNING MATER	MATH PRACTICE JOURNALS, WRITE & WIPE POCKETS, BASE 10 HANDS ON TEACHING KIT, ADDITION CENTER, MARKERS, ETC.	TXN00286025	\$	566.42	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	LAKESHORE LEARNING MATER	2ND GRADE CLASSROOM SUPPLIES- SIGHT WORD SENTENCES, TEACHING TUBS, BLOCKS, PHONICS WORD MATCH SET & MAGNETIC LETTERS KIT	TXN00286060	\$	683.13	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	LAKESHORE LEARNING MATER	FLEXIBLE / ALT CLASSROOM SEATING - PILLOWS, WOBBLE CHAIRS, BEANBAG CHAIRS & FLOOR SEATS	TXN00286091	\$	1,027.44	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	LAKESHORE LEARNING MATER	CONSTRUCTION PAPER STORAGE CENTERS	TXN00286099	\$	191.64	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	LAKESHORE LEARNING MATER	PRE-K- ALPHABET PAINTERS & DOUGH MATS, SPONGE PAINT DESIGN SET, CONSTRUCTION PAPER & STORAGE CENTER, SCISSORS, ETC.	TXN00286105	\$	982.54	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	LAKESHORE LEARNING MATER	SPED TEACHING SUPPLIES- TREEHOUSE BUILDERS, COLOR RINGS SORTING BOARD, WRITE & WIPE ALPHABET CARDS, MAGNETIC LETTERS, MY FIRST DRAW & WRITE JOURNAL, MARBLE RUN, TIMER & BULLETIN BOARD SET	TXN00286176	\$	283.51	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/15/2021	LAKESHORE LEARNING MATER	KINDER SUPPLIES - "TAKING THE LEARNING OUTDOORS" GRANT - SUPER SAND SET	TXN00286231	\$	67.20	82711274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/17/2021	LAKESHORE LEARNING MATER	INSTRUCTIONAL SUPPLIES- MATCH / SORT PHONICS, SEQUENCING CARDS, ROLL / READ BLENDS GAME & TEN FRAMES	TXN00286350	\$	229.55	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2021	LAKESHORE LEARNING MATER	INSTRUCTIONAL SUPPLIES - HANDS ON - VENN DIAGRAM TRAY, MATH TRAY, TEN FRAMES & GRAPHING TRAY	TXN00286384	\$	91.49	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/19/2021	LAKESHORE LEARNING MATER	ESOL CLASSROOM MATERIALS - SOUNDS & WORDS LEARNING GAMES, LANGUAGE DEVELOPMENT / LEARNING CENTERS & CARDS, WORD BUILDING BLOCKS	TXN00286628	\$	192.85	10016217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/22/2021	LAKESHORE LEARNING MATER	MAGNETIC LETTERS KIT	TXN00286706	\$	60.99	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/25/2021	LAKESHORE LEARNING MATER	PRE-K CLASSROOM MATERIALS- ALPHABET TRACING TILES / ROCKETS / PICTURE MAGNETS, TACTILE LETTERS, CATCH A LETTER LEARNING GAME & SUPPLY CADDY	TXN00287026	\$	329.25	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/25/2021	LAKESHORE LEARNING MATER	PRE-K CLASSROOM MATERIALS- MAGNETIC LETTERS, ALPHABET BEADS, LEARNING LOCKS, ACTIVITY CARDS, COLOR CUBES, ETC.	TXN00287031	\$	929.52	34013901-541000	DISTRICT OFFICE	EIA FUND
3/29/2021	LAKESHORE LEARNING MATER	KINDER CLASSROOM MATERIALS - MEASUREMENT & NUMBERS ACTIVITY CENTERS, COLOR / SHAPE ACTIVITY MATS, TEMPERA PAINTS, KID SCISSORS, LINKING CUBES, ANIMALS COUNTERS, MAGNETIC LETTERS , PHONICS TRAIN, PUZZLES, ETC.	TXN00287193	\$	827.59	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/29/2021	LAKESHORE LEARNING MATER	KINDER CLASSROOM MATERIALS - WRITE & WIPE LAPBOARDS, MAGNETIC TRAYS / NUMBERS & LETTERS, NUMBERS & PATTERN MATCH UPS, CLOTHESPINS, PUZZLES, NUMBERS/ MATH SKILLS / LETTERS & ARTS/CRAFTS ACTIVITY CENTERS, ETC.	TXN00287201	\$	568.94	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/29/2021	LAKESHORE LEARNING MATER	PRE K CLASSROOM MATERIALS - CONSTRUCTION PAPER, BOOK RINGS, TEMPERA PAINTS, CRAYONS, JUMBO PENCILS & LEARNING TOOLS	TXN00287201	\$	1,358.78	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/29/2021	LAKESHORE LEARNING MATER	KINDER CLASSROOM MATERIALS - MAGNETIC FRACTION CIRCLES & BARS, GEOMETRIC SHAPES, TIME & # SEQUENCING PUZZLES, MARKERS, MEASUREMENT LEARNING CENTER , WRITE & WIPE STUDENT # LINES & CREATE A CHAIN REACTION KIT	TXN00287295	\$	259.28	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/31/2021	LAKESHORE LEARNING MATER	PRE K CLASSROOM SUPPLIES- CONSTRUCTION PAPER, TAGBOARD, SENTENCE STRIPS, LEARNING LACERS, DRAWING PAPER, SORTING HOUSES & SOUNDS	TXN00287450	\$	240.40	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2021	LANGUAGE LINE	ESOL - INTERPRETATION SERVICES	TXN00285797	\$	32.10	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
3/02/2021	LANGUAGE TEST INT	ESOL - WORLD LANGUAGE - STUDENT TESTING (FRENCH & SPANISH)	TXN00285172	\$	250.00	10022101-531000-12800	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/25/2021	LAX.COM	LACROSSE TEAMS- BALLS	TXN00287038	\$	363.78	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/19/2021	LAZEL INC	VIRTUAL PROF. DEVELOP. 2/22, 3/1 & 3/8, 2021 - PRE-K TEACHERS SYMPATHY PLANT	239248	\$	1,650.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/15/2021	LESTER'S FLORIST INC		TXN00286139	\$	74.90	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	LEVELUPZAXBYS41834913	GUIDANCE DEPT. MEETING / COUNSELOR OF THE YEAR CELEBRATION - LUNCH	TXN00284998	\$	85.10	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2021	LIMEHOUSE PRODUCE CO	FFVP GRANT - PRODUCE FOR FEBRUARY	TXN00285143	\$	789.49	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
3/04/2021	LIMEHOUSE PRODUCE CO	FFVP GRANT - PRODUCE FOR FEBRUARY	TXN00285310	\$	89.16	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
3/08/2021	LITTLE CAESAR'S 1680-0004	LITERACY NIGHT- PARENT/FAMILY DRIVE THRU INTERACTIVE EVENT. 3/4/21- PIZZA	TXN00285718	\$	817.50	20118833-539911-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/04/2021	LITTLE CAESARS 20380	BLACK HISTORY MONTH DOOR DECORATING CONTEST WINNERS- PIZZA	TXN00285286	\$	208.65	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	LITTLE CAESARS 20381	FAMILY LITERACY NIGHT - PIZZA	TXN00285458	\$	535.00	20118838-539911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/11/2021	LOW TEMP INDUSTRIES INC	FOOD COVER- SERVING LINE- BUFFET SIDE GLASS- RRA	TXN00285981	\$	173.59	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/01/2021	LOWES #00907	SCHOOL GARDEN SUPPLIES- SEED STARTING MIX	TXN00285045	\$	12.82	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	LOWES #00907	GRANT - PATHWAY TO LEARNING PROJECT - OFF WHITE RIVER ROCKS	TXN00286059	\$	481.34	82711263-541000-90002	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/03/2021	LOWES #00907	SCHOOL GARDEN SUPPLIES- POCKET JIG-PRO, CONDUIT FITTINGS, ELECTRICAL TUBING, GARDEN SOIL, ZIP TIES, ETC.	TXN00285251	\$	289.35	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	LOWES #00907	MAINTENANCE EQUIPMENT / STOCK- STEP LADDER	TXN00285253	\$	233.26	10025402-541001	DJSC-MAINTENANCE	GENERAL FUND
3/05/2021	LOWES #00907	BUTTERFLY GARDEN SUPPLIES- CONCRETE WALL BLOCKS, LANDSCAPE FABRIC, PLANTERS, SOIL & WATERING CANS	TXN00285471	\$	348.26	82711244-541000-90001	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/16/2021	LOWES #00907	BUTTERFLY GARDEN SUPPLIES - RAIN GAUGE / THERMOMETER COMBO; REF. TXN00286700 FOR BAL. OF ORDER	TXN00286293	\$	17.09	82711244-541000-90001	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/17/2021	LOWES #00907	1ST GRADE SUPPLIES- POTTING SOIL	TXN00286356	\$	57.65	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/19/2021	LOWES #00907	TRACK & FIELD SUPPLIES- LOCKABLE TOTES & POP UP CANOPIES	TXN00286664	\$	328.43	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/22/2021	LOWES #00907	BUTTERFLY GARDEN SUPPLIES - WATERING CANS; REF. TXN00286293 FOR BAL. OF ORDER	TXN00286700	\$	28.70	82711244-541000-90001	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/22/2021	LOWES #00907	PLYWOOD FOR LIGHTHOUSE ART PROJECT	TXN00286702	\$	125.77	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	LOWES #00907	EYE BOLTS & INTERLOCKING SPRING SNAPS FOR PE PROJECT	TXN00287136	\$	53.61	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	LOWES #01521	PLANTS & SOIL FOR SCHOOL FRONT ENTRANCE POTS	TXN00286041	\$	323.08	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	LOWES #01521	POTTING SOIL	TXN00286418	\$	42.76	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
3/18/2021	LOWES #01521	REPLACE BLINDS- SHECC	TXN00286443	\$	455.39	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/22/2021	LOWES #01521	EXTENSION CORD & BATTERIES	TXN00286719	\$	33.66	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3/23/2021	LOWES #01521	INSTALL ROAD TO PROPANE TANKS- ASPHALT, POSTS, SCREWS, ETC.	TXN00286844	\$	1,813.50	10025401-532312	DISTRICT OFFICE	GENERAL FUND
3/26/2021	LOWES #01521	ASPHALT - GROUNDS - INSTALL ROAD - DESC	TXN00287074	\$	868.24	10025401-532312	DISTRICT OFFICE	GENERAL FUND
3/26/2021	LOWES #01521	ASPHALT - GROUNDS MAINT.	TXN00287168	\$	1,736.48	10025401-532312	DISTRICT OFFICE	GENERAL FUND
3/30/2021	LOWES #01521	SPRING MUSICAL - CANVAS DROP CLOTH	TXN00287371	\$	352.89	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
3/31/2021	LOWES #01521	PLANTS FOR SCHOOL GARDEN	TXN00287401	\$	77.84	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	LOWES #01521	PLANTS FOR SCHOOL FRONT ENTRANCE POTS	TXN00287401	\$	106.69	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	LOWES #01533	STORAGE FOR THEATRE DEPT.- ROLLING TOOL CABINET & TOOL CHEST; CHESTS ON B/O CNLD; REF. TXN00278489	TXN00285573	\$	(746.86)	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	LOWES #01533	PAINT & PAINT BRUSHES FOR ROCK; GLUE	TXN00285963	\$	127.96	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	LOWES COMPANIES INC	W/O# 297856	239074	\$	7.61	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 296358	239074	\$	10.85	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299413	239074	\$	19.39	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299875	239074	\$	22.35	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 296575	239074	\$	23.36	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299875	239074	\$	26.39	10025498-532309	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 284663	239074	\$	30.48	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299301	239074	\$	32.50	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299201	239074	\$	38.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299562	239074	\$	78.86	10025498-532309	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299875	239074	\$	87.38	10025498-532309	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 284663	239074	\$	88.33	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 280193-40	239074	\$	6.09	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299258-40	239074	\$	12.67	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299258-40	239074	\$	31.57	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299259-40	239074	\$	31.57	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299260-40	239074	\$	31.57	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 300067	239074	\$	20.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021

3/05/2021	LOWES COMPANIES INC	W/O# 29739402	239074	\$	35.55	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 297394-02	239074	\$	104.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 300020	239074	\$	37.60	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299609	239074	\$	32.64	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299609	239074	\$	51.61	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299207	239074	\$	54.87	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 298720	239074	\$	15.00	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299962	239074	\$	6.46	10025496-532312	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 298432-96	239074	\$	40.65	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 300235	239074	\$	20.18	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 300235	239074	\$	22.30	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 293371	239074	\$	10.34	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 288187	239074	\$	10.94	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299250	239074	\$	0.78	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299250	239074	\$	2.61	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299904	239074	\$	8.75	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299147	239074	\$	22.26	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299147	239074	\$	57.89	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 289755	239074	\$	71.11	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299558-37	239074	\$	7.92	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299534-37	239074	\$	142.18	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 300217	239074	\$	88.66	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 290929	239074	\$	25.40	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299084	239074	\$	5.55	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 295708	239074	\$	10.43	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 299224	239074	\$	12.93	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	LOWES COMPANIES INC	W/O# 298807	239074	\$	43.62	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 301202	239184	\$	11.17	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300316-80	239184	\$	12.19	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300690-80	239184	\$	25.32	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300690-80	239184	\$	42.32	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 299927	239184	\$	9.13	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 299186	239184	\$	10.15	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 298945	239184	\$	32.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300991-02	239184	\$	18.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300879-02	239184	\$	20.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300821-02	239184	\$	113.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 297985-01	239184	\$	49.81	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 301164	239184	\$	5.99	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300211	239184	\$	12.47	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 280780	239184	\$	188.05	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 298212	239184	\$	6.09	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300314	239184	\$	140.21	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300425	239184	\$	28.42	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300223	239184	\$	10.31	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300249	239184	\$	30.76	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 299642	239184	\$	2.32	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300053	239184	\$	171.79	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 301263	239184	\$	60.73	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300917	239184	\$	17.87	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 300788	239184	\$	26.95	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/12/2021	LOWES COMPANIES INC	W/O# 299648-94	239184	\$	76.30	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/19/2021	LOWES COMPANIES INC	W/O# 301402/02	239250	\$	18.23	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/19/2021	LOWES COMPANIES INC	W/O# 301164	239250	\$	8.99	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
3/19/2021	LOWES COMPANIES INC	W/O# 301059	239250	\$	49.61	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/19/2021	LOWES COMPANIES INC	W/O# 301017	239250	\$	65.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/19/2021	LOWES COMPANIES INC	W/O# 301211	239250	\$	1.31	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	LOWES COMPANIES INC	W/O# 300008-74	239250	\$	8.65	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	LOWES COMPANIES INC	W/O# 288668	239250	\$	20.32	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	LOWES COMPANIES INC	W/O# 300812/44	239250	\$	21.72	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 1607-92	239327	\$	37.40	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 301475-92	239327	\$	50.81	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 301475-92	239327	\$	58.92	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 299323	239327	\$	10.44	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 300874-70	239327	\$	42.49	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 92375	239327	\$	35.62	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 300885	239327	\$	4.56	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/26/2021	LOWES COMPANIES INC	W/O# 300945-52	239327	\$	12.98	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 300885	239327	\$	17.93	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 301183-02	239327	\$	20.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 301183	239327	\$	22.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 301801	239327	\$	174.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 301158-01	239327	\$	17.32	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 297985-01	239327	\$	20.32	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 98564	239327	\$	14.19	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 292304	239327	\$	30.75	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 299480	239327	\$	12.69	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 99581	239327	\$	64.46	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/26/2021	LOWES COMPANIES INC	W/O# 01469	239327	\$	14.52	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/10/2021	LRP PUBLICATIONS	FERPA PUBLICATIONS FOR LEGAL REFERENCE	TXN00285869	\$	111.20	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
3/29/2021	LRP PUBLICATIONS	SPED - ANNUAL SITE LICENSE- ON LINE SEARCHABILITY- COMPLIANT REFERENCE INQUIRY	TXN00287263	\$	10,113.00	20312701-534500-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES-MRHS	239185	\$	138.60	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
3/12/2021	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES-MRHS	239185	\$	1,295.81	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
3/12/2021	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES-RSIA	239185	\$	899.96	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/12/2021	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES-RSIA	239185	\$	219,087.76	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/19/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	239251	\$	18,480.00	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
3/19/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	239251	\$	329.33	51925309-539513-51000	RIGHT CHOICES	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	239075	\$	26,422.22	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	239075	\$	44,104.38	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	239075	\$	78,477.11	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLHS	239075	\$	5,252.25	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLHS	239075	\$	8,947.01	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	239075	\$	14,253.54	51925388-553001-52008	HE MCCRACKEN MIDDLE	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	239075	\$	14,795.39	51925388-552006-52001	HE MCCRACKEN MIDDLE	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	239075	\$	23,092.03	51925388-554500-52005	HE MCCRACKEN MIDDLE	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHSCA	239075	\$	2,423.11	51925363-554500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHSCA	239075	\$	30,744.21	51925363-552006-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES	239075	\$	13,108.44	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES	239075	\$	18,112.92	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
3/05/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHHS	239075	\$	504,371.72	51925396-553001-52008	HILTON HEAD ISLAND HIGH	CAPITAL FUND
3/12/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BCSD	239186	\$	261.40	54125301-532400	DISTRICT OFFICE	CAPITAL FUND
3/12/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BCSD	239186	\$	542.92	51925301-532400	DISTRICT OFFICE	CAPITAL FUND
3/15/2021	MADISONS	SOCIAL WORKER APPRECIATION - LUNCH	TXN00286196	\$	15.03	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	MANGIAMOS	PIZZA - BLACK HISTORY RECOGNITION PROGRAM	TXN00285608	\$	120.99	10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/16/2021	MANGIAMOS	PIZZA - SCIENCE FAIR AWARDS PROGRAM	TXN00286303	\$	64.31	10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/24/2021	MANGIAMOS	CELEBRATION FOR IB DIPLOMA SENIORS - PIZZA	TXN00286884	\$	119.38	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	MANHATTAN BEACH MUSIC	ORCHESTRA- WEB BASED ACCESS TO MUSICAL SCORES; INSTRUCTIONAL SUPPORT	TXN00285042	\$	75.00	10011490-541000-17000	BEAUFORT HIGH	GENERAL FUND
3/01/2021	MARCOPRODUC	GUIDANCE / CAREER AWARENESS SUPPLIES- CAREER BINGO, ACTIVITIES, CD'S & THUMBALLS	TXN00285010	\$	267.35	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	MARK O RENNIX	SOCCER BOOKING FEES 2021- BLMS	239095	\$	100.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	MARK O RENNIX	2021 GIRLS SOCCER BOOKING FEE - HHIMS	239265	\$	50.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	MARKEL'S CARD & GIFT	BOWS FOR TOY NOMINEES SY 20-21 (TEACHER OF THE YEAR)	TXN00286030	\$	256.80	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	MARYLAND FRIED CHICKEN	LITERACY NIGHT - FAMILY MEALS	TXN00285409	\$	456.66	20218835-539911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/26/2021	MARYLAND FRIED CHICKEN	STEM FAMILY NIGHT - BOXED DINNERS	TXN00287083	\$	1,282.98	20118881-539911-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
3/12/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 031221	239132	\$	23,279.86	100-245468	DISTRICT OFFICE	GENERAL FUND
3/19/2021	MASS MUTUAL LIFE INSURANCE COMPANY	OCT-DEC 2020 RETIREMENT RECON/SCRS TO ORP	239255	\$	1,930.86	100-245468	DISTRICT OFFICE	GENERAL FUND
3/26/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 032621	239286	\$	23,709.76	100-245468	DISTRICT OFFICE	GENERAL FUND
3/09/2021	MATHBITS.COM	ALGEBRA / GEOMETRY / ALGEBRA 2 / JR MATH - ANNUAL ONLINE SUBSCRIPTIONS FOR INSTRUCTIONAL SUPPORT	TXN00285782	\$	284.60	10011496-534500-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	MAY RIVER HIGH BOOSTER CLUB	ENTRY FEE - MRHS SHARK INVITATIONAL TRACK MEET 3/13/21 - BCHS	239076	\$	175.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	MAY RIVER HIGH BOOSTER CLUB	ENTRY FEE - MRHS SHARK INVITATIONAL TRACK MEET 3/13/21 - HHHS	239256	\$	175.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	MCCALLS SUPPLY	W/O# 299188-92	239077	\$	3.67	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	MCCALLS SUPPLY	W/O# 293607	239077	\$	36.44	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	MCCALLS SUPPLY	W/O# 293607-83	239077	\$	149.80	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	MCCALLS SUPPLY	W/O# 288112-85	239077	\$	27.60	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	MCCALLS SUPPLY	W/O# 293607-83	239189	\$	21.64	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	MCCORMICK'S GROUP LLC	OUTFIELDER SPEAKER SYSTEM (BAND USE)	TXN00286547	\$	2,664.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
3/19/2021	MEDCOM INC.	MONTHLY ANSWERING SERVICE - FEB.	TXN00286667	\$	161.95	10025401-532300	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/11/2021	MF ATHLETIC & PERFORM BE	TRACK & FIELD EQUIPMENT - RUBBER DISCUS (9)	TXN00285893	\$	221.49	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
3/15/2021	MF ATHLETIC & PERFORM BE	TRACK & FIELD EQUIPMENT - POLE VAULT BOX PUMP, GYM CHALK, FOAM CROSSBAR, SHOT & DISCUS(S), JAVELINS, TAPE MEASURES, FLAGS, CONES, NUMBER LANES, AWARDS STAND & STOPWATCH	TXN00286175	\$	2,074.68	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/01/2021	MHE MCGRAW-HILL ECOMM	EBOOKS - ON LINE MATH RESOURCES / ALGEBRA- 18 WK. ACCESS FOR INSTRUCTIONAL SUPPORT	TXN00285102	\$	259.93	10011490-543000-92000	BEAUFORT HIGH	GENERAL FUND
3/25/2021	MHE MCGRAW-HILL ECOMM	SPED CLASSROOM MATERIALS - WORKBOOKS	TXN00286999	\$	283.95	10012789-542000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/04/2021	MICHAELS #9490	REPLACED BOOK CARTS FOR LITERACY PROGRAM DUE TO REMEDIATION WORK - WBES	TXN00285285	\$	96.27	54325354-541000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/18/2021	MICHAELS #9490	REFUND- SENIOR RECOGNITION- BASKETBALL DISPLAY CASES; ITEMS NOT AVAILABLE; REF. TXN00286536	TXN00286485	\$	(134.01)	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	MICHAELS #9490	SENIOR RECOGNITION- BASKETBALL DISPLAY CASES; ITEMS NOT AVAILABLE; REF. FULL REFUND TXN00286485	TXN00286536	\$	134.01	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	MICHAELS #9490	SENIOR RECOGNITION- BASKETBALL DISPLAY CASES	TXN00286808	\$	155.04	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	MICHAELS #9490	PICTURE FRAME	TXN00286965	\$	21.39	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/10/2021	MICHAELS STORES 4711	RIBBON, BASKET, SCISSORS FOR BLUFFTON STUDENT FUNDRAISER	TXN00285856	\$	137.97	70963860-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	MICHAELS STORES 4711	RIBBON MAKING MATERIALS - RIBBON	TXN00285972	\$	48.04	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	MIDAMERICA BOOKS	LIBRARY BOOKS	TXN00285965	\$	313.99	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/15/2021	MIDAMERICA BOOKS	LIBRARY BOOKS	TXN00286201	\$	199.81	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/03/2021	MIDWEST TECHNOLOGY PRODUC	PLTW CLASSROOM SUPPLIES - BALSA WOOD STRIPS	TXN00285259	\$	312.40	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/19/2021	MISS KINDERGARTEN SHOP	LITERACY INSTRUCTIONAL ON LINE ACCESS - SUPPORT MATERIALS	TXN00286645	\$	18.00	10011134-544500	COOSA ELEMENTARY	GENERAL FUND
3/19/2021	MONTESSORI OUTLET	MONTESSORI LESSON SUPPLIES - GRAMMAR SYMBOLS, CONCENTRIC FIGURES, ADDITION, SUBTRACTION & MULTIPLICATION EQUATIONS	TXN00286670	\$	144.74	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/19/2021	MOSSY OAKS ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	239259	\$	91.90	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	MRS. WILLS KINDERGARTEN, LLC	2/1/21 VIRTUAL PROF. DEVELOP. SERVICES	239080	\$	250.00	10011117-531200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/19/2021	MT. CARMEL BAPTIST CHURCH	BCSD AD#1349-MWBE/LOCAL CONTRACTOR WORKSHOP	239260	\$	180.00	51925392-535000-50000	BATTERY CREEK HIGH	CAPITAL FUND
3/19/2021	MT. CARMEL BAPTIST CHURCH	BCSD AD#1349-MWBE/LOCAL CONTRACTOR WORKSHOP	239260	\$	180.00	51925383-535000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/11/2021	MUSIC & ARTS 1 C	MUSIC BOOKS FOR MULTIPLE INSTRUMENTS: "HABITS OF A SUCCESSFUL MS MUSICIAN" & "TRADITION OF EXCELLENCE"; REF. SML. REFUND TXN00286940 FOR OVERCHARGE (.02)	TXN00285940	\$	1,555.69	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	MUSIC & ARTS 1 C	TUBA STAND	TXN00286761	\$	87.58	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	MUSIC & ARTS 1 C	STEEL DRUM	TXN00286768	\$	184.46	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3/22/2021	MUSIC & ARTS 1 C	SPED CLASSROOM MATERIALS- DIGITAL MUSICAL KEYBOARDS	TXN00286768	\$	338.70	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/24/2021	MUSIC & ARTS 1 C	REFUND - MUSIC BOOKS FOR MULTIPLE INSTRUMENTS; REF. OVERCHARGE (.02); ORIG. TXN00285940	TXN00286940	\$	(0.02)	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	MUSIC & ARTS 1 C	MUSIC- TRIANGLE STRIKERS, CHIME MALLETS, XYLOPHONE/BELL MALLETS, DRUM STICKS, PERCUSSION / TIMPANI HEAD & TRIANGLE CLIP MOUNT	TXN00287405	\$	257.88	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	MUSIC&ARTS.COM	CHORUS- PORTABLE KEYBOARD & KIT	TXN00286627	\$	254.64	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/16/2021	MUSICFOLDER.COM - USD	MUSIC / CHOIR BINDERS; REF. INTERN. TRANSACTION FEE TXN00286306	TXN00286318	\$	2,280.00	85111388-541000	HE MCCrackEN MIDDLE	LOCAL GRANT & CONTRIBUTION
3/08/2021	MUSICIANSFRIENDWEB	MUSIC- SAX REEDS, GLOCKENSPIEL WIDE BAR DIATONIC ALTO & SOPRANO	TXN00285534	\$	2,068.64	20211344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/29/2021	MUSICIANSFRIENDWEB	MUSIC- BASS METALLOPHONE & SOPRANO RECORDERS; REF. TXN00287358 FOR BAL. OF ORDER	TXN00287277	\$	898.68	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/30/2021	MUSICIANSFRIENDWEB	MUSIC- BASS XYLOPHONE, REF. TXN00287277 FOR BAL. OF ORDER	TXN00287358	\$	743.64	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/30/2021	MUSICIANSFRIENDWEB	MUSIC- MALLETS	TXN00287389	\$	224.48	20211344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/16/2021	MYBINDING.COM	CROSS-CUT PAPER SHREDDER & BAGS; REF. TXN00286639 FOR BAL. OF ORDER	TXN00286263	\$	408.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	MYBINDING.COM	CROSS-CUT PAPER SHREDDER & BAGS (FULL TAX, AMT. INCLUDED ON THIS TXN); REF. TXN00286263 FOR BAL. OF ORDER	TXN00286639	\$	2,026.31	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/29/2021	NAFME	SC MUSIC EDUCATORS ASSOCIATION ANNUAL MEMBERSHIP FEE	TXN00287328	\$	133.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
3/30/2021	NAFME	NATIONAL ASSOC. FOR MUSIC EDUCATORS- ANNUAL MEMBERSHIP FEES	TXN00287387	\$	153.00	86711263-564000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/02/2021	NAPA AUTO PARTS	HVAC REPAIRS - OIL - MOES	TXN00285164	\$	22.95	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/05/2021	NAPA AUTO PARTS	VEHICLE #8100-95 REPLACEMENT WIPER BLADES	TXN00285511	\$	71.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/25/2021	NASCO FORT ATKINSON	ART SUPPLIES- WATERCOLOR PAINTS	TXN00287003	\$	189.34	10011385-541000-99020	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	NASSP PRODUCT & SERVICE	NATIONAL ELEMENTARY HONOR SOCIETY - MEMBERSHIP PINS, WINDOW CLINGS & CERTIFICATES	TXN00286002	\$	76.90	10021238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/15/2021	NASSP PRODUCT & SERVICE	GUIDANCE - NHS INDUCTION SUPPLIES - MEMBERSHIP PINS / CERTIFICATES	TXN00286162	\$	171.00	70943660-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	NASSP PRODUCT & SERVICE	NATIONAL JUNIOR HONOR SOCIETY - HONOR CORDS	TXN00286960	\$	327.25	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/01/2021	NATIONAL ASSOCIATION FOR	NATIONAL ASSOC. FOR GIFTED STUDENTS - ANNUAL PROF. MEMBERSHIP DUES	TXN00285047	\$	119.00	10023362-564000	HHI ELEMENTARY	GENERAL FUND
3/03/2021	NATIONAL BOARD FOR CERTIF	SPED - OT/PT ANNUAL LICENSE RENEWAL	TXN00285257	\$	65.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/30/2021	NATIONAL BOARD FOR CERTIF	SPED - OT/PT ANNUAL LICENSE RENEWAL	TXN00287377	\$	65.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/01/2021	NATIONAL DANCE EDUCATION	NATIONAL DANCE EDUCATION ORG. ANNUAL PROFESSIONAL MEMBERSHIP RENEWAL	TXN00285110	\$	185.00	10011490-564000-91700	BEAUFORT HIGH	GENERAL FUND
3/01/2021	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE TEACHING ASSOC. VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 4/12 - 5/8, 2021	TXN00285115	\$	285.00	10022494-531200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	NATL ART EDU ASSOC	NATIONAL ART EDUCATION ASSOCIATION - STUDENT MEMBERSHIPS	TXN00286088	\$	205.00	70961040-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	NATL CCL TEACHERS OF MATH	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS-ANNUAL PROF. MEMBERSHIP FEES	TXN00286643	\$	376.00	10011496-564000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2021	NATURE GIFT STORE	CATERPILLAR TO BUTTERFLY KITS FOR KINDER - SCIENCE	TXN00287425	\$	57.85	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/08/2021	NBF NATL BIZ FURNITURE	ESOL - WORLD LANGUAGES - DESKS FOR WELCOME CENTER	TXN00285621	\$	2,188.32	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3/08/2021	NBF NATL BIZ FURNITURE	72" STORAGE CABINET	TXN00285709	\$	680.52	33818801-541000	DISTRICT OFFICE	EIA FUND
3/17/2021	NBF NATL BIZ FURNITURE	OFFICE CHAIR (ECC STAFF)	TXN00286379	\$	315.76	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/11/2021	NBF OFFICEFURNITURE	ESOL - WORLD LANGUAGES - REVERSIBLE L SHAPE DESK FOR WELCOME CENTER	TXN00285969	\$	1,005.80	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3/29/2021	NCS GED EXAM	ADULT ED - GED EXAM - TESTING VOUCHERS	TXN00287242	\$	1,500.00	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/26/2021	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING WORK FOR BLES--PER WHD#316789	TXN00287081	\$	8,091.23	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
3/26/2021	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING WORK FOR TRANSPORTATION OFFICE--PER WHD#319231	TXN00287081	\$	715.73	10026601-534501	DISTRICT OFFICE	GENERAL FUND
3/26/2021	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING WORK FOR HHMS--PER WHD#307622	TXN00287081	\$	326.11	10026687-534501	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/26/2021	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING WORK FOR LIMS--PER WHD#311581	TXN00287081	\$	732.05	10026681-534501	LADY'S ISLAND MIDDLE	GENERAL FUND
3/26/2021	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING WORK FOR PVES--PER WHD#30697	TXN00287081	\$	976.96	10026678-534501	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00286342	\$	26.00	10026601-535000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00286342	\$	26.00	10027101-535000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00286342	\$	35.20	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00286342	\$	78.00	51925387-535000-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
3/01/2021	NITE IZE	CELL PHONE CASES	TXN00285106	\$	274.75	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/12/2021	NOVATIME TECHNOLOGY, INC	TIMEKEEPING SERVICES, MAINTENANCE & SETUP- ANNUAL CHARGES (2/28/21 - 2/27/22)	TXN00286078	\$	96,203.70	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
3/01/2021	NSBA	CONFERENCE FOR PUBLIC EDUCATION LEADERS- REGISTRATION; EVENT DATES: 4/8-10, 2021	TXN00285092	\$	675.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
3/01/2021	NSBA	CONFERENCE FOR PUBLIC EDUCATION LEADERS- REGISTRATION; EVENT DATES: 4/8-10, 2021	TXN00285114	\$	675.00	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
3/01/2021	NSPRA	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.- ANNUAL PROFESSIONAL MEMBERSHIP RENEWAL	TXN00284993	\$	270.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
3/25/2021	NSPRA	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.- VIRTUAL PROF. DEVELOP. SEMINAR REGISTRATION; EVENT DATES: 7/11-14, 2021	TXN00286973	\$	1,755.00	10026301-531200	DISTRICT OFFICE	GENERAL FUND
3/01/2021	NU-IDEA SCHOOL SUPPLY	CONFERENCE CHAIRS FOR SOCIAL WORKER'S OFFICE	TXN00285089	\$	418.91	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3/18/2021	OFFICE DEPOT #1214	MARKERS & CARD STOCK	TXN00286427	\$	69.84	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/18/2021	OFFICE DEPOT #1214	CLASSROOM SUPPLIES- HEADSETS	TXN00286475	\$	160.39	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/19/2021	OFFICE DEPOT #1214	GORILLA TAPE	TXN00286637	\$	22.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/19/2021	OFFICE DEPOT #1214	COLORLED PAPER, MARKERS & PENCIL SHARPENER	TXN00286679	\$	285.17	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/19/2021	OFFICEMAX/DEPOT 6326	MECHANICAL PENCILS	TXN00286587	\$	16.04	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/25/2021	OLD NAVY US 6061	SOCIAL WORKER SUPPLIES- UNIFORM PANTS (FOR STUDENT NEEDS)	TXN00286981	\$	89.88	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	ONE TIME VENDOR	REISSUE-REFUND ORLANDO TRIP - HHHS	239082	\$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	ONE TIME VENDOR	REFUND FOR LAPTOP ADAPTOR	239083	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT. BALANCE	239084	\$	17.00	600-247478	DISTRICT OFFICE	FOOD SERVICE FUND
3/05/2021	ONE TIME VENDOR	REISSUE-REFUND FOR CANCELLED FIELD TRIP - MCRES	239085	\$	20.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT. BALANCE	239086	\$	40.00	600-247470	DISTRICT OFFICE	FOOD SERVICE FUND
3/05/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT. BALANCE	239086	\$	40.00	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
3/05/2021	ONE TIME VENDOR	REFUND TO STUDENT FOR BOOK FOUND/RETURNED	239087	\$	10.08	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	ONE TIME VENDOR	REFUND FOR LOST LAPTOP CHARGER LATER RETURNED- HHHS	239195	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	ONE TIME VENDOR	REFUND AFTERSCHOOL CARE - HHMS	239196	\$	49.00	70875025-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT. BALANCE	239197	\$	37.30	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
3/19/2021	ONE TIME VENDOR	REFUND FOR RETURNED DEVICE	239261	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	ONE TIME VENDOR	REFUND FOR RETURNED DEVICE	239262	\$	599.00	70011155-566000	DISTRICT OFFICE	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/19/2021	ONE TIME VENDOR	UNABLE TO USE BCSD GAS CARD - PIN WOULD NOT WORK; REIMBURSEMENT	239263	\$	9.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	ONLINE SCHOOL MANAGEMENT SYSTEMS, INC.	ONLINE TEACHER RECIPIENT MODULE-YR 1	239331	\$	9,900.00	22526601-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	ONTARIO INVESTMENTS INC	COPIER & POSTAGE RENTAL - HHIHS	239088	\$	60.04	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	65.00	10025488-539506	HE MCCrackEN MIDDLE	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	70.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
3/01/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL - MARCH	TXN00285126	\$	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
3/03/2021	ORKIN LLC 002	PEST CONTROL - BES	TXN00285223	\$	325.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
3/03/2021	ORKIN LLC 002	PEST CONTROL - SES	TXN00285264	\$	325.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
3/15/2021	OSU EHE T&L RRLCKB	BOOKS	TXN00286147	\$	308.00	10011139-543000	ST HELENA ELEMENTARY	GENERAL FUND
3/01/2021	OTC BRANDS INC	SCHOOL STORE SUPPLIES - FIDGET TOYS, PENS, ERASERS, RINGS, BRACELETS, KEY CHAINS, CARD GAMES, BOOKMARKS, ETC.	TXN00285107	\$	1,383.67	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	OTC BRANDS INC	FOAM GLIDERS FOR PBIS	TXN00287310	\$	98.03	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/08/2021	OUTBACK 4130	CHILD FIND SCREENING EVENT - LUNCH (3/3/21)	TXN00285680	\$	401.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	OVERDRIVE DIST	SCHOOL WIDE EBOOK & AUDIO BOOK COLLECTIONS	TXN00286553	\$	2,000.00	10022297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/01/2021	PAPERCLIP MEDIA INC	PARENTING NEWSLETTER - PARENTS MAKE THE DIFFERENCE; ENGLISH AND SPANISH VERSIONS. PARENTS AS TEACHERS (PAT) VIRTUAL CORE FOUNDATIONAL TRAINING REGISTRATION; EVENT DATES: 4/5-9, 2021	TXN00285109	\$	1,514.70	20218837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/11/2021	PARENTSASTEACHERS	TEACHER APPRECIATION AWARDS	TXN00285993	\$	650.00	10022101-531200-19000	DISTRICT OFFICE	GENERAL FUND
3/25/2021	PARTY CITY 0124	TEACHER APPRECIATION AWARDS	TXN00287045	\$	72.60	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2021	PASCO SCIENTIFIC	PHYSICS LAB EQUIPMENT - CART ROD STAND ADAPTERS, RODS, CLAMPS, ETC.	TXN00285823	\$	680.52	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/29/2021	PASCO SCIENTIFIC	PHYSICS LAB EQUIPMENT - TABLE CLAMP	TXN00287305	\$	60.99	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2021	PAVEMENT STENCIL COMPANY	MAINTENANCE STOCK - PARKING LOT STENCILS	TXN00287056	\$	172.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/22/2021	PAYMENT THANK YOU	MARCH 2021 P- CARD PAYMENT	TXN00286731	\$	(2,063,358.67)	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
3/03/2021	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH & LANGUAGE (2/8- 19, 2021)	TXN00285181	\$	3,591.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/15/2021	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH & LANGUAGE (2/22- 3/5, 2021)	TXN00286182	\$	3,990.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/26/2021	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH & LANGUAGE (3/8- 19, 2021)	TXN00287072	\$	3,990.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/17/2021	PAYPAL CML LEAGUES	MATH LEAGUE PRACTICE PROBLEMS- WORK BOOK	TXN00286415	\$	35.00	10014176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/15/2021	PAYPAL EDUCATIONAL	ELA - PROF. DEVELOP. STUDY FOR LITERACY COACHES-	TXN00286160	\$	8,918.38	35717101-543000	DISTRICT OFFICE	EIA FUND
3/23/2021	PAYPAL EDUCATIONAL	INSTRUCTIONAL MATERIALS- BOOKS & LITERACY CARDS PROF. DEVELOP. - TEACHER BOOK CLUB STUDY - BOOKS	TXN00286870	\$	608.66	20122476-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2021	PAYPAL IDENTAKID	ATTENDANCE SUPPLIES- TARDY LABEL / PAPER ROLL	TXN00285177	\$	61.25	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2021	PAYPAL JAMSOFTWARE	LICENSE RENEWAL (5) FOR TREESIZE PROFESSIONAL - DISK SPACE MANAGEMENT SOFTWARE (03/16/2021- 03/15/2022); REF. TXN00286391 FOR INTERN. TRANSACTION FEE	TXN00286381	\$	99.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/22/2021	PAYPAL P L GRANT	FOREIGN TRANSCRIPT MANUAL & EVALUATION TOOLKIT / REFERENCE BOOKS	TXN00286734	\$	1,115.00	10021296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	PAYPAL RIVERRATCJM	MARCH TEACHER APPRECIATION - COOKIES	TXN00286540	\$	300.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	PAYPAL S.I.ROTARY	1ST QUARTER DUES (JAN- MARCH 2021)- PROF. MEMBERSHIP	TXN00286616	\$	105.94	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
3/03/2021	PAYPAL SCHEALTHOCC	SC VIRTUAL LEADERSHIP CONFERENCE REGISTRATION; EVENT DATES: 3/7-13, 2021	TXN00285243	\$	234.00	70943437-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	PAYPAL SCMEAORCHES	INDIVIDUAL ENTRY FEE- STATE ORCHESTRA SOLO	TXN00286211	\$	5.00	10011490-566000-99000	BEAUFORT HIGH	GENERAL FUND
3/11/2021	PAYPAL SNSPRA	COMMUNICATION DEPT. - SC CHAPTER NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.- AWARD ENRY FEE	TXN00285926	\$	120.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
3/22/2021	PAYPAL SOUTHCAROLI	ENTRY FEE FOR COACHES CLASSIC; TRACK INVITATIONAL	TXN00286727	\$	155.00	70904050-566000	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/22/2021	PAYPAL SOUTHCAROLI	ENTRY FEE FOR TRACK INVITATIONAL; EVENT DATE 3/27/21	TXN00286765	\$	155.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	PAYPAL STEVENSSTEV	RECORDS STORAGE & RETRIEVAL SERVICES - FEBRUARY 2021	TXN00285344	\$	350.40	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3/18/2021	PAYPAL UWCIBWORKSH	IB TRAINING FOR VIRTUAL LANGUAGE COURSES / PROF. DEVELOP. / REGISTRATION / EVENT DATES: 6/22-25, 2021	TXN00286437	\$	800.00	10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	PAYPAL UWCIBWORKSH	IB TRAINING FOR VIRTUAL LANGUAGE COURSES / PROF. DEVELOP. / REGISTRATION / EVENT DATES: 6/22-25, 2021	TXN00286480	\$	800.00	10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2021	PAYPAL UWCIBWORKSH	IB TRAINING FOR VIRTUAL LANGUAGE COURSES / PROF. DEVELOP. / REGISTRATION / EVENT DATES: 6/22-25, 2021	TXN00287446	\$	800.00	10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	PC SOLUTIONS & INTEGRA	SPARE NETWORK SWITCHES TO USE IN THE EVENT OF FAILURES & TO TEST NEW CONFIGURATIONS	TXN00285813	\$	42,489.83	53925301-554500-52009	DISTRICT OFFICE	CAPITAL FUND
3/22/2021	PC SOLUTIONS & INTEGRA	RFP #21-001 - REPLACEMENT WIRELESS ACCESS POINTS	TXN00286774	\$	1,605.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/05/2021	PENDER BROTHERS INC	WO# 288421; WELDING REPAIR	239089	\$	600.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
3/05/2021	PENDER BROTHERS INC	WO# 299248-38	239089	\$	50.00	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3/19/2021	PENDER BROTHERS INC	WO# 301315-98	239264	\$	29.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/19/2021	PENDER BROTHERS INC	WO# 29915-62B	239264	\$	200.00	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 031221	239133	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
3/26/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 032621	239287	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
3/12/2021	PERFORMANCE HEALTH SUP	CLASSROOM INSTRUCTIONAL SUPPLIES- PULSE OXIMETERS	TXN00286094	\$	117.38	32911598-541000-90020	BLUFFTON HIGH	EIA FUND
3/26/2021	PERFORMANCE HEALTH SUP	CTE - SPORTS MED/ HEALTH SCIENCE SUPPLIES - ATHLETIC TAPE, FOAM UNDERWRAP, STORAGE RACK & BLOOD PRESSURE MONITOR KIT	TXN00287120	\$	234.31	32911592-541000-90020	BATTERY CREEK HIGH	EIA FUND
3/24/2021	PESI	AUTISM SYMPOSIUM - ON LINE / VIRTUAL COURSE REGISTRATION; EVENT DATE: 4/22/21	TXN00286895	\$	199.99	10011388-531200	HE MCCrackEN MIDDLE	GENERAL FUND
3/26/2021	PESI	SPEd - AUTISM - PROF. DEVELOP. - AUTISM SYMPOSIUM COURSE REGISTRATION; EVENT DATE 4/22/21	TXN00287146	\$	299.99	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2021	PHYSICAL HOME DAMAGE SERVICES, LLC	EMERGENCY; WO# 290703 REMEDIATION SERVICES-HEMMS	239334	\$	2,842.48	10025488-532301	HE MCCrackEN MIDDLE	GENERAL FUND
3/26/2021	PICTURE PERFECT PHOTO	PHOTO BOOTH RENTAL FOR PROM; EVENT DATE: 5/1/21	TXN00287089	\$	750.00	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	PIEDMONT COCA COLA BOTTLING CORP	INV 19035201951 INITIALLY SHORT PAY ERROR	239198	\$	90.00	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS - WBECHS	239198	\$	393.79	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS - WBECHS	239198	\$	543.56	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS - WBECHS	239198	\$	753.93	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	PIGGLY WIGGLY #193	BOOK CLUB CELEBRATION - VEGGIES, DIP & SODAS	TXN00285402	\$	23.85	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	PINE GROVE	STUDENT SERVICES	239199	\$	2,482.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3/12/2021	PINE GROVE	STUDENT SERVICES	239199	\$	2,482.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3/26/2021	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 032621	239289	\$	799.48	100-245607	DISTRICT OFFICE	GENERAL FUND
3/12/2021	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 031221	239134	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
3/26/2021	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 032621	239288	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
3/31/2021	PIONEER DRAMA SERVICE	DRAMA - PERFORMANCE RIGHTS - SCRIPT: THE FAIRYTALE NETWORK	TXN00287484	\$	141.00	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	PIONEER VALLEY BOOKS	2ND GRADE LEVEL BOOKS	TXN00285527	\$	522.50	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
3/08/2021	PIONEER VALLEY BOOKS	LESSON TIMER, MAGNETIC TRAY, WRITE ON SLEEVES, JOURNALS, NONFICTION CARDS, DRY-ERASE PRACTICE BOARDS, MAGNETIC LETTERS, ETC. (READING INTERVENTION PROGRAM SUPPLIES)	TXN00285605	\$	359.37	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/10/2021	PIONEER VALLEY BOOKS	REPLACED BOOKS FOR LITERACY PROGRAM DUE TO REMEDIATION WORK- WBES	TXN00285838	\$	48.40	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/11/2021	PIONEER VALLEY BOOKS	2ND GRADE CLASSROOM SUPPLIES - MAGNETIC LETTER TRAY	TXN00285979	\$	33.00	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/26/2021	PIONEER VALLEY BOOKS	MAGNETIC LETTER TRAYS	TXN00287132	\$	82.50	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/29/2021	PIONEER VALLEY BOOKS	MAGNETIC LETTER TRAY	TXN00287296	\$	18.00	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/16/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (1/1- 3/31, 2021)	TXN00286271	\$	135.00	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/24/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (4/1- 6/30, 2021)	TXN00286896	\$	125.19	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/25/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (1/1-3/31, 2021)	TXN00287050	\$	231.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	PITSCO INC	PLTW CLASSROOM SUPPLIES - HOT AIR BALLOON KIT, BALLOON TESTER & TISSUE PAPER	TXN00286668	\$	553.14	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	PIZZA HUT 34754	BOOK CLUB CELEBRATION - PIZZA	TXN00285543	\$	64.26	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	PLANK ROAD PUBLISHING IN	MUSIC SUPPLIES- UKULELE SETS	TXN00285515	\$	235.11	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/17/2021	POCKET NURSE ENTERPRISES	HEALTH SCIENCE CLASSROOM SUPPLIES - PROBE COVERS, STETHOSCOPES & BLOOD PRESSURE CUFFS	TXN00286361	\$	657.30	20711501-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/17/2021	POCKET NURSE ENTERPRISES	HEALTH SCIENCE CLASSROOM SUPPLIES - SURE TEMP THERMOMETER	TXN00286399	\$	27.80	32911592-541000-90020	BATTERY CREEK HIGH	EIA FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/17/2021	POCKET NURSE ENTERPRISES	HEALTH SCIENCE CLASSROOM SUPPLIES - SURE TEMP THERMOMETER	TXN00286399	\$	342.70	20711501-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	POLEPAL SOLAR LIGHTING	FLAGPOLE LIGHT	TXN00286793	\$	225.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/10/2021	POLICYPAK SOFTWARE INC	POLICYPAK LICENSE REWEVAL (5/9/21 - 5/9/22)	TXN00285802	\$	1,428.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/09/2021	PORTMANS MUSIC SAVANNAH	SHEET MUSIC	TXN00285734	\$	1,782.60	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2021	PORTMANS MUSIC SAVANNAH	STRINGS, BOW & SHOULDER RESTS (MUSIC / BAND)	TXN00285744	\$	1,165.95	10011496-541000-17000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2021	PORTMANS MUSIC SAVANNAH	XYLOPHONE WITH STAND (BAND)	TXN00285859	\$	3,359.75	10011387-541000-99000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/17/2021	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS (VIOLIN)	TXN00286389	\$	29.49	10011389-532307-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/31/2021	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS (VIOLIN & CELLO)	TXN00287473	\$	115.56	10011387-541000-17000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/31/2021	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS (VIOLIN & CELLO)	TXN00287473	\$	277.32	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/15/2021	PP THAT BEAN	COFFEE FOR STAFF	TXN00286244	\$	351.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	PR MEDIA	ADVERTISEMENT - BCSD RECRUITMENT (APRIL - JUNE 2021)	TXN00286388	\$	237.50	10026401-535000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	PRESENTATION SYSTEMS SOU	POSTER MAKER- INK CARTRIDGES	TXN00285404	\$	699.43	10011239-544500	ST HELENA ELEMENTARY	GENERAL FUND
3/03/2021	PRO KITCHEN ONLINE	DISHWASHER REPAIR - PVES	TXN00285180	\$	510.76	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/18/2021	PRO KITCHEN ONLINE	HOT WATER REPAIR - HHISCA	TXN00286472	\$	498.88	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/19/2021	PRO KITCHEN ONLINE	REPAIR DISH MACHINE - WBES	TXN00286569	\$	212.73	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/25/2021	PRO KITCHEN ONLINE	REPAIR MILK /BEVERAGE STORAGE DOOR - LIMS	TXN00287067	\$	529.65	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/29/2021	PRO KITCHEN ONLINE	WARMER REPAIR- BMS	TXN00287219	\$	1,035.97	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/03/2021	PROJECT LEAD THE WAY, INC	CTE - PLTW - COMPUTER SCIENCE PRINCIPLES ON LINE / VIRTUAL COURSE TRAINING- HHHS; EVENT DATES: 6/21-7/2, 2021	TXN00285197	\$	2,400.00	32922401-534500-90020	DISTRICT OFFICE	EIA FUND
3/03/2021	PROJECT LEAD THE WAY, INC	CTE - PLTW - ENGINEERING DESIGN & DEVELOP. ON LINE / VIRTUAL COURSE TRAINING- BCHS; EVENT DATES: 6/21-7/2, 2021	TXN00285260	\$	2,400.00	32922401-534500-90020	DISTRICT OFFICE	EIA FUND
3/03/2021	PROJECT LEAD THE WAY, INC	CTE - PLTW - CIVIL ENGINEERING & ARCHITECTURE ON LINE / VIRTUAL COURSE TRAINING- BHS; EVENT DATES: 7/12-23, 2021	TXN00285268	\$	2,400.00	32922401-534500-90020	DISTRICT OFFICE	EIA FUND
3/23/2021	PROJECT LEAD THE WAY, INC	KINDER - PLTW- STRUCTURE & FUNCTION / HUMAN BODY - REFILL KITS	TXN00286828	\$	915.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2021	PROJECT LEAD THE WAY, INC	PTLW- PRINCIPALS OF ENGINEERING CR SUPPLIES- SOLDERLESS BREADBOARD	TXN00286863	\$	33.25	32911598-541000-90020	BLUFFTON HIGH	EIA FUND
3/12/2021	PROXIMITY LEARNING, INC.	BMS	239201	\$	5,298.75	10011380-531100	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	BMS	239201	\$	6,519.17	10011380-531100	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	HEMMS	239201	\$	5,650.00	10011388-531100	HE MCCRACKEN MIDDLE	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	HHHS & HHMS	239201	\$	2,300.00	10011496-531100	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	HHHS & HHMS	239201	\$	7,325.00	10011387-531100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	MRHS	239201	\$	14,350.00	10011497-531100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	RRA	239201	\$	8,775.00	10011379-531100	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	RSIA	239201	\$	8,639.34	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	RSIA	239201	\$	9,040.00	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	PROXIMITY LEARNING, INC.	WBMS	239201	\$	8,945.67	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3/11/2021	PSST, LLC	AFFORDABLE CARES ACT - 2020 REPORTING YEAR (REPORTS INSURANCE INFORMATION TO THE GOVERNMENT-HR)	TXN00285997	\$	8,675.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
3/10/2021	PST ARCHIVESOCIAL	COMMUNICATIONS DEPT. - SOCIAL MEDIA ARCHIVING - ANNUAL SUBSCRIPTION (3/1/21 - 2/28/22)	TXN00285843	\$	8,388.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
3/08/2021	PSU STUDENT AFFAIRS	PENN STATE - VIRTUAL EDUCATION CAREER FAIR REGISTRATION; EVENT DATE: 4/5/21	TXN00285623	\$	175.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/31/2021	PUBLIX #1205	8TH GRADE ATHLETES - FLOWERS	TXN00287456	\$	8.56	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	PUBLIX #1463	CAKE - STAFF BIRTHDAY CELEBRATION	TXN00285588	\$	25.74	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2021	PUBLIX #1463	SCIENCE FAIR JUDGES- REFRESHMENTS - BOTTLED WATER, MUFFINS, CHIPS & SANDWICHES	TXN00285844	\$	35.22	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	PUBLIX #1463	SOCIAL WORKER APPRECIATION WEEK - CARD & PLANT	TXN00286172	\$	18.67	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	PUBLIX #1463	RECOGNITION LUNCH FOR SC JUNIOR SCHOLARS - SUB PLATTER, CHIPS, DRINKS, COOKIES, PLATES & NAPKINS	TXN00286172	\$	64.01	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
3/16/2021	PUBLIX #1463	FOODS & NUTRITION CLASSROOM LAB- GROCERIES	TXN00286264	\$	124.32	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/22/2021	PUBLIX #1463	CUSTODIAL STAFF APPRECIATION - SUNSHINE COMMITTEE - FLOWERS & CARDS	TXN00286753	\$	26.28	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	PUBLIX #1463	FOOD / NUTRITION CLASSROOM LAB SUPPLIES - GROCERIES	TXN00287044	\$	110.23	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/29/2021	PUBLIX #1463	CAFE APPRECIATION DAY - FLOWERS	TXN00287276	\$	42.78	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2021	PUBLIX #1463	LUNCH FOR STAFF- PROF. DEVELOP. MTG.	TXN00287353	\$	13.38	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	PUBLIX #1463	FOODS & NUTRITION CLASSROOM LAB- GROCERIES	TXN00287445	\$	142.74	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/22/2021	PUBLIX #473	BIRTHDAY CAKE, FRUIT & DECORATIONS (FOR STAFF MEMBER CELEBRATION)	TXN00286720	\$	26.96	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	PUBLIX #473	FLOWERS FOR TOY FINALISTS (TEACHE OF THE YEAR)	TXN00286739	\$	94.12	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/24/2021	PUBLIX #473	CAKE, SNACKS, FORKS, PLATES, NAPKINS & BOTTLED WATER - IB SENIOR DIPLOMA CELEBRATION	TXN00286878	\$	69.25	70962550-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	PUBLIX #473	SNACKS - KIDS CHARACTER REWARDS	TXN00287393	\$	13.61	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	PULSEOLOGY	T- SHIRTS FOR BCSD SERVICE WORKERS	TXN00286429	\$	333.84	80922301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/12/2021	PURCHASE POWER	POSTAGE MACHINE	239203	\$	2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
3/03/2021	QUILL CORPORATION	BOOK TAPE	TXN00285229	\$	25.41	10012262-541000	HHI ELEMENTARY	GENERAL FUND
3/03/2021	QUILL CORPORATION	MARKERS	TXN00285255	\$	79.39	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/03/2021	QUILL CORPORATION	EASEL PADS, COLORED PENCILS, PENCILS, MARKERS, CONSTRUCTION PAPER, BINDER & PAPER CLIPS	TXN00285273	\$	420.07	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/03/2021	QUILL CORPORATION	TONER CARTRIDGES	TXN00285273	\$	508.20	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
3/04/2021	QUILL CORPORATION	CARD STOCK	TXN00285306	\$	48.09	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/04/2021	QUILL CORPORATION	DUAL HOLE PENCIL SHARPENERS	TXN00285338	\$	30.50	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/15/2021	QUILL CORPORATION	CONSTRUCTION PAPER & PENCILS	TXN00286164	\$	61.99	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/15/2021	QUILL CORPORATION	ENVELOPES, STICKY NOTES, LEGAL PADS, PENS, PENCILS, STAPLER, MARKERS, FACIAL TISSUES & SHEET PROTECTORS	TXN00286186	\$	473.44	84411380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/08/2021	QUIZZ INC	WEB BASED MATH SKILLS DEVELOPMENT SOFTWARE- 1 YEAR SUBSCRIPTION (3/5/21 - 3/5/22)	TXN00285708	\$	60.00	10011380-534500	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	QUIZLET.COM	WORLD LANG. - ANNUAL WEB BASED SOFTWARE UPGRADE FOR INSTRUCTIONAL USE	TXN00286035	\$	229.82	10011496-534500-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	R E MICHEL COMPANY INC	WO# 298718-35	239092	\$	42.03	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/05/2021	R E MICHEL COMPANY INC	WO# 285496	239092	\$	40.22	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/12/2021	R E MICHEL COMPANY INC	WO# 300912-92	239204	\$	121.86	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	R E MICHEL COMPANY INC	WO# 301004	239204	\$	20.30	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/12/2021	R E MICHEL COMPANY INC	WO# 297163	239204	\$	70.30	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/26/2021	R E MICHEL COMPANY INC	WO# 301823	239335	\$	39.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	R E MICHEL COMPANY INC	WO# 301750	239335	\$	178.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	R E MICHEL COMPANY INC	WO# 301145	239335	\$	58.61	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/26/2021	R E MICHEL COMPANY INC	WO# 88821	239335	\$	81.11	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/15/2021	R W SCHOOL SUPPLY	SCHOOL STORE- TREASURE CHEST SUPPLIES- NOVELTY PENCILS & PENCIL GRIPS	TXN00286115	\$	156.15	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	RAIN - N - BAGELS LLC	STAFF DRAWING WINNER - LUNCH	TXN00287039	\$	13.00	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2021	RAINBOW RESOURCE CENTER	1ST GRADE HANDWRITING JOURNALS	TXN00287385	\$	1,411.22	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/29/2021	RAYMOND GEDDES	SCHOOL STORE SUPPLIES - BALLS, KEYCHAINS, EARBUDS / CASES, STUDY BUDDIES, HIGHLIGHTERS, LANYARDS, BRACELETS & PENS	TXN00287230	\$	182.28	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	READING WRITING PROJECT NETWORK LLC	PROF. DEVELOP. - TEACHER PHONICS/READING	239205	\$	3,000.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	READING WRITING PROJECT NETWORK LLC	PROF. DEVELOP. - TEACHER PHONICS/READING	239205	\$	3,000.00	20122462-531200	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2021	REALITYWORKS	CTE- INFANT CARE SIMULATOR SUPPLIES- REALCARE WRISTBANDS, WORKBOOKS & SAFETY SCENARIO CARDS	TXN00286370	\$	1,175.63	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/04/2021	REALLY GOOD STUFF	MAGNETIC MONEY, TIME BOARDS, COMPREHENSIVE CUBES, GRAMMER TALES, FLIP CHART, ACTIVITY CARDS, ETC.	TXN00285324	\$	242.20	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/10/2021	REALLY GOOD STUFF	PRE-K CLASSROOM STEM LEARNING MATERIALS- ROCKING BLOCKS & MOTION DISCOVERY SET	TXN00285808	\$	161.01	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/11/2021	REALLY GOOD STUFF	BOOK BASKETS / BINS, MAGNETIC LETTERS, PAPER TRAYS, MAGNETIC DRY ERASE BOARDS, TAKE HOME BAGS, FOAM DICE, ETC.	TXN00285958	\$	717.47	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/11/2021	REALLY GOOD STUFF	3RD GRADE SUPPLIES- MULTIPLICATION BANNERS & GRID/BOARDS, SLIDE & LEARN MAKERS, CLIPBOARD STAND, PRIVACY SHIELD STORAGE, SCIENCE SORTS, TASK CARDS, POSTERS, ETC.	TXN00285988	\$	233.40	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	REALLY GOOD STUFF	PENCILS, BOOK / BINDER HOLDERS & BALANCE DISC / CUSHIONS (ALT SEATING)	TXN00286082	\$	459.72	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	REALLY GOOD STUFF	CHAIR GLIDERS, CHAIR POCKETS & POCKET CHART CARDS	TXN00286112	\$	330.50	20211344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/19/2021	REALLY GOOD STUFF	LITERACY SUPPLIES- BOOK POUCHES & LABELS	TXN00286681	\$	297.40	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/25/2021	REALLY GOOD STUFF	ADD/SUBTRACT GAME, DRY ERASE SLEEVES, MARKERS, GLUE GUN/STICKS, VELCRO & SIDEWALK CHALK	TXN00286993	\$	149.39	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/29/2021	REALLY GOOD STUFF	KINDER CLASSROOM MATERIALS - MATH LEARNING GAMES, MATH JOURNALS & RULERS	TXN00287255	\$	146.29	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/31/2021	REALLY GOOD STUFF	ALPHABET JOURNALS, GLUE STICKS, LETTERS BEADS, RAINBOW MARKERS, TEN FRAME SET, LETTER TILES & STAMPS	TXN00287424	\$	241.50	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/19/2021	REFRIGERATION HARDWR SPL	HVAC STOCK - THERMOMETERS, TEMP CONTROL & SWITCHES	TXN00286580	\$	243.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2021	REGAL AWARDS UNLIMITED	GRADUATION STOLES FOR HOSA CLUB	TXN00286555	\$	618.33	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	RENEE A. LAKE	SERVICES - PSCH TESTING EVAL. FOR TREATMENT PLANNING	239181	\$	2,600.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/11/2021	RESOURCES FOR EDUCATORS	HOME & SCHOOL CONNECTION - BILINGUAL MONTHLY NEWSLETTER (ENGLISH & SPANISH) PERIOD: SEPT. 2021 - MAY 2022	TXN00285936	\$	411.28	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2021	RI NOVELTY/TOY NETWORK	SCHOOL STORE- TREASURE CHEST SUPPLIES- PENCIL SHARPENERS, KEYCHAINS, PENCIL CASES & ERASERS	TXN00286403	\$	188.44	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	RIDDELL ALL AMERICAN COR	FOOTBALL SHOULDER PAD RECONDITIONING	TXN00285442	\$	331.04	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/02/2021	RIVERSTRANSPORTSERVICE	STUDENT ATHLETE TRANSPORTATION - BASKETBALL TEAM LOWER STATE FINALS TO JIHS, 3/1/21	TXN00285142	\$	1,050.00	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	RIVERSTRANSPORTSERVICE	STUDENT ATHLETE TRANSPORTATION - BASKETBALL TEAM TO AIKEN, SC. 3/6/21	TXN00285509	\$	1,200.00	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	RIVERSTRANSPORTSERVICE	STUDENT ATHLETE TRANSPORTATION - BOYS LACROSSE TEAM TO JAMES ISLAND 3/18/21; GAME/TRAVEL CNLD- REF. FULL REFUND TXN00286561	TXN00286465	\$	1,050.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	RIVERSTRANSPORTSERVICE	REFUND - STUDENT ATHLETE TRANSPORTATION - BOYS LACROSSE TEAM TO JAMES ISLAND 3/18/21; GAME/TRAVEL CNLD- REF. TXN00286465	TXN00286561	\$	(1,050.00)	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	RIVERVIEW CHARTER SCHOOL	MARCH 2021 ALLOCATION - RVCS	239098	\$	552,979.25	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/16/2021	ROBERTS INTERNATIONAL	BUS REPAIRS - CHAMBER BRAKE & BATTERIES	TXN00286305	\$	1,351.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2021	ROBERTS INTERNATIONAL	BUS REPAIRS- COMPRESSORS	TXN00286531	\$	1,454.38	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2021	ROBOTEVENTS.COM	ROBOTICS TEAM COMPETITION EVENT REGISTRATION; EVENT DATES 6/4-6. 2021	TXN00286519	\$	200.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	ROGUE	ECHO BIKES & KETTLEBALLS (ROTC FITNESS ROOM EQUIPMENT)	TXN00285300	\$	4,097.34	10011496-541000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	S4TEACHERS, LLC	BILLING FOR W/E 2/20/21	800302	\$	616.10	100-240204	DISTRICT OFFICE	GENERAL FUND
3/05/2021	S4TEACHERS, LLC	BILLING FOR W/E 2/20/21	800302	\$	2,304.21	100-240204	DISTRICT OFFICE	GENERAL FUND
3/05/2021	S4TEACHERS, LLC	BILLING FOR W/E 2/20/21	800302	\$	54,608.17	100-240204	DISTRICT OFFICE	GENERAL FUND
3/19/2021	S4TEACHERS, LLC	BILLING FOR W/E 2/28/21	800304	\$	369.66	100-240204	DISTRICT OFFICE	GENERAL FUND
3/19/2021	S4TEACHERS, LLC	BILLING FOR W/E 2/28/21	800304	\$	3,046.52	100-240204	DISTRICT OFFICE	GENERAL FUND
3/19/2021	S4TEACHERS, LLC	BILLING FOR W/E 2/28/21	800304	\$	71,755.82	100-240204	DISTRICT OFFICE	GENERAL FUND
3/26/2021	S4TEACHERS, LLC	BILLING FOR W/E 3/6/21	800306	\$	492.88	100-240204	DISTRICT OFFICE	GENERAL FUND
3/26/2021	S4TEACHERS, LLC	BILLING FOR W/E 3/6/21	800306	\$	2,730.00	100-240204	DISTRICT OFFICE	GENERAL FUND
3/26/2021	S4TEACHERS, LLC	BILLING FOR W/E 3/6/21	800306	\$	77,394.18	100-240204	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SAFELITE AUTOGLASS	VEHICLE #8100-103 WINDSHIELD REPLACEMENT	TXN00286017	\$	460.18	65025404-532400	MAINTENANCE ANNEX-BURNT CH RD	FOOD SERVICE FUND
3/15/2021	SAFELITE AUTOGLASS	VEHICLE #8100- 56 WINDSHIELD REPLACEMENT	TXN00286107	\$	310.38	65025404-532400	MAINTENANCE ANNEX-BURNT CH RD	FOOD SERVICE FUND
3/29/2021	SAMPSONBLADEN OIL LUBR	BUSES -TRANSPORTATION - EXHAUST CLEANING SUPPLIES- BLUE DEF/ DEGREASER	TXN00287340	\$	1,211.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/03/2021	SAMS CLUB #6582	SNACKS FOR CHILD FIND TEAM WEEK 3/1 - 3/5, 2021	TXN00285225	\$	65.57	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
3/04/2021	SAMS CLUB #6582	COFFEE, PLATES & FORKS (STAFF SUPPLIES)	TXN00285367	\$	60.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	SAMS CLUB #6582	FACULTY BREAKROOM SNACK SUPPLIES- SODA, CHIPS, COOKIES, CANDY, ETC.	TXN00285376	\$	389.32	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	SAMS CLUB #6582	ANNUAL MEMBERSHIP FEE	TXN00285629	\$	45.00	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/26/2021	SAMS CLUB #6582	CRACKERS, COOKIES, RICE KRISPIES SQUARES, FRUIT SNACKS, CHEEZ ITS	TXN00287174	\$	102.66	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	SAMS CLUB #6582	PLANTS FOR RECOGNITION OF TOY FINALISTS	TXN00287409	\$	64.14	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	SAMS CLUB #6582	CUPCAKES (FOR SUNSHINE CLUB)	TXN00287471	\$	46.29	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	SAMSCLUB #6582	ENVIRONMENT SLT / TEACHER APPRECIATION- SODA & SNACKS	TXN00285213	\$	51.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	SAMSCLUB #6582	BOTTLED WATER - BLACK HISTORY RECOGNITION PROGRAM	TXN00285498	\$	10.29	10022487-569911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	SAMSCLUB #6582	PAPER PLATES- STELLER STINGRAY EVENT & BLACK HISTORY RECOGNITION PROGRAM	TXN00285498	\$	17.34	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	SAMSCLUB #6582	MUFFINS, SODA & CHIPS (STAFF LUNCHEON)	TXN00285498	\$	85.22	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	SAMSCLUB #6582	AFTER SCHOOL PROGRAM- SNACKS (RK SQUARES, CRACKERS, FRUIT CHEWS & COOKIES)	TXN00285553	\$	106.47	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	SAMSCLUB #6582	HOSPITALITY CART SUPPLIES - BOTTLED WATER & CANDY	TXN00286310	\$	76.60	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	SAMSCLUB #6582	PRIMARY SUPPLIES- WATER CUPS FOR CLASSROOMS (COVID-19 EXPENSE)	TXN00286426	\$	86.51	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2021	SAMSCLUB #6582	ELEMENTARY SUPPLIES- WATER CUPS FOR CLASSROOMS (COVID-19 EXPENSE)	TXN00286426	\$	86.51	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/22/2021	SAMSCLUB #6582	CONCESSION STAND SUPPLIES- TRACK TOURNAMENT (SODA, SNACKS, CANDY)	TXN00286685	\$	168.67	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	SAMSCLUB.COM	ELA - BOTTLED WATER	TXN00285038	\$	80.60	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES - DRINKS, CANDY & CHIPS	TXN00285038	\$	135.14	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	SAMSCLUB.COM	STEM SUPPLIES FOR ACTIVITY ON 3/2 - PLASTIC CUPS	TXN00285087	\$	53.39	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	SAMSCLUB.COM	FOODS & NUTRITION CLASSROOM LAB- GROCERIES	TXN00285118	\$	277.59	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
3/04/2021	SAMSCLUB.COM	ENVIRONMENT SLT / TEACHER APPRECIATION - COOKIES	TXN00285290	\$	12.10	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/08/2021	SAMSCLUB.COM	FOODS & NUTRITION CLASSROOM LAB- PLATES & FORKS	TXN00285544	\$	62.38	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	SAMSClub.COM	GRIEF SUPPORT- BOTTLED WATER & FACIAL TISSUE	TXN00285720	\$	89.49	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2021	SAMSClub.COM	GRIEF SUPPORT- COFFEE, CREAMER & SNACKS	TXN00285778	\$	209.68	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	SAMSClub.COM	TESTING- BOTTLED WATER, JUICES, CRACKERS & PEPPERMINTS	TXN00286057	\$	780.96	10011498-541000-93230	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	SAMSClub.COM	STUDENT INCENTATIVE PROGRAM- SODA & CHIPS	TXN00286144	\$	24.75	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	SAMSClub.COM	SOCIAL WORKER SUPPLIES- WIRE MAIL CART & BATTERIES	TXN00286332	\$	185.05	10023374-541000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	SAMSClub.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TXN00287109	\$	21.58	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	SAMSClub.COM	STEM FAMILY NIGHT - CAPRI SUN DRINKS & BOTTLED WATER	TXN00287123	\$	55.88	10011381-569911	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	SANDRA J. WAGNER	PROF. DEVELOP.- ID LANGUAGE DISORDERS IN EL STU W/ENG LEARNERS	239120	\$	400.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/18/2021	SAVANNAH BANANAS	BOOKS	TXN00286532	\$	45.00	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/26/2021	SAVANNAH CLEANING SYSTEMS	PRESSURE WASHER REPAIR- SAFETY VALVE	TXN00287082	\$	96.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/09/2021	SAVCHILDRENTHEATRE	2ND GRADE VIRTUAL FIELD TRIP; EVENT DATE: 2/19/21	TXN00285746	\$	380.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	SC ASSOC OF ADULT AND CONTINUING EDUCATION	ANNUAL ADULT ED MEMBERSHIP FEES	239209	\$	400.00	81822301-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/12/2021	SC ATHLETIC ADMINISTRATORS ASSOC	SCAAA ANNUAL CONF. REGISTRATION - HHIHS	239210	\$	100.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	SC ATHLETIC COACHES ASSOC	NORTH-SOUTH ALL-STAR WRESTLING GAMES 2021-HHIHS	239211	\$	75.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	SC BASKETBALL COACHES	SCBCA POST GAME PROGRAM & BANQUET TICKETS- COACH / PLAYER OF THE YEAR, NORTH/SOUTH & ALL STARS	TXN00286928	\$	277.00	70944252-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2021	239101	\$	5,764.18	100-2456	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2021	239101	\$	14,374.96	100-245811	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2021	239101	\$	19,989.00	100-245501	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2021	239101	\$	36,025.78	100-245603	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2021	239101	\$	54,474.28	100-2450	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2021	239101	\$	2,056,058.34	100-2455	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SC DEPARTMENT OF EDUCATION	CUST. # 3071002-0904559-K12 INTERNET	239102	\$	229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SC DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES - SPRING 2021	239267	\$	2,360.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 031221	239135	\$	8,534.72	100-245802	DISTRICT OFFICE	GENERAL FUND
3/26/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 032621	239290	\$	15,546.35	100-245802	DISTRICT OFFICE	GENERAL FUND
3/17/2021	SC DEPT OF EDUCATION	PROF. DEVELOP. VIRTUAL / ON LINE COURSE REGISTRATION FEES; READ TO SUCCEED; REF. TXN00286398 FOR SERVICE FEE	TXN00286409	\$	480.00	10022437-531200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/26/2021	SC DEPT OF EDUCATION	DAMAGED - LOST TEXTBOOKS - PAYMENT; REF. TXN00287147 FOR SERVICE FEE CHARGE	TXN00287073	\$	99.06	70405800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	SC HIGH SCHOOL LEAGUE	PENALTY - INELIGIBLE SOCCER PLAYER - BCHS	239212	\$	500.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	SC HIGH SCHOOL LEAGUE	STATE INDIVIDUAL WRESTLING FEES-HHIHS	239212	\$	100.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	SC HIGH SCHOOL LEAGUE	HHIHS STATEMENT DISB. 3/1/21	239212	\$	380.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	SC OT BOARD	SPED - OT / PT - SC ANNUAL THERAPY LICENSE RENEWAL	TXN00285203	\$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/03/2021	SC OT BOARD	SPED - OT / PT - SC ANNUAL THERAPY LICENSE RENEWAL	TXN00285237	\$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/09/2021	SC OT BOARD	SPED - OT / PT - SC ANNUAL THERAPY LICENSE RENEWAL	TXN00285774	\$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/09/2021	SC OT BOARD	SPED - OT / PT - SC ANNUAL THERAPY LICENSE RENEWAL	TXN00285786	\$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/10/2021	SC OT BOARD	SPED - OT / PT - SC ANNUAL THERAPY LICENSE RENEWAL	TXN00285863	\$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/11/2021	SC OT BOARD	SPED - OT / PT - SC ANNUAL THERAPY LICENSE RENEWAL	TXN00285950	\$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/15/2021	SC OT BOARD	SPED - OT / PT - SC ANNUAL THERAPY LICENSE RENEWAL	TXN00286121	\$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 031221	239136	\$	2,192.05	100-245400	DISTRICT OFFICE	GENERAL FUND
3/26/2021	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 032621	239291	\$	2,192.05	100-245400	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SC RETIREMENT SYSTEM 70	FEBRUARY 2021 - MONTHLY RETIREMENT CONTRIBUTIONS	239279	\$	371,710.21	100-2484	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SC RETIREMENT SYSTEM 70	FEBRUARY 2021 - MONTHLY RETIREMENT CONTRIBUTIONS	239279	\$	2,633,894.16	100-2454	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL MEMBERSHIP LICENSE / FEE- SPEECH PATHOLOGIST	TXN00285392	\$	160.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/09/2021	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL MEMBERSHIP LICENSE / FEE- SPEECH PATHOLOGIST	TXN00285749	\$	160.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/10/2021	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL MEMBERSHIP LICENSE / FEE- SPEECH PATHOLOGIST	TXN00285816	\$	160.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/11/2021	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL MEMBERSHIP LICENSE / FEE- SPEECH PATHOLOGIST	TXN00285954	\$	160.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/19/2021	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL MEMBERSHIP LICENSE / FEE- SPEECH PATHOLOGIST	TXN00286612	\$	160.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/24/2021	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL MEMBERSHIP LICENSE / FEE- SPEECH PATHOLOGIST	TXN00286926	\$	160.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/31/2021	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL MEMBERSHIP LICENSE / FEE- SPEECH PATHOLOGIST	TXN00287464	\$	160.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/01/2021	SCAAA FEES	SCAAA ANNUAL MEMBERSHIP FEE	TXN00284987	\$	40.00	10022494-564000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/01/2021	SCAAA FEES	SCAAA VIRTUAL LEADERSHIP CONFERENCE REGISTRATION; EVENT DATES 3/14-16, 2021	TXN00284987	\$	79.60	10022494-531200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/01/2021	SCAAA FEES	SCAAA ANNUAL MEMBERSHIP FEE	TXN00285084	\$	40.00	10027194-564000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/01/2021	SCAAA FEES	SCAAA VIRTUAL LEADERSHIP CONFERENCE REGISTRATION; EVENT DATES 3/14-16, 2021	TXN00285084	\$	79.60	10027194-531200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/08/2021	SCAAA FEES	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TXN00285577	\$	42.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	SCAAA FEES	PROF. DEVELOP. LEADERSHIP TRAINING - SCAAA VIRTUAL CONFERENCE REGISTRATION; EVENT DATES: 3/7-11 & 3/14- 16, 2021	TXN00285640	\$	104.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	SCAAA FEES	PROF. DEVELOP. LEADERSHIP TRAINING - SCAAA VIRTUAL CONFERENCE REGISTRATION; EVENT DATES: 3/7-11 & 3/14- 16, 2021	TXN00285665	\$	104.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
3/10/2021	SCAAA FEES	VIRTUAL SPRING CONFERENCE REGISTRATION FOR AD; EVENT DATES: 3/14-16, 2021	TXN00285799	\$	130.00	10027190-531200	BEAUFORT HIGH	GENERAL FUND
3/10/2021	SCAAA FEES	ATHLETIC DIRECTOR- ANNUAL MEMBERSHIP & VIRTUAL LEADERSHIP TRAINING CONFERENCE REGISTRATION; CONF. DATES 3/7-11, 2021	TXN00285864	\$	254.80	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	SCAAA FEES	SCAAA ANNUAL MEMBERSHIP FEE (AD)	TXN00287113	\$	124.80	10027198-564000	BLUFFTON HIGH	GENERAL FUND
3/19/2021	SCBOA DISTRICT 8	JV BASKETBALL BOOKING FEE 2021 - BCHS	239268	\$	85.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	SCBOA DISTRICT 8	JV BASKETBALL BOOKING FEE 2021 - HHIHS	239268	\$	85.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00286446	\$	54.44	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3/18/2021	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00286446	\$	203.31	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3/18/2021	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00286446	\$	87.51	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/18/2021	SCDOR DORWAY	FEBRUARY USE TAX	TXN00286494	\$	8,909.20	100-2402	DISTRICT OFFICE	GENERAL FUND
3/25/2021	SCDOT CIP TOLLS WALK-IN	CROSS-ISLAND PARKWAY PASS RELOAD FOR TRAVEL TO DIES / TOLL ROAD / FOOD SERVICE DEPT. BOOKS	TXN00286992	\$	35.00	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
3/22/2021	SCHOLASTIC BK FAIRS IRD	BOOKS - LITTLE LEVELED READERS, ENGLISH-SPANISH LITERACY PACK & GUIDED SCIENCE READERS	TXN00286752	\$	558.64	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
3/03/2021	SCHOLASTIC EDUCATION	GUIDED READING BOOKS - 4TH GRADE BOOKS	TXN00285239	\$	3,525.01	82911117-543000	HILTON HEAD EARLY CHILDHOOD	LOCAL GRANT & CONTRIBUTION
3/05/2021	SCHOLASTIC EDUCATION	TEACHER PLANNER / JOURNAL, GRADE 2 & 3 WORKBOOKS, BULLETIN BOARD & INSTRUCTION PLAN BOOK	TXN00285469	\$	239.76	10011354-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/05/2021	SCHOLASTIC EDUCATION		TXN00285508	\$	560.56	23722444-543000-90020	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/19/2021	SCHOLASTIC EDUCATION		TXN00286629	\$	83.59	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/31/2021	SCHOLASTIC EDUCATION	PAT PROGRAM- BOOKS	TXN00287434	\$	1,700.08	33818801-543000	DISTRICT OFFICE	EIA FUND
3/04/2021	SCHOLASTIC, INC.	3RD GRADE CLASSROOM BOOKS	TXN00285361	\$	42.27	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	SCHOLASTIC, INC.	MEDIA CENTER BOOKS	TXN00286039	\$	224.70	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/23/2021	SCHOLASTIC, INC.	SPED - SUBSCRIPTION FOR SCHOLASTIC NEWS FOR STUDENTS - PRINT & DIGITAL	TXN00286861	\$	24.42	10012789-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/24/2021	SCHOLASTIC, INC.	ESOL- ACTION - DIGITAL MAGAZINES ACCESS	TXN00286906	\$	75.11	10022298-534500	BLUFFTON HIGH	GENERAL FUND
3/24/2021	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE SUBSCRIPTION / ON LINE ACCESS- SCHOLASTIC NEWS 3	TXN00286931	\$	65.45	10016288-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
3/29/2021	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE SUBSCRIPTION / ON LINE ACCESS- CHOICES	TXN00287243	\$	104.39	10016288-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
3/18/2021	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS FOR 21-22 SY (BLMS)	TXN00286439	\$	4,607.96	100-1192	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	SCHOOL HEALTH CORP	NURSE SUPPLIES - SANI CLOTH GERMICIDAL WIPES	TXN00285449	\$	145.72	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/08/2021	SCHOOL HEALTH CORP	HEALTH OFFICE SUPPLIES - GERMICIDAL WIPES, BANDAGES, ANTIBIOTIC OINTMENT, BURN SPRAY, ETC.; REFUND FOR TAX/FEE OVERCHARGE- REF. TXN00285586	TXN00285564	\$	93.29	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/08/2021	SCHOOL HEALTH CORP	REFUND - HEALTH OFFICE SUPPLIES - CREDIT FOR TAX/ SHIP FEE OVERCHARGE- REF. TXN00285564	TXN00285586	\$	(7.07)	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2021	SCHOOL HEALTH CORP	PE SUPPLIES - FLOOR MARKING TAPE, VOLLEY STARTERS & BADMINTON RACQUETS	TXN00286329	\$	327.15	10011389-541000-99040	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/31/2021	SCHOOL HEALTH CORP	NURSE SUPPLIES - VINYL EXAM GLOVES	TXN00287483	\$	55.70	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/01/2021	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - STICKERS	TXN00285043	\$	55.07	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES- ADULT & CHILD DISPOSABLE RESUSCITATORS	TXN00285497	\$	115.50	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/24/2021	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - THERMOMETER PROBE COVERS	TXN00286944	\$	49.15	10021362-541000	HHI ELEMENTARY	GENERAL FUND
3/04/2021	SCHOOL OUTFITTERS	CLASSROOM / TESTING SUPPLIES - STEREO HEADPHONES FOR STUDENTS	TXN00285303	\$	483.21	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
3/09/2021	SCHOOL OUTFITTERS	CLASSROOM SUPPLIES - STOOLS WITH BACKRESTS & FILING CABINETS	TXN00285760	\$	1,380.50	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/23/2021	SCHOOL OUTLET	PPE SUPPLIES - 3 PANEL DESKTOP SNEEZE GUARDS / SHIELDS (COVID-19 EXPENSE)	TXN00286825	\$	1,317.39	10023354-541000-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/08/2021	SCHOOLMART	CLASSROOM SUPPLIES - CALCULATORS	TXN00285535	\$	2,342.30	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/22/2021	SCRUBS & BEYOND ECOMM	LAB COATS FOR HOSA GRADUATES (WHITE COAT CEREMONY)	TXN00286748	\$	211.76	70923437-566000	BATTERY CREEK 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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/16/2021	SCSBA ONLINE	REFUND - SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021; REF. ORIG. TXN00280076	TXN00286281	\$	(225.00)	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
3/04/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285287	\$	80.93	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285287	\$	43.73	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/04/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285287	\$	297.09	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/04/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285287	\$	971.81	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285516	\$	34.54	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285516	\$	30,198.18	10025462-547000	HHI ELEMENTARY	GENERAL FUND
3/05/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285516	\$	11,913.79	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/05/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285516	\$	21,513.31	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285516	\$	8,717.51	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285516	\$	9,135.51	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00285516	\$	14,571.40	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/19/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00286615	\$	296.60	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00286615	\$	854.03	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/26/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00287078	\$	19.10	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/26/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00287078	\$	189.63	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/31/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00287410	\$	110.92	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00287410	\$	913.16	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/01/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00285132	\$	45.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/18/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00286477	\$	35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/18/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00286477	\$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3/24/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00286909	\$	45.00	10023317-539900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/29/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00287248	\$	280.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3/10/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIES (PARTS/LENS \$ 84.51; LABOR/TRAVEL \$417.50)	TXN00285792	\$	502.01	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2021	SECURADYNE SYSTEMS TEXAS	CARD READER REPAIR - BES (PARTS \$217.64; LABOR/TRAVEL \$ 800.00)	TXN00285806	\$	1,017.64	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
3/10/2021	SECURADYNE SYSTEMS TEXAS	CARD READER REPAIR - SES (LABOR/TRAVEL ONLY)	TXN00285828	\$	300.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIES (PARTS \$ 150.66; LABOR/TRAVEL \$358.75)	TXN00285849	\$	509.41	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/11/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIMS (PARTS \$150.66; LABOR/TRAVEL \$476.25)	TXN00285886	\$	626.91	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
3/11/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR -HHIMS (LABOR/TRAVEL ONLY)	TXN00285922	\$	565.00	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/11/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR -RCES (LABOR/TRAVEL ONLY)	TXN00285933	\$	476.25	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
3/11/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIMS (PARTS \$150.66; LABOR/TRAVEL \$417.50)	TXN00285968	\$	568.16	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
3/11/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR -BLES (LABOR/TRAVEL ONLY)	TXN00285995	\$	241.25	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3/24/2021	SECURADYNE SYSTEMS TEXAS	DVR REPAIR -BLES (PARTS \$165.72; LABOR/TRAVEL \$476.25)	TXN00286890	\$	641.97	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3/24/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- RCES (PARTS/CAMERA- \$260.70; LABOR/TRAVEL \$417.50)	TXN00286913	\$	678.20	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
3/24/2021	SECURADYNE SYSTEMS TEXAS	VIDEO/CAMERA REPAIR- BLES (PARTS/CAMERA- \$165.72; LABOR/TRAVEL \$476.25)	TXN00286923	\$	641.97	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3/24/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - HERMS (LABOR/TRAVEL ONLY)	TXN00286942	\$	476.25	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
3/26/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPLACEMENT- DESC (PARTS \$355.70; LABOR/TRAVEL \$330.00)	TXN00287099	\$	685.70	10025401-532301	DISTRICT OFFICE	GENERAL FUND
3/26/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- BLES (PARTS/CAMERA- \$260.70; LABOR/TRAVEL \$417.50)	TXN00287101	\$	678.20	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPLACEMENT- DESC (PARTS \$355.70; LABOR/TRAVEL \$506.25)	TXN00287108	\$	861.95	10025401-532301	DISTRICT OFFICE	GENERAL FUND
3/26/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIES (LABOR/TRAVEL ONLY)	TXN00287115	\$	506.25	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/26/2021	SECURADYNE SYSTEMS TEXAS	BADGE READER REPAIR - HHIMS (PARTS \$422.00; LABOR/TRAVEL \$506.25)	TXN00287126	\$	928.25	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/26/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - DESC (LABOR/TRAVEL ONLY)	TXN00287144	\$	271.25	10025401-532301	DISTRICT OFFICE	GENERAL FUND
3/26/2021	SECURADYNE SYSTEMS TEXAS	AIPHONE REPAIR - MRHS (LABOR/TRAVEL ONLY)	TXN00287155	\$	535.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/17/2021	SERVICE FEE SCI-SCGOV	SERVICE FEE - PROF. DEVELOP. VIRTUAL / ON LINE COURSE REGISTRATION FEES; READ TO SUCCEED; REF. TXN00286409	TXN00286398	\$	9.16	10022437-531200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/26/2021	SERVICE FEE SCI-SCGOV	SERVICE FEE - DAMAGED - LOST TEXTBOOKS - PAYMENT; REF. TXN00287075	TXN00287147	\$	2.68	70405800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - YEAR 3 LEASE PAYMENT FOR AGREEMENT #20383024--SHES MIGRANT PROGRAM	TXN00285973	\$	433.81	10011239-532500-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BCHS	TXN00286042	\$	355.35	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BES	TXN00286042	\$	384.26	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BHS	TXN00286042	\$	1,241.47	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BMS (SCHOOL)	TXN00286042	\$	23.21	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BMS	TXN00286042	\$	375.88	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BLES	TXN00286042	\$	2,354.31	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BLHS	TXN00286042	\$	1,750.02	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BLMS	TXN00286042	\$	597.46	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - BRES	TXN00286042	\$	1,194.48	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - CES (SCHOOL)	TXN00286042	\$	183.38	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - CES (SCHOOL LEASE)	TXN00286042	\$	266.02	10023334-532500	COOSA ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - CES	TXN00286042	\$	1,233.73	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - DAUF. IES	TXN00286042	\$	128.40	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - JJDECC	TXN00286042	\$	527.41	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - PINK HOUSE	TXN00286042	\$	6.70	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - WELCOME CENTERS	TXN00286042	\$	7.01	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - SUPERINTENDENT	TXN00286042	\$	42.22	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - FINANCE	TXN00286042	\$	49.32	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HR	TXN00286042	\$	92.79	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - CHILD FIND EXP.	TXN00286042	\$	96.46	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - TRANSPORTATION	TXN00286042	\$	112.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - FOOD SVC.	TXN00286042	\$	151.64	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - ADULT ED	TXN00286042	\$	158.02	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - DESC	TXN00286042	\$	2,403.46	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - MMS	TXN00286042	\$	1,618.31	10011388-541000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHSCA (SCHOOL)	TXN00286042	\$	112.22	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHSCA	TXN00286042	\$	1,167.54	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHIBE (SCHOOL)	TXN00286042	\$	14.58	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHIBE	TXN00286042	\$	1,715.43	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHECC (SCHOOL)	TXN00286042	\$	81.55	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHECC	TXN00286042	\$	1,034.73	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHHHS	TXN00286042	\$	523.52	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHHHS (SCHOOL)	TXN00286042	\$	580.51	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHMS	TXN00286042	\$	210.34	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - HHMS (SCHOOL)	TXN00286042	\$	663.65	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - LIES (SCHOOL)	TXN00286042	\$	1.10	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - LIES	TXN00286042	\$	777.62	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - LIMS (SCHOOL)	TXN00286042	\$	174.43	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - LIMS	TXN00286042	\$	398.44	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - MRHS	TXN00286042	\$	1,536.01	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - MCRES	TXN00286042	\$	1,882.36	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - MOES	TXN00286042	\$	995.99	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - OES (SCHOOL)	TXN00286042	\$	34.26	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - OES	TXN00286042	\$	1,140.47	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - PRES (SCHOOL)	TXN00286042	\$	77.30	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - PRES	TXN00286042	\$	301.53	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - PVES	TXN00286042	\$	465.88	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - RCE (SCHOOL)	TXN00286042	\$	140.03	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - RCES	TXN00286042	\$	1,200.29	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - RRA (SCHOOL)	TXN00286042	\$	18.55	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - RRA	TXN00286042	\$	2,158.59	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - RSIA	TXN00286042	\$	1,112.66	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - JSSES (SCHOOL)	TXN00286042	\$	14.28	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - JSSES	TXN00286042	\$	575.96	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - SHES	TXN00286042	\$	1,616.72	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - WBECHS	TXN00286042	\$	51.36	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - WBES (SCHOOL)	TXN00286042	\$	55.61	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - WBES	TXN00286042	\$	409.67	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLINGS FOR CPC FEES (PER CONTRACT) - WBMS	TXN00286042	\$	480.19	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3/05/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285403	\$	19.94	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285514	\$	8.68	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285514	\$	17.04	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285514	\$	48.25	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285567	\$	41.28	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/09/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285759	\$	356.62	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/10/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285875	\$	44.97	2011385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/11/2021	SHARP ELECTRONICS CORPOR	ELA - COPIES	TXN00285902	\$	31.65	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3/11/2021	SHARP ELECTRONICS CORPOR	SPED - COPIES	TXN00285902	\$	34.82	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/11/2021	SHARP ELECTRONICS CORPOR	GUIDANCE - COPIES	TXN00285902	\$	72.28	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/11/2021	SHARP ELECTRONICS CORPOR	ISD / DATA SERVICES / ESOL - COPIES	TXN00285902	\$	350.36	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/11/2021	SHARP ELECTRONICS CORPOR	RIGHT CHOICES - COPIES	TXN00285902	\$	12.90	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
3/11/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285929	\$	218.09	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/11/2021	SHARP ELECTRONICS CORPOR	ANNUAL LEASE FOR PRINTER (2/1/21 - 1/31/22) FRONT OFFICE MAIN BLDG.	TXN00285985	\$	135.03	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/11/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00285998	\$	69.76	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/15/2021	SHARP ELECTRONICS CORPOR	DESKTOP COLOR PRINTER	TXN00286163	\$	662.32	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00286208	\$	72.66	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00286344	\$	12.60	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/18/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00286454	\$	117.84	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2021	SHARP ELECTRONICS CORPOR	ANNUAL LEASE FOR PRINTER (2/1/21 - 1/31/22)	TXN00286456	\$	180.83	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
3/22/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00286723	\$	111.10	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/22/2021	SHARP ELECTRONICS CORPOR	SPED - ANNUAL LEASE FOR PRINTER (2/1/21 - 1/31/22)	TXN00286723	\$	172.01	10012790-532500	BEAUFORT HIGH	GENERAL FUND
3/22/2021	SHARP ELECTRONICS CORPOR	COPIES- GUIDANCE	TXN00286723	\$	216.04	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/26/2021	SHARP ELECTRONICS CORPOR	COPIES (JAN. INVOICE)	TXN00287118	\$	783.41	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/26/2021	SHARP ELECTRONICS CORPOR	COPIES (FEB. INVOICE)	TXN00287135	\$	1,252.68	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/29/2021	SHARP ELECTRONICS CORPOR	COPIES (JAN. INVOICE)	TXN00287217	\$	68.38	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/29/2021	SHARP ELECTRONICS CORPOR	COPIES (FEB. INVOICE)	TXN00287278	\$	122.57	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/05/2021	SHARP ELECTRONICS CORPORATION	AGREEMENT #603-0235801-003 (PROCUREMENT)	239104	\$	1,246.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SHARP ELECTRONICS CORPORATION	AGREEMENT#603-0235801-005- PVES-YR.1	239104	\$	7,659.26	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/19/2021	SHARP ELECTRONICS CORPORATION	CONTRACT #20333434--PO#18000115--YR 4 - BLHS	239269	\$	6,837.12	10011498-532500	BLUFFTON HIGH	GENERAL FUND
3/19/2021	SHARP ELECTRONICS CORPORATION	CONTRACT #20325098--PO#18000100--YR 4 - DIES	239269	\$	1,246.62	10011280-532500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/19/2021	SHARP ELECTRONICS CORPORATION	CONTRACT # 20324740--PO#18000104--YR 4 - HR	239269	\$	338.88	10026401-532500	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SHARP ELECTRONICS CORPORATION	CONTRACT# 20435702 DATA SERVICES/ISD COPY MACHINE - YR 2	239269	\$	1,465.41	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SHARP ELECTRONICS CORPORATION	CONTRACT #20325099--PO#18000109--YR 4 - HEMMS	239269	\$	1,309.43	10011388-532500-50019	HE MCCrackEN MIDDLE	GENERAL FUND
3/19/2021	SHARP ELECTRONICS CORPORATION	CONTRACT #20330853--PO#18000112--YR 4 - LIMS	239269	\$	3,327.53	10011381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2021	SHARP ELECTRONICS CORPORATION	CONTRACT #20383031--PO#19000078--YR 3 - SES	239269	\$	1,858.12	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/26/2021	SHARP ELECTRONICS CORPORATION	CONTRACT # 603-0235801-002--BLMS - YR. 1	239338	\$	8,543.73	10011389-532500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/26/2021	SHARP ELECTRONICS CORPORATION	CONTRACT # 603-0235801-004--WBECHS - YR.1	239338	\$	6,910.11	10011494-532500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/24/2021	SHEALYATHLE	TRACK & FIELD SUPPLIES - BUNGEE CORDS FOR HIGH JUMP & POLE VAULT	TXN00286920	\$	108.73	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	SHERWIN WILLIAMS CO	W/O# 299587	239105	\$	94.27	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/05/2021	SHERWIN WILLIAMS CO	W/O# 299638	239105	\$	51.25	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	SHERWIN WILLIAMS CO	W/O# 299638	239105	\$	51.25	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/12/2021	SHERWIN WILLIAMS CO	W/O# 295866	239214	\$	57.46	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2021	SHERWIN WILLIAMS CO	W/O# 299581	239214	\$	11.76	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	SHERWIN WILLIAMS CO	W/O# 299587	239214	\$	31.97	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/26/2021	SHERWIN WILLIAMS CO	W/O# 298323	239339	\$	9.54	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/26/2021	SHERWIN WILLIAMS CO	W/O# 298323	239339	\$	9.54	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/26/2021	SHERWIN WILLIAMS CO	W/O# 297492	239339	\$	39.11	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/26/2021	SHERWIN WILLIAMS CO	W/O# 301406	239339	\$	51.25	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/26/2021	SHERWIN WILLIAMS CO	W/O# 01406	239339	\$	102.51	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	SIGNARAMA	ATHLETIC CHAMPIONSHIP BANNERS; REF. REFUND ISSUED	TXN00285494	\$	1,784.50	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	SIGNARAMA	REFUND- ATHLETIC CHAMPIONSHIP BANNERS; REF. TXN00285494 (ONE BANNER CNLD)	TXN00285694	\$	(137.90)	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/10/2021	SITEONE LANDSCAPE SUPPLY,	REPAIR SPRINKLER HEADS - MRHS	TXN00285811	\$	33.44	10025497-532312	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/10/2021	SOCCERGOLF GAME	9 HOLE MINI GOLF COURSE FOR PE	TXN00285841	\$	375.00	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
3/02/2021	SOCIETYFORHUMANRESOURCE	PROFESSIONAL 3 YR. MEMBERSHIP (3/1/21 - 2/29/24)	TXN00285173	\$	558.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SOLIANT HEALTH INC	STUDENT SERVICES	239109	\$	889.74	10012501-531000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	SOLIANT HEALTH INC	STUDENT SERVICES	239109	\$	889.74	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SOLIANT HEALTH INC	STUDENT SERVICES	239215	\$	856.16	10012501-531000	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SOLIANT HEALTH INC	STUDENT SERVICES	239215	\$	856.17	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SOLIANT HEALTH INC	STUDENT SERVICES	239271	\$	738.65	10012501-531000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SOLIANT HEALTH INC	STUDENT SERVICES	239271	\$	738.65	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SOLIANT HEALTH INC	STUDENT SERVICES	239271	\$	755.44	10012501-531000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SOLIANT HEALTH INC	STUDENT SERVICES	239271	\$	755.44	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/03/2021	SOUND SYSTEMS AND MORE	TELEPHONE SYSTEM REPAIR- BCHS (LABOR ONLY)	TXN00285240	\$	300.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
3/03/2021	SOUND SYSTEMS AND MORE	INTERCOM SYSTEM REPAIR - HHIECC (LABOR ONLY)	TXN00285240	\$	200.00	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/03/2021	SOUND SYSTEMS AND MORE	TELEPHONE SYSTEM REPAIR- MRHS (LABOR ONLY)	TXN00285240	\$	50.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/10/2021	SOUND SYSTEMS AND MORE	SOUND SYSTEM REPAIR - BLHS	TXN00285804	\$	756.40	10025498-532301	BLUFFTON HIGH	GENERAL FUND
3/24/2021	SOUND SYSTEMS AND MORE	SOUND SYSTEM REPAIR - BASEBALL FIELD - MRHS	TXN00286912	\$	1,558.52	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/31/2021	SOUND SYSTEMS AND MORE	SPARE AUDIO ENHANCEMENT AMPLIFIER POWER SUPPLIES TO HAVE ON HAND AS REPLACEMENTS	TXN00287415	\$	166.60	10026601-532303	DISTRICT OFFICE	GENERAL FUND
3/01/2021	SOUTH CAROLINA ASSOCIATIO	SC ASSOC. OF SCHOOL LIBRARIANS (SCASL) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES: 3/9-11, 2021	TXN00285009	\$	43.00	10011263-531200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/01/2021	SOUTH CAROLINA ASSOCIATIO	SC ASSOC. OF SCHOOL LIBRARIANS (SCASL) ANNUAL MEMBERSHIP	TXN00285039	\$	53.00	10011263-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/03/2021	SOUTH CAROLINA ASSOCIATIO	SC ASSOC. OF SCHOOL LIBRARIANS (SCASL) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES: 3/9-11, 2021	TXN00285235	\$	43.00	10022296-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/22/2021	SOUTH CAROLINA ASSOCIATIO	SC ASSOC. OF SCHOOL ADMIN.- ANNUAL MEMBERSHIP FEES (STATE & NATIONAL- VALID THRU 6/30/22)	TXN00286692	\$	1,365.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SOUTH CAROLINA ASSOCIATION OF SCHOOL	MEMBERSHIP DUES FOR 26 STAFF MEMBERS	239272	\$	750.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	SOUTH CAROLINA DECA	CHAPTER ID: 142H-2976 BLHS FEES	239273	\$	1,320.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 031221	239137	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
3/26/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 032621	239292	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
3/12/2021	SOUTH CAROLINA FFA ASSOCIATION	SC FFA ANNUAL MEMBERSHIP DUES - BCHS	239216	\$	130.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
3/04/2021	SOUTHEASTERN BUSINESS MAC	QUARTERLY FIRE ALARM MONITORING- HHIECC (3/5-6/4, 2021)	TXN00285353	\$	1,410.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/19/2021	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR - BHS	TXN00286623	\$	413.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3/24/2021	SOUTHERN REGIONAL EDUCBD	ONLINE SURVEY FOR TEACHERS & STUDENTS (MAKING MIDDLE GRADES WORK)	TXN00286883	\$	500.00	32911501-534500	DISTRICT OFFICE	EIA FUND
3/12/2021	SOUTHERN TREE SERVICES OF	TREE TRIMMING & STUMP GRINDING SERVICES - SHES	TXN00286005	\$	931.50	10025439-532300	ST HELENA ELEMENTARY	GENERAL FUND
3/01/2021	SP 1800CEILING	MAINTENANCE STOCK - TUBE GUARDS	TXN00285016	\$	238.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/04/2021	SP 1800CEILING	MAINTENANCE STOCK - TUBE GUARDS	TXN00285296	\$	251.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/30/2021	SP 1800CEILING	MAINTENANCE STOCK - BULBS	TXN00287369	\$	247.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/11/2021	SP HAMERAY PUBLISHIN	ESOL - LEVELED BOOK SETS	TXN00285996	\$	958.71	26418876-543000-90001	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/16/2021	SP KAZOOBIE KAZOOS	RECORDERS (MUSIC CLASS)	TXN00286298	\$	1,070.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2021	SP PSS, INC	INK & PAPER ROLLS FOR POSTER MAKER	TXN00285852	\$	873.55	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/23/2021	SP TRACFITNESS LLC	WEIGHT ROOM SUPPLIES - RUBBER INTERLOCKING PLATES	TXN00286834	\$	395.37	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2021	SP WASECABIOMES	READING PROGRAM- BOOKS	TXN00286326	\$	91.66	10011833-543000	BEAUFORT ELEMENTARY	GENERAL FUND
3/16/2021	SP WASECABIOMES	LANGUAGE WORKS PROGRAM KIT	TXN00286326	\$	321.67	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/16/2021	SP WASECABIOMES	READING PROGRAM KITS	TXN00286326	\$	421.67	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/22/2021	SQ ALLJOY DONUT CO	DONUTS - PROF. DEVELOP. FACULTY / STAFF MEETING 3/19/21	TXN00286743	\$	96.75	10022488-539900	HE MCCracken MIDDLE	GENERAL FUND
3/17/2021	SQ BOOKS ARE FUN	BOOKS	TXN00286368	\$	10.00	100102772-543000	OKATIE ELEMENTARY	GENERAL FUND
3/16/2021	SQ BROWN'S CONSTRUCTION	WALKWAY REPAIR - CONCRETE- BHS (FORM / PREP / FINISH WORK)	TXN00286262	\$	137.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3/16/2021	SQ BROWN'S CONSTRUCTION	SIDEWALK REPAIR - MOES (FORM / PREP / FINISH WORK)	TXN00286282	\$	90.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/16/2021	SQ BROWN'S CONSTRUCTION	WALKWAY REPAIR - CONCRETE- BHS	TXN00286313	\$	290.78	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3/16/2021	SQ BROWN'S CONSTRUCTION	SIDEWALK REPAIR - CONCRETE- MOES	TXN00286313	\$	290.77	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/04/2021	SQ C & D DETAILING AND C	BUS # 8180-31- PROFESSIONAL CLEANING- INTERIOR & EXTERIOR	TXN00285301	\$	500.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/26/2021	SQ CUPCAKES 2 CAKES	CUPCAKES - STAFF APPRECIATION	TXN00287088	\$	300.51	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	SQ DOWNTOWN DELI/CATERIN	APPRECIATION LUNCH- SOCIAL WORKER & GUIDANCE TEAM (3/17/21)	TXN00286442	\$	39.43	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	SQ DSMS	SOLID WASTE DISPOSAL- DIES- MARCH 2021	TXN00286261	\$	325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/17/2021	SQ FACEING MATH	MATH BOOKS	TXN00286378	\$	150.00	85111388-543000	HE MCCRACKEN MIDDLE	LOCAL GRANT & CONTRIBUTION
3/10/2021	SQ HAMNER MUSIC	BAND INSTRUMENT REPAIRS	TXN00285868	\$	365.00	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
3/15/2021	SQ HAMNER MUSIC	RECHARGEABLE UKULELE TUNERS	TXN00286145	\$	513.28	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2021	SQ HAMNER MUSIC	REPAIRS FOR 2 TUBAS	TXN00286330	\$	350.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	SQ HAMNER MUSIC	INSTRUMENTS - CLEANING	TXN00286740	\$	1,450.00	10011497-532307-17000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2021	SQ LAMS TAILORS A	JROTC UNIFORM PATCHES & HEMMING (SEWING SERVICES- LABOR ONLY)	TXN00285740	\$	230.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	SQ SALMOND LIBRARY SERVI	SCIENCE - BOOKS (PRINT & E BOOKS)	TXN00286978	\$	2,496.98	23711233-543000-90019	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/25/2021	SQ SALMOND LIBRARY SERVI	MEDIA CENTER - BOOKS (PRINT & E BOOKS)	TXN00287022	\$	2,677.60	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
3/03/2021	SQ SAVANNAH ASSOCIATION	SPED - VISION- THERAPY ORIENTATION MOBILITY EVALUATIONS (JAN. 2021 SERVICES)	TXN00285274	\$	2,826.12	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2021	SQ SAVANNAH ASSOCIATION	SPED - VISION- THERAPY ORIENTATION MOBILITY EVALUATIONS (FEB. 2021 SERVICES)	TXN00286267	\$	3,261.72	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/02/2021	SQ SIGNS NOW	ARROW FLOOR SIGNAGE	TXN00285167	\$	133.75	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/03/2021	SQ SIGNS NOW	SIGNAGE - CES	TXN00285195	\$	385.20	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3/12/2021	SQ SIGNS NOW	SIGNAGE - MARQUEE- JJDELIC	TXN00286053	\$	1,934.56	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/25/2021	SSI DELTACOPFREYNEOSCI	4TH GRADE SCIENCE - FOSS KITS - SOIL, ROCKS, LAND FORMS, ENVIROMENTS & ENERGY	TXN00287054	\$	436.60	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/25/2021	SSI DELTACOPFREYNEOSCI	4TH GRADE SCIENCE - FOSS KITS - SOIL, ROCKS, LAND FORMS, ENVIROMENTS & ENERGY	TXN00287054	\$	4,357.00	32611240-541000	BROAD RIVER ELEMENTARY	EIA FUND
3/30/2021	SSI DELTACOPFREYNEOSCI	FOSS KITS FOR STEM (SOUND & LIGHT, SOILS, ROCKS & LANDFORMS; EARTH & SUN)	TXN00287378	\$	2,113.25	32611235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
3/31/2021	SSI DELTACOPFREYNEOSCI	SCIENCE- FOSS KITS- MOTION, MATTER, WATER, CLIMATE, STRUCTURES OF LIFE, SOIL, ROCKS, ENVIROMENTS, ENERGY, ETC.	TXN00287427	\$	6,488.35	32611383-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/05/2021	SSI EPSCC	SC READY ASSESSMENTS- BOOKS (TUTORING SUPPLIES- GRADE 3)	TXN00285438	\$	457.28	23722444-543000-90020	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2021	SSI EPSCC	SC READY PRACTICE WORKBOOKS, GRADES 3-5 ; MATH & ELA	TXN00285754	\$	3,269.14	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/12/2021	SSI EPSCC	BOOKS- GRADE 3 TUTORING KITS	TXN00286007	\$	62.27	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/30/2021	SSI EPSCC	SC PERFORMANCE TEACHERS EDITION - BOOK (TUTORING SUPPLIES- GRADE 3)	TXN00287370	\$	71.86	23722444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/01/2021	SSI SCHOOL SPECIALTY	COLORLED PENCILS	TXN00285026	\$	12.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/01/2021	SSI SCHOOL SPECIALTY	MATH MANIPULATIVES- PLASTIC BLOCK SETS	TXN00285098	\$	76.33	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/04/2021	SSI SCHOOL SPECIALTY	PENCIL SHARPENER, CARDSTOCK, PAPER, PENCILS, FOLDERS, ENVELOPES, INDEX CARDS, PENS, POST NOTES & MARKERS	TXN00285288	\$	148.09	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/04/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TXN00285292	\$	19.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/04/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - BOOK BINS, PACKING TAPE & MARKERS	TXN00285307	\$	147.37	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/04/2021	SSI SCHOOL SPECIALTY	SPED CLASSROOM MATERIALS - YACKER TRACKER NOISE LEVEL MONITOR	TXN00285316	\$	126.10	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/04/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PENS, BOOK BINS & TAG BOARD	TXN00285365	\$	58.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/04/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CONSTRUCTION PAPER & BINDER CLIPS	TXN00285385	\$	49.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/05/2021	SSI SCHOOL SPECIALTY	VIRTUAL FIELD TRIP SUPPLIES- COTTON BALLS, CHENILLE STEMS & WATERCOLOR PAINTS	TXN00285464	\$	60.41	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	SSI SCHOOL SPECIALTY	BUTTERFLY GARDEN - GARDEN TROWELS	TXN00285649	\$	35.85	82711244-541000-90001	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/10/2021	SSI SCHOOL SPECIALTY	CRAYONS	TXN00285791	\$	174.11	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	SSI SCHOOL SPECIALTY	CRAYONS	TXN00285791	\$	174.11	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	SSI SCHOOL SPECIALTY	CRAYONS	TXN00285791	\$	174.11	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	SSI SCHOOL SPECIALTY	GT SUPPLIES- PENCILS, MARKERS, EASEL PADS, CRAYONS & PENCIL SHARPENERS	TXN00285837	\$	197.94	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	SSI SCHOOL SPECIALTY	KINDERGARTEN SUPPLIES- STAPLER, CLASSIFICATION FOLDERS & CARDSTOCK	TXN00285837	\$	217.88	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2021	SSI SCHOOL SPECIALTY	SCIENCE CLASSROOM MATERIALS - NEWTONS CRADLE, MACHINE - INCLINED PLANE & LEVER MODELS	TXN00285857	\$	130.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/11/2021	SSI SCHOOL SPECIALTY	PRIMARY PHONICS - STORY STARTER SET - BOOKS	TXN00285901	\$	84.40	10011833-543000	BEAUFORT ELEMENTARY	GENERAL FUND
3/11/2021	SSI SCHOOL SPECIALTY	EARBUDS, KID SCISSORS, CONSTRUCTION PAPER, STAPLER, PENS, STICKY NOTES, PENCILS, PLAYDOH, TAPE & ELECTRIC PENCIL SHARPENER	TXN00285901	\$	944.98	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/11/2021	SSI SCHOOL SPECIALTY	ART SUPPLIES- WATERCOLOR PAPER	TXN00285951	\$	173.85	10011387-541000-17000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - LAMP, TUBING & TIMERS	TXN00286070	\$	174.51	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/17/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CARD STOCK, CONSTRUCTION PAPER & RUBBER CEMENT	TXN00286338	\$	28.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/18/2021	SSI SCHOOL SPECIALTY	SCIENCE- ELECTROMAGNETISM SKILL BUILDERS, ANEMOMETER, ANERIOD TEACHING BAROMETER, THERMOMETER, ATMOSPHERE WEATHER LEARNING MODULE, ENERGY BALLS, ETC.	TXN00286474	\$	338.84	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - STAPLES, SENTENCE STRIPS, CONSTRUCTION PAPER, MEDICINE BALL & RULED WRITING PAPER; SELECT ITEMS RETURNED; REF. REFUND TXN00287285	TXN00286488	\$	63.12	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/18/2021	SSI SCHOOL SPECIALTY	ART CLASSROOM MATERIALS- MOBILE DRYING & STORAGE RACK	TXN00286541	\$	149.77	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	SSI SCHOOL SPECIALTY	COLORED PENCILS, PAPER CLIPS, STAPLES, LEGAL PADS, ENVELOPES & ERASERS	TXN00286655	\$	69.73	20211344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/25/2021	SSI SCHOOL SPECIALTY	1ST GRADE CLASSROOM MATERIALS - WORD STRIPS, RHYMING PUZZLES, SIDEWALK CHALK, LABEL MAKER TAPE & LIGHT FILTERS	TXN00286994	\$	149.53	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3/25/2021	SSI SCHOOL SPECIALTY	POSTER BOARD FOR SPED DEPT.	TXN00287010	\$	142.66	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	SSI SCHOOL SPECIALTY	ART CLASSROOM FURNITURE - PADDED SEAT STOOLS	TXN00287098	\$	942.63	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/26/2021	SSI SCHOOL SPECIALTY	NEW KINDER CLASSROOM MATERIALS- MAGNETS, PENCIL CASES & NOTE CUBES	TXN00287170	\$	26.87	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3/29/2021	SSI SCHOOL SPECIALTY	LESSON PLAN BOOK & LEGAL PADS	TXN00287226	\$	15.65	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/29/2021	SSI SCHOOL SPECIALTY	REFUND - CLASSROOM SUPPLIES RETURNED- CONSTRUCTION PAPER, SENTENCE STRIPS & MEDICINE BALL; REF. ORIG. TXN00286488	TXN00287285	\$	(43.56)	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/29/2021	SSI SCHOOL SPECIALTY	DRAWING PAPER, ACRYLIC PAINTS, CONSTRUCTION PAPER & CRAYONS	TXN00287330	\$	181.23	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2021	SSI SCHOOL SPECIALTY	FOAM PLATES, ACRYLIC PAINTS, PENCILS, CONSTRUCTION PAPER, MATTING, BORDERS & STAMP PADS	TXN00287451	\$	414.07	10011388-541000-97000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/31/2021	SSI SCHOOL SPECIALTY	ART SUPPLIES - TEMPERA PAINTS	TXN00287454	\$	54.45	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/31/2021	SSI SCHOOL SPECIALTY	VISUAL ART SUPPLIES - GLUE & CIRCLE TEMPLATES	TXN00287480	\$	219.13	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
3/08/2021	STAPLES 00108696	OFFICE SUPPLIES- MAILING ENVELOPES	TXN00285802	\$	161.94	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/08/2021	STAPLES 00108696	INK CARTRIDGES (FOR DOCUMENT PRINTER)	TXN00285730	\$	376.62	20111233-544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/25/2021	STAPLES 00111906	GORILLA TAPE	TXN00287048	\$	8.01	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2021	STAPLES DIRECT	SPED - COLOR CODED TAB TOP FOLDERS	TXN00285448	\$	134.80	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3/10/2021	STAPLES DIRECT	SPED - CALCULATORS	TXN00285821	\$	94.05	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3/12/2021	STAPLES DIRECT	SUPPLIES - PENS, WRITING PADS & BUBBLE WRAP	TXN00286029	\$	156.02	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	STAPLES DIRECT	INVITATION POST CARDS FOR PRESIDENT'S EDUCATION AWARDS	TXN00286591	\$	42.25	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2021	STAPLES DIRECT	INK CARTRIDGES	TXN00287030	\$	60.32	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3/04/2021	STAPLS7324147192002001	LATINO LITERACY / PARENTING PROGRAM SUPPLIES - STACK & PULL BOXES	TXN00285384	\$	43.19	20218874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/10/2021	STAPLS7324283230001001	REFUND - WEBCAM (FOR VIRTUAL MEETINGS); DID NOT RECEIVE / OUT OF STOCK; REF. TXN00284154	TXN00285866	\$	(31.02)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/31/2021	STAPLS7324956188004001	REFUND - DISINFECTANT WIPES -TESTING & SPED (COVID-19 EXPENSE); RETURNED/ FOUND AT BETTER COST; REF. TXN00284505	TXN00287439	\$	(415.07)	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	STAPLS7325019212000003	DRY ERASE BOARDS	TXN00285067	\$	35.83	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/01/2021	STAPLS7325055702000002	MEDIA CENTER SUPPLIES- PLASTIC FILE JACKETS	TXN00285105	\$	13.15	10022217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/01/2021	STAPLS7325055702000003	MEDIA CENTER SUPPLIES- 5 DRAWER STORAGE CART	TXN00285082	\$	34.14	10022217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/01/2021	STAPLS7325062646000001	TAB & A-Z DIVIDERS, PENS & STENO PADS	TXN00284997	\$	114.12	10021298-541000	BLUFFTON HIGH	GENERAL FUND
3/03/2021	STAPLS7325130937000001	WOOD CRAFT STICKS	TXN00285267	\$	26.20	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/03/2021	STAPLS7325163130000001	BIO LAB SUPPLIES	TXN00285224	\$	18.29	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/03/2021	STAPLS7325163130000002	BIO LAB SUPPLIES	TXN00285233	\$	24.06	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2021	STAPLS7325215614001001	REFUND- BINDERS; RETURNED; REF. ORIG. TXN00284858	TXN00286052	\$	(83.44)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3/03/2021	STAPLS7325328194000001	PRINTER STAND	TXN00285206	\$	166.91	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325402560000001	PENCILS, STAPLER, HIGHLIGHTERS & STICKY NOTES	TXN00285086	\$	52.57	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325406956000001	POST NOTES, PENS, BINDER / PAPER CLIPS, PENCILS, ENVELOPES, MARKERS, FILE FOLDERS, CARD STOCK, ERASERS & TAPE	TXN00285133	\$	231.29	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325411857000001	TAB DIVIDERS, COLORED PENCILS & PENS	TXN00285029	\$	34.24	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	STAPLS7325411857000002	GRAPH PAPER	TXN00285470	\$	52.41	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325412002000001	CRAYON CLASS PACK	TXN00285072	\$	24.25	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325412826000001	MOBILE ADJUSTABLE DESK	TXN00285624	\$	107.17	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325412826000002	CLIP CHART STAND & TABLET	TXN00285681	\$	35.41	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325412826000003	CHART TABLETS & MARKERS	TXN00285028	\$	26.89	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325415845000001	MECHANICAL PENCILS, MARKERS, CORRECTION TAPE & PENS	TXN00285583	\$	107.89	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325418157000001	FOLDERS	TXN00285013	\$	5.69	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325418157000001	TAPE	TXN00285013	\$	21.39	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325420635000001	CLASSROOM SUPPLIES- MECHANICAL PENCILS, MARKERS, CORRECTION TAPE & PENS	TXN00285653	\$	67.26	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/01/2021	STAPLS7325430392000001	GUIDANCE / CAREER AWARENESS SUPPLIES - BATTERIES, PAPER CLIPS, MARKERS, FOLDERS, CORRECTION TAPE, PENS, PENCILS & NOTEBOOKS	TXN00284984	\$	219.63	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/01/2021	STAPLS7325441509000001	OFFICE SUPPLIES- POST NOTE PG. MARKERS, PENS, CABLE CLIPS, POST NOTES & POSTER PUTTY	TXN00285075	\$	96.95	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	STAPLS7325441509000002	OFFICE SUPPLIES- DESKTOP OFFICE COMPUTER CLIP LIGHT	TXN00285475	\$	18.18	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	STAPLS7325441509000003	OFFICE EQUIPMENT- OFFICE CHAIR	TXN00285434	\$	201.15	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3/01/2021	STAPLS7325449126000001	ENVELOPES	TXN00285800	\$	38.91	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/01/2021	STAPLS7325449126000002	ENVELOPES, HIGHLIGHTERS, PAPER CLIPS & STENO NOTEPADS	TXN00285078	\$	104.97	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/01/2021	STAPLS7325472835000001	CHORUS CLASSROOM SUPPLIES- POST NOTES, CORRECTION LIQUID, WALL CLOCK & EXPO MARKERS	TXN00284981	\$	47.43	10011388-541000-98000	HE MCCrackEN MIDDLE	GENERAL FUND
3/01/2021	STAPLS7325485856000001	4TH GRADE CLASSROOM MATERIALS - ELECTRIC PENCIL SHARPENER	TXN00285020	\$	22.31	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	STAPLS7325489197000001	ADMIN / OFFICE SUPPLIES - 2 HOLE PUNCH	TXN00285079	\$	21.14	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	STAPLS7325522051000001	SOCIAL WORKER - SUPPLIES FOR SCHOOL CLOSET - COLLETON GRANT FUNDS - KID SCISSORS	TXN00285135	\$	12.26	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	STAPLS7325525756000001	CHORUS CLASSROOM SUPPLIES- TAPE & MARKERS	TXN00285093	\$	14.15	10011494-541000-98000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/01/2021	STAPLS7325531679000001	TASK CHAIR & MASKING TAPE	TXN00285117	\$	87.28	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2021	STAPLS7325539842000001	DRAFTING STOOL	TXN00285483	\$	113.41	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325539842000002	SHEET PROTECTORS & HANGING FILE FOLDERS	TXN00285005	\$	68.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325544948000001	OFFICE CHAIR, PAPER SHREDDER & SHREDDER BAGS	TXN00285011	\$	434.30	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325544948000002	RECHARGEABLE FLASHLIGHT	TXN00285663	\$	11.33	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/01/2021	STAPLS7325548606000001	1ST GRADE CLASSROOM MATERIALS - EASEL PADS & CONSTRUCTION PAPER	TXN00285116	\$	38.77	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	STAPLS7325548606000002	1ST GRADE CLASSROOM MATERIALS - CONSTRUCTION PAPER	TXN00285096	\$	1.92	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	STAPLS7325553657000001	DRAFTING STOOL & WIRELESS LASER POINTER	TXN00285041	\$	232.71	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/11/2021	STAPLS7325553657000002	MOBILE ADJUSTABLE DESK	TXN00285935	\$	148.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325561107000001	TAB DIVIDERS & SENTENCE STRIPS	TXN00285672	\$	2.87	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325577786000001	MARKERS, HIGHLIGHTERS, WB CLEANER, WB ERASERS, PENS, MASKING TAPE, PENCILS, FILLER PAPER & FOLDERS	TXN00285701	\$	173.96	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325577786000002	DOUBLE SIDED DRY ERASE STUDENT BOARDS	TXN00286097	\$	36.90	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2021	STAPLS7325577786000003	STAPLES	TXN00287238	\$	10.68	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	STAPLS7325596370000001	MEDIA CENTER - MOBILE COMPUTER DESK	TXN00286247	\$	103.78	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325596370000002	PENCILS, NOTEBOOKS, PENS, BINDER, PENCIL SHARPENERS, CORRECTION TAPE, PACKING TAPE, CLIPBOARDS & MARKERS	TXN00285659	\$	157.63	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325596370000003	MEDIA CENTER - WHITEBOARD ERASERS	TXN00286016	\$	11.38	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325596370000004	3 RING BINDER	TXN00285526	\$	11.76	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325596370000005	MEDIA CENTER - FOLDING TABLES	TXN00286049	\$	111.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325598579000001	PENCILS, TAPE, MARKERS, CORRECTION TAPE, POST NOTES, PENS & HEADPHONES	TXN00285713	\$	302.15	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/11/2021	STAPLS7325598579000002	10 PIECE UNIVERSAL STYLUS BUNDLE (8)	TXN00285921	\$	72.67	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325598579000003	DRAFTING STOOL	TXN00286034	\$	101.64	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325600630000001	MARKERS, CARDSTOCK, POST NOTES, BATTERIES, INDEX CARDS, HIGHLIGHTERS, NOTEBOOKS, WHITEBOARDS, GLUE STICKS & PENS	TXN00285655	\$	394.54	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325600630000002	CHART PAPER	TXN00286055	\$	170.07	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325600630000003	PRESENTATION PAPER	TXN00286075	\$	26.20	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325600630000004	WASHI TAPE & THERMAL POUCHES	TXN00285569	\$	64.23	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325600630000005	PLASTIC BINS	TXN00285592	\$	11.80	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/11/2021	STAPLS7325600630000006	RECORDABLE ANSWER BUZZERS	TXN00285891	\$	29.41	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325600630000007	WIND UP TIMER	TXN00286037	\$	23.53	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/03/2021	STAPLS7325600129000001	ENVELOPES	TXN00285281	\$	44.89	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/03/2021	STAPLS7325600129000002	DIGITAL SCALE	TXN00285184	\$	26.22	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/08/2021	STAPLS7325600391000001	PENS & DESK CHAIR	TXN00285570	\$	118.64	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325600575000001	MARKERS & PENS	TXN00285525	\$	30.09	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325600575000002	ACTIVE LAPTOP PEN	TXN00285549	\$	81.32	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	STAPLS7325600575000003	PENCIL CAP ERASERS	TXN00286154	\$	36.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325600575000004	FLIPSIDE MAGNETIC DRY-ERASE DESKTOP EASEL	TXN00286061	\$	41.08	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325600812000001	BINDER CLIPS & NOTEPADS	TXN00285539	\$	18.05	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325602721000001	GLUE GUN / STICKS, PENCIL HOLDER, NOTEPADS, HIGHLIGHTERS & PENS	TXN00285613	\$	69.61	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7325602721000002	MINI CLIPBOARDS	TXN00286021	\$	66.33	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325602721000003	STAPLES	TXN00285582	\$	9.90	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	STAPLS7325602721000004	CLASS PACK COLORED PENCILS	TXN00286131	\$	64.19	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	STAPLS7325602721000005	CLASS PACK CRAYONS	TXN00286192	\$	117.69	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/03/2021	STAPLS7325605475000001	TAPE DISPENSER, STICKY NOTES, DESK PAD CALENDAR, PAPER TOWELS, APPOINTMENT BOOK, BATTERIES & STAMP PAD	TXN00285215	\$	73.46	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	STAPLS7325605475000002	CLIPBOARD	TXN00285597	\$	9.62	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/08/2021	STAPLS7325615949000001	LABEL MAKER TAPE & SHIP LABELS	TXN00285717	\$	28.48	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/03/2021	STAPLS7325665243000001	LARGE PICTURE HANGING STRIPS & BUSINESS CARD PAPER	TXN00285212	\$	136.63	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/10/2021	STAPLS7325665243000002	PICTURE HANGING STRIPS	TXN00285865	\$	94.18	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/03/2021	STAPLS7325668817000001	CARDSTOCK: TERRA GREEN, 8.5X11, 250 SH. QTY. 6; BRIGHT ORANGE, 8.5X11, 250 SH. QTY. 6; SELF-ADHESIVE FASTENERS 100 PK, QTY. 4.	TXN00285220	\$	113.66	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/04/2021	STAPLS7325708650000001	STUDENT SUPPLIES- CRAYONS, PENS, PENCILS, PENCIL SHARPENERS, ERASERS, NOTEBOOKS, PENCIL POUCHES & CORRECTION TAPE	TXN00285330	\$	153.15	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/04/2021	STAPLS7325708650000002	COMPOSITION NOTEBOOKS	TXN00285304	\$	80.25	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS7325709634000002	INK CARTRIDGES	TXN00287122	\$	67.40	10022289-544500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/04/2021	STAPLS7325723021000001	NURSE SUPPLIES - PENS, FILE GUIDES, TAB DIVIDERS, CORRECTION PENS, HIGHLIGHTERS, FOLDERS & LABELS	TXN00285356	\$	119.20	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2021	STAPLS7325723021000002	NURSES OFFICE EQUIPMENT - LAMINATING MACHINE	TXN00285842	\$	108.06	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/04/2021	STAPLS7325731335000003	NURSE SUPPLIES - HEAVY DUTY PACKING TAPE	TXN00285387	\$	38.19	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3/04/2021	STAPLS7325726251000001	PAPER SHREDDER FOR GUIDANCE DEPARTMENT	TXN00285295	\$	226.83	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
3/04/2021	STAPLS7325731335000001	OFFICE SUPPLIES - DESKTOP STAPLERS, PENS, POST IT FLAGS, CLIPBOARDS & ELECTRIC PENCIL SHARPENER	TXN00285337	\$	73.67	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2021	STAPLS7325731335000002	OFFICE SUPPLIES - STAPLES	TXN00285317	\$	29.69	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	STAPLS7325731335000003	OFFICE SUPPLIES - MARKERS	TXN00286084	\$	46.93	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2021	STAPLS7325731335000004	OFFICE SUPPLIES - CORK BULLETIN BOARD	TXN00286071	\$	16.84	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2021	STAPLS7325731335000005	OFFICE SUPPLIES - PENS	TXN00285435	\$	6.96	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2021	STAPLS7325731335000006	OFFICE SUPPLIES - POST IT TABS	TXN00285323	\$	3.53	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/08/2021	STAPLS7325731335000007	OFFICE SUPPLIES - POST IT TABS	TXN00285561	\$	8.43	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2021	STAPLS7325758195000001	COVID 19 EXPENSE - DISINFECTANT WIPES (PRIVATE SCHOOL)	TXN00285342	\$	784.91	22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/04/2021	STAPLS7325758195000002	COVID 19 EXPENSE - BATTERIES, BLEACH & DISPOSABLE FACE MASKS (PRIVATE SCHOOL)	TXN00285327	\$	889.95	22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	STAPLS7325820342000001	OFFICE SUPPLIES - WALL FILES, LETTER TRAY, BINDERS, PENS CLIPBOARDS & PEN CUP	TXN00285411	\$	113.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2021	STAPLS7325820342000002	OFFICE SUPPLIES - BINDERS	TXN00285482	\$	25.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2021	STAPLS7325879159000001	GUIDANCE SUPPLIES- ELECTRIC STAPLES, SHIPPING TAPE & ENVELOPES	TXN00285428	\$	33.84	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/29/2021	STAPLS7325879159000002	GUIDANCE SUPPLIES- STAPLES	TXN00287280	\$	5.34	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/05/2021	STAPLS7325883535000001	HANGING FILE FRAMES	TXN00285460	\$	64.16	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/05/2021	STAPLS7325886393000001	TAPE, MARKERS & SHEET PROTECTORS	TXN00285416	\$	105.82	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2021	STAPLS7325947229000001	ROLLING LAPTOP CASE (FOR PARENT EDUCATOR)	TXN00285790	\$	68.47	20218801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	STAPLS7325947229000002	COPY PAPER, GLUE & PENS	TXN00285693	\$	236.46	20218801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/08/2021	STAPLS7325967804000001	ESOL / WORLD LANG. - WELCOME CENTER SUPPLIES - SHEET PROTECTORS, TABS, STICKY NOTES, STAPLES, ENVELOPES, FOLDERS, PENS, ETC.	TXN00285638	\$	459.76	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3/08/2021	STAPLS7325967804000002	ESOL / WORLD LANG. - WELCOME CENTER SUPPLIES - ACADEMIC PLANNER & LETTER TRAY	TXN00285551	\$	64.72	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3/08/2021	STAPLS7325967804000003	ESOL / WORLD LANG. - WELCOME CENTER SUPPLIES - ELECTRIC 3 HOLE PUNCH (2)	TXN00285697	\$	119.39	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3/11/2021	STAPLS7325967804000004	ESOL / WORLD LANG. - WELCOME CENTER SUPPLIES - DOUBLE SIDED MAGNETIC WHITEBOARDS	TXN00285992	\$	432.26	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3/08/2021	STAPLS7325968598000001	SUPPLIES - MECHANICAL PENCILS, COLORED PAPER, CARDSTOCK, FACIAL TISSUES, COMMAND HOOKS & COPY PAPER	TXN00285578	\$	721.38	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/08/2021	STAPLS7325968848000001	ISD - OFFICE SUPPLIES - FILE FOLDERS; BINDER CLIPS, CORRECTION TAPE, TAPE DISPENSERS, BATTERIES & TAPE	TXN00285574	\$	268.08	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	STAPLS7325969994000001	OFFICE EQUIPMENT - WIRELESS KEYBOARD & MOUSE COMBOS	TXN00285625	\$	146.38	10022401-544500	DISTRICT OFFICE	GENERAL FUND
3/08/2021	STAPLS7325969994000001	OFFICE SUPPLIES - BATTERIES, CORRECTION TAPE, BINDER CLIPS & FOLDERS	TXN00285625	\$	323.00	10022401-541000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	STAPLS7325971261000001	CARDSTOCK	TXN00285685	\$	20.93	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/08/2021	STAPLS7325971261000002	CARDSTOCK, FOLDERS, EASEL PADS, ENVELOPES, CRAYONS, ERASERS, PENS, TAPE ETC.; BACK SUPPORT RETURNED; REF. REFUND TXN00286997	TXN00285555	\$	384.93	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/08/2021	STAPLS7325971261000003	BATTERIES & PRINTER LABEL/TAPE ROLL	TXN00285641	\$	133.72	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/25/2021	STAPLS7325971261001001	REFUND - OFFICE CHAIR BACK SUPPORT- ITEM RETURNED; REF. TXN00285555	TXN00286997	\$	(39.04)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/08/2021	STAPLS7325979930000001	COLORED PENCIL & MARKERS; MARKERS RETURNED; REF. REFUNDS TXN00286457 & TXN00286816	TXN00285627	\$	197.54	10011387-541000-17000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/18/2021	STAPLS7325979930001001	REFUND; MARKERS- RETURNED; REF. ORIG. TXN00285627 & OTHER REFUND TXN00286816	TXN00286457	\$	(137.70)	10011387-541000-17000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/22/2021	STAPLS7325979930002001	REFUND; MARKERS- RETURNED; REF. ORIG. TXN00285627 & OTHER REFUND TXN00286457	TXN00286816	\$	(8.10)	10011387-541000-17000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/08/2021	STAPLS7325981460000001	COPY PAPER	TXN00285626	\$	1,677.55	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/08/2021	STAPLS7325993446000001	POST NOTES	TXN00285519	\$	39.68	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325993446000002	MARKERS	TXN00285545	\$	68.01	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	STAPLS7325994003000001	PENS, POST NOTES, FILE ORGANIZER, HIGHLIGHTERS & NOTEPADS	TXN00285612	\$	83.27	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7325994003000002	ELECTRIC 3 HOLE PUNCH	TXN00285695	\$	59.70	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/11/2021	STAPLS7325994003000003	PLASTIC PORTFOLIO FOLDERS	TXN00285971	\$	17.75	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7326029749000001	DESKTOP PRINTING CALCULATOR	TXN00285536	\$	13.11	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/08/2021	STAPLS7326052209000001	OPERATIONS DEPT. - OFFICE SUPPLIES- PAPER CLIPS, BATTERIES & LABELS	TXN00285648	\$	44.52	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3/11/2021	STAPLS7326052209000002	OPERATIONS DEPT. - OFFICE SUPPLIES- FLASH DRIVES	TXN00285896	\$	28.46	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	STAPLS7326065486000001	GLUE STICKS, PAINTERS TAPE, MARKERS & DRY ERASE POCKETS	TXN00285691	\$	73.49	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/15/2021	STAPLS7326065486000002	DRY ERASE SHEETS & MARKERS	TXN00286206	\$	33.96	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/08/2021	STAPLS7326065486000003	DRY ERASE CRAYONS	TXN00285618	\$	27.54	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/08/2021	STAPLS7326067306000001	CONSTRUCTION PAPER & EASEL PADS	TXN00285654	\$	33.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2021	STAPLS7326126628000001	NOTEPADS & STICKY NOTES	TXN00285810	\$	29.66	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2021	STAPLS7326127166000001	OFFICE SUPPLIES- BINDERS, STAPLE REMOVERS, PENS & ENVELOPES	TXN00285805	\$	101.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2021	STAPLS7326145719000001	ENVELOPES	TXN00285876	\$	21.39	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2021	STAPLS7326145719000001	CREAMER, SWEETENER & CUPS FOR STAFF COFFEE STATION	TXN00285876	\$	75.94	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	STAPLS7326147311000001	SIDE ARM CHAIRS (FOR STUDENTS WITH SPECIAL NEEDS)	TXN00286215	\$	279.24	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/10/2021	STAPLS7326176787000001	COPY PAPER	TXN00285877	\$	698.98	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2021	STAPLS7326178969000001	KINDER SUPPLIES - 4 DRAWER VERTICAL LOCKING FILE CABINET, WIRE SHELVING, BATTERIES & VELCRO DOTS	TXN00285814	\$	505.53	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/11/2021	STAPLS7326193460000001	2-HOLE PUNCH & MARKERS	TXN00285990	\$	30.57	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/11/2021	STAPLS7326220831000001	COPY PAPER	TXN00285999	\$	706.20	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/17/2021	STAPLS7326236087000001	TWO POCKET FOLDERS	TXN00286382	\$	52.97	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/11/2021	STAPLS7326272991000001	OFFICE SUPPLIES - TONER CARTRIDGE	TXN00285975	\$	76.70	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
3/11/2021	STAPLS7326272991000001	OFFICE SUPPLIES - BINDERS, STAPLER & PRE-INKED STAMP	TXN00285975	\$	178.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/11/2021	STAPLS7326278135000001	ART SUPPLIES- MARKERS (ART PROJECT); REF. TXN00286697 FOR BAL. OF ORDER	TXN00285920	\$	90.91	10011387-541000-17000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/22/2021	STAPLS7326278135000002	ART SUPPLIES- WATERCOLOR PENCILS (ART PROJECT); REF. TXN00285920 FOR BAL. OF ORDER	TXN00286697	\$	168.49	10011387-541000-17000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/11/2021	STAPLS7326293080000001	SCHOOL SUPPLIES- BOOK RINGS, BINDER & PAPER CLIPS, COPY PAPER; COPY PAPER RETURNED/ORDERED INCORRECT TYPE; REF. REFUNDS TXN00287019 & TXN00287478	TXN00285908	\$	575.72	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/25/2021	STAPLS7326293080001001	REFUND; SCHOOL SUPPLIES- COPY PAPER RETURNED; ORDERED WRONG ITEM; REF. ORIG PURCHASE TXN00285908 & OTHER REFUND TXN00287478	TXN00287019	\$	(72.19)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/31/2021	STAPLS7326293080002001	REFUND; SCHOOL SUPPLIES- COPY PAPER RETURNED; ORDERED WRONG ITEM; REF. ORIG PURCHASE TXN00285908 & OTHER REFUND TXN00287019	TXN00287478	\$	(409.09)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/11/2021	STAPLS7326293479000001	CARD STOCK & COPY PAPER - ECC BUILDING	TXN00285956	\$	203.49	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	STAPLS7326345315000001	RIGHT CHOICES - TONER CARTRIDGES	TXN00286062	\$	82.27	10011409-544500	RIGHT CHOICES	GENERAL FUND
3/12/2021	STAPLS7326345315000001	RIGHT CHOICES - OFFICE SUPPLIES - COPY PAPER, PENCILS & PAPER SHREDDERS	TXN00286062	\$	707.66	10011409-541000	RIGHT CHOICES	GENERAL FUND
3/19/2021	STAPLS7326345315000002	RIGHT CHOICES - OFFICE SUPPLIES - BATTERY POWERED PENCIL SHARPENERS	TXN00286593	\$	48.77	10011409-541000	RIGHT CHOICES	GENERAL FUND
3/12/2021	STAPLS7326364654000001	CHART TABLETS; LITERATURE ORGANIZER & TAB DIVIDERS	TXN00286074	\$	70.16	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2021	STAPLS7326373747000001	LITERACY CLASSROOM MATERIALS - ELECTRIC PENCIL SHARPENER & 2 HOLE PUNCH	TXN00286046	\$	30.50	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2021	STAPLS7326379001000001	COPY PAPER - MAIN BUILDING / MCRES	TXN00286008	\$	559.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/15/2021	STAPLS7326414094000001	MARKERS, STICKY NOTES, PENCILS, VELCRO DOTS, MECHANICAL PENCILS, TAPE, CORRECTION TAPE & BINDER CLIPS	TXN00286203	\$	73.43	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	STAPLS7326414094000002	CARDSTOCK & FLAIR PENS	TXN00286143	\$	20.73	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2021	STAPLS7326414094000003	USB EXTENSION CABLE	TXN00286386	\$	7.48	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	STAPLS7326414094000004	WORLD GLOBE	TXN00286609	\$	51.88	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	STAPLS7326414094000005	BOUNCY BANDS FOR CHAIRS	TXN00286574	\$	78.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2021	STAPLS7326425545000001	SUPPLIES FOR A9 FOLDERS - TAB INSERTS & HANGING FOLDER TABS	TXN00286232	\$	137.87	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/15/2021	STAPLS7326480857000001	MENTOR TRAINING SUPPLIES- POST NOTES	TXN00286241	\$	132.77	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	STAPLS7326480857000002	WIDESCREEN MONITOR PRIVACY SCREEN	TXN00286590	\$	18.20	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2021	STAPLS7326515997000001	LABELS	TXN00286228	\$	80.85	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/15/2021	STAPLS7326515997000002	CARD STOCK, LABELS & STICKY NOTES	TXN00286250	\$	122.04	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3/15/2021	STAPLS7326521657000001	AFTER SCHOOL TUTORING SUPPLIES- COPY PAPER	TXN00286197	\$	27.96	10017563-541000-15500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/15/2021	STAPLS7326521657000001	ELEMENTARY SUPPLIES- COPY PAPER	TXN00286197	\$	195.71	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/15/2021	STAPLS7326521657000001	PRIMARY SUPPLIES- COPY PAPER	TXN00286197	\$	195.72	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/15/2021	STAPLS7326525758000001	TUTORING SUPPLIES - TWO PKT. FOLDERS & COMPOSITION NOTEBOOKS	TXN00286174	\$	210.37	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2021	STAPLS7326533343000001	WIRELESS KEYBOARD & WIRELESS MOUSE (S)	TXN00286149	\$	49.20	10026401-541000	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/15/2021	STAPLS7326533343000002	WIRELESS MOUSE	TXN00286165	\$	8.54	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2021	STAPLS7326576219000001	OFFICE SUPPLIES - DATA ENTRY - TAB DIVIDERS, ACCORDION FILE, STICKY NOTES & ENVELOPES	TXN00286178	\$	80.05	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2021	STAPLS7326576219000001	TONER CARTRIDGES	TXN00286178	\$	160.26	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3/15/2021	STAPLS7326577420000001	SPED SUPPLIES- TONER CARTRIDGES	TXN00286122	\$	135.77	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3/15/2021	STAPLS7326577420000001	SPED SUPPLIES - GLUE STICKS, CRAYONS, FILE FOLDERS, TAB DIVIDERS, ERASERS & COPY PAPER	TXN00286122	\$	375.83	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/22/2021	STAPLS7326577420000002	SPED SUPPLIES - VELCRO TAPE; REF. TXN00286122 FOR BAL. OF ORDER	TXN00286797	\$	22.46	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2021	STAPLS7326578108000001	TEACHER CLASSROOM SUPPLIES - DANCE - FILE FOLDERS	TXN00286220	\$	13.90	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
3/18/2021	STAPLS7326578108000002	TEACHER CLASSROOM SUPPLIES - DANCE - FILE FOLDERS	TXN00286441	\$	5.69	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
3/18/2021	STAPLS7326578108000002	TEACHER CLASSROOM SUPPLIES - DANCE - TONER CARTRIDGES	TXN00286441	\$	402.09	10011490-544500-91700	BEAUFORT HIGH	GENERAL FUND
3/17/2021	STAPLS7326611114000001	FILLER & COPY PAPER, STICKY NOTES, HIGHLIGHTERS, CRAYONS, ZIPLOCK BAGS & ELECTRIC PENCIL SHARPENER	TXN00286328	\$	368.41	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/19/2021	STAPLS7326611114000002	HIGHLIGHTERS	TXN00286674	\$	7.69	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/22/2021	STAPLS7326611114000003	INDEX CARDS CASES	TXN00286749	\$	17.33	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/17/2021	STAPLS7326611114000004	COFFEE FILTERS	TXN00286394	\$	4.17	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	STAPLS7326613735000001	COPY PAPER & PENS	TXN00286362	\$	174.48	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2021	STAPLS7326614031000001	COPY PAPER	TXN00286404	\$	279.59	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2021	STAPLS7326635574000001	COPY PAPER	TXN00286345	\$	1,118.36	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/17/2021	STAPLS7326651281000001	WIRELESS MOUSE	TXN00286340	\$	12.20	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3/17/2021	STAPLS7326651281000001	COPY PAPER	TXN00286340	\$	279.59	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/17/2021	STAPLS7326651281000002	WIRELESS MOUSE (ADMIN SUPPLIES)	TXN00286357	\$	12.20	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3/17/2021	STAPLS7326655418000001	PAPER CLIPS, PENS, MARKERS, COLORED PAPER & DRY ERASE ORGANIZER KIT	TXN00286348	\$	106.30	10021289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	STAPLS7326655418000002	PENS	TXN00286335	\$	12.82	10021289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/22/2021	STAPLS7326655418000003	JOURNALS	TXN00286725	\$	42.76	10021289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	STAPLS7326656760000001	ART DEPT. - CLASSROOM SUPPLIES - MARKERS	TXN00286412	\$	15.15	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	STAPLS7326659252000001	8TH GRADE SUPPLIES - POST NOTES	TXN00286383	\$	23.67	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2021	STAPLS7326659252000001	OFFICE SUPPLIES - DESKTOP STAPLER, MARKERS & PENCILS	TXN00286383	\$	143.64	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2021	STAPLS7326659252000003	OFFICE SUPPLIES - SHEET PROTECTORS	TXN00286673	\$	20.57	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2021	STAPLS7326659386000001	SPED SUPPLIES - SPECTRUM READING WORKBOOK, GRADE 2	TXN00286937	\$	7.37	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2021	STAPLS7326659386000002	SPED / RESOURCE SUPPLIES - FILE FOLDERS	TXN00286331	\$	5.69	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2021	STAPLS7326659386000003	SPED SUPPLIES - SPECTRUM READING WORKBOOK, GRADE 1	TXN00286914	\$	7.37	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2021	STAPLS7326662824000001	POCKET CHARTS	TXN00286927	\$	415.05	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	STAPLS7326662824000002	CARDSTOCK	TXN00286402	\$	106.89	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	STAPLS7326664625000001	SHEET PROTECTORS, HIGHLIGHTERS, MARKERS, PAPER CLIPS, BINDERS & PENS	TXN00286422	\$	107.75	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	STAPLS7326664625000002	LABELS	TXN00286358	\$	80.85	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2021	STAPLS7326686769000001	STICKY NOTES, MARKERS, DOORSTOP, ZIPPER POUCH, RULERS, PENCILS, STAPLES, PENS & COMPOSITION NOTEBOOKS	TXN00286455	\$	273.04	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	STAPLS7326686769000002	HEADSETS W/ MICROPHONES	TXN00286662	\$	273.75	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	STAPLS7326686769000003	STICKERS & SCISSORS	TXN00286487	\$	65.85	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	STAPLS7326686769000004	MANUAL PENCIL SHARPENERS	TXN00286503	\$	27.10	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2021	STAPLS7326687862000001	DAILY WORD PROBLEMS MATH WORKBOOK (GRADE 2)	TXN00286946	\$	16.04	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2021	STAPLS7326687862000002	LANGUAGE-FUNDAMENTALS WORKBOOK (GRADE 2)	TXN00286959	\$	22.46	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2021	STAPLS7326687862000003	PHONICS WORKBOOK (GRADE 2)	TXN00286925	\$	33.69	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	STAPLS7326687862000004	PHONICS WORKBOOK (GRADE 2)	TXN00286814	\$	10.48	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2021	STAPLS7326687862000005	CREATIVE TEACHING BANNER	TXN00286877	\$	6.73	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	STAPLS7326687862000006	BINDER & PAPER CLIPS, COMPOSITION NOTEBOOKS, SCISSORS, PENCILS, MARKERS & STAPLES	TXN00286459	\$	219.65	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	STAPLS7326687862000007	PAINTERS TAPE	TXN00286490	\$	29.06	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	STAPLS7326687862000008	DUCT TAPE	TXN00286799	\$	31.02	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	STAPLS7326687862000009	MARKERS	TXN00286501	\$	6.41	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	STAPLS7326707048000001	FAX MACHINE- TONER CARTRIDGES	TXN00286500	\$	85.58	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	STAPLS7326708052000001	ELECTRIC PENCIL SHARPENERS	TXN00286479	\$	44.62	10011388-541000-12600	HE MCCrackEN MIDDLE	GENERAL FUND
3/18/2021	STAPLS7326709287000001	OFFICE SUPPLIES - CLIPBOARDS	TXN00286466	\$	103.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2021	STAPLS7326709287000002	OFFICE SUPPLIES - PENS	TXN00286482	\$	76.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/19/2021	STAPLS7326718313000001	GUIDANCE SUPPLIES- COLORED PAPER, KEYBOARD / MOUSE COMBO, MOUSE PAD, STICKY NOTES / DISPENSER, FOLDING TABLE, STAMP SET, CLIPBOARDS, RECORD BOOKS, CARDSTOCK & LABEL MAKER	TXN00286676	\$	414.54	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/26/2021	STAPLS7326718313000002	GUIDANCE SUPPLIES- PAPER CUTTER / TRIMMER	TXN00287156	\$	80.24	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	STAPLS7326718313000003	GUIDANCE SUPPLIES- COLORED PAPER	TXN00286807	\$	19.60	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/24/2021	STAPLS7326718313000004	GUIDANCE SUPPLIES- 3 SHELF ROLLING CART	TXN00286899	\$	140.16	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	STAPLS7326718313000005	GUIDANCE SUPPLIES- USB FLASH DRIVES	TXN00286660	\$	487.92	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	STAPLS7326775737000001	1ST GRADE CLASSROOM MATERIALS - LABEL MARKER & LABEL MAKER TAPE	TXN00286492	\$	80.98	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	STAPLS7326814719000001	PAPER ROLLS, FACIAL TISSUES & PENCILS FOR FRESHMAN ACADEMY	TXN00286607	\$	403.35	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/25/2021	STAPLS7326814719000002	BULLETIN BOARD PAPER FOR FRESHMAN ACADEMY	TXN00286976	\$	104.82	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	STAPLS7326814719000003	PAPER ROLL FOR FRESHMAN ACADEMY	TXN00287093	\$	21.50	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	STAPLS7326814719000004	PAPER ROLLS FOR FRESHMAN ACADEMY	TXN00286624	\$	79.99	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	STAPLS7326817802000001	COPY PAPER	TXN00286602	\$	698.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/19/2021	STAPLS7326826652000001	DESK PAD CALENDAR	TXN00286683	\$	13.90	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	STAPLS7326826652000002	ART CLASSROOM SUPPLIES- MODELING CLAY	TXN00286621	\$	64.18	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	STAPLS7326831851000001	MARKERS, CORRECTION TAPE, PUSH PINS & PACKING TAPE / DISPENSERS	TXN00286611	\$	29.98	10011388-541000-98000	HE MCCRACKEN MIDDLE	GENERAL FUND
3/19/2021	STAPLS7326832847000001	GLUE STICKS, CARDSTOCK, MARKERS & LABELS	TXN00286596	\$	156.50	10011388-541000-12500	HE MCCRACKEN MIDDLE	GENERAL FUND
3/19/2021	STAPLS7326833892000001	OFFICE CHAIR	TXN00286583	\$	224.69	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/19/2021	STAPLS7326837451000001	MECHANICAL PENCILS, ENVELOPES & FOLDERS	TXN00286570	\$	60.37	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/19/2021	STAPLS7326837451000002	PENS	TXN00286608	\$	36.36	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/19/2021	STAPLS7326838853000001	SOCIAL WORKER SUPPLIES- COMPOSITION NOTEBOOKS & GLUE STICKS (FOR STUDENTS IN NEED)	TXN00286626	\$	126.99	70895400-5666000	BLUFFTON MIDDLE SCHOOL	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	STAPLS7326838853000002	SOCIAL WORKER SUPPLIES- PRESENTATION FOLDERS (FOR STUDENTS IN NEED)	TXN00287009	\$	68.96	70895400-5666000	BLUFFTON MIDDLE SCHOOL	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	STAPLS7326846623000001	POSTER BOARD (SCIENCE); REF. TXN00286882 FOR BAL. OF ORDER	TXN00286644	\$	57.65	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/19/2021	STAPLS7326846623000001	BUSINESS CARD PAPER; REF. TXN00286882 FOR BAL. OF ORDER	TXN00286644	\$	82.35	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/24/2021	STAPLS7326846623000002	LAPTOP STAND; REF. TXN00286644 FOR BAL. OF ORDER	TXN00286882	\$	37.44	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/19/2021	STAPLS7326847087000001	EASEL PADS & PENCILS	TXN00286610	\$	97.52	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/25/2021	STAPLS7326890557000001	CLASSROOM SUPPLIES - CLIPBOARDS	TXN00287029	\$	29.41	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/22/2021	STAPLS7326890557000002	CLASSROOM SUPPLIES - MARKERS & PENS	TXN00286755	\$	35.10	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/29/2021	STAPLS7326891154000001	FABRIC MARKERS	TXN00287258	\$	108.48	70835025-5666000	ROBERT SMALLS INTL ACADEMY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	STAPLS7326891154000002	LAMINATING POUCHES & MARKERS	TXN00286728	\$	48.09	70835025-5666000	ROBERT SMALLS INTL ACADEMY	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	STAPLS7326903908000001	PURPLE ENVELOPES	TXN00286971	\$	63.12	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	STAPLS7326903908000002	PENS, STORAGE BOXES & FILE JACKETS	TXN00286782	\$	208.69	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	STAPLS7326905411000001	MARKERS & COLORED PENCILS FOR FRESHMAN ACADEMY	TXN00286773	\$	581.91	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/22/2021	STAPLS7326905411000002	COMPOSITION PAPER & POSTER BOARD FOR FRESHMAN ACADEMY	TXN00286812	\$	918.70	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/22/2021	STAPLS7326905411000003	CONSTRUCTION PAPER FOR FRESHMAN ACADEMY	TXN00286696	\$	83.25	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/22/2021	STAPLS7326908855000001	DESK CHAIR, FLASH DRIVES, TAPE & STICKY NOTES	TXN00286803	\$	170.57	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	STAPLS7326908855000002	WIRELESS MOUSE	TXN00286779	\$	12.20	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2021	STAPLS7326908855000003	STEEL STORAGE CABINET	TXN00287237	\$	235.39	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/31/2021	STAPLS7326908855000004	BOOKSHELF	TXN00287476	\$	138.02	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	STAPLS7326922186000001	PENCILS, MARKERS, FOLDERS & HIGHLIGHTERS	TXN00286747	\$	957.60	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/22/2021	STAPLS7327023344000001	POST NOTES, FOLDERS & MARKERS	TXN00286789	\$	140.75	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	STAPLS7327023344000002	FLASH DRIVES	TXN00286741	\$	32.53	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/22/2021	STAPLS7327023344000003	3-HOLE PUNCH	TXN00286695	\$	6.26	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2021	STAPLS7327085710000001	GLUE STICKS & PENS	TXN00286939	\$	100.73	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
3/31/2021	STAPLS7327085710000002	PAPER TRIMMER	TXN00287441	\$	117.68	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
3/24/2021	STAPLS7327134466000001	ART ROOM SUPPLIES- EXTERNAL HARD DRIVES	TXN00286887	\$	171.18	10011490-544500-97000	BEAUFORT HIGH	GENERAL FUND
3/24/2021	STAPLS7327134466000002	ART SUPPLIES - POSTER BOARD	TXN00286958	\$	48.04	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
3/25/2021	STAPLS7327162675000001	PUSH PINS, DRY ERASE EXPO KIT & TRAY	TXN00287046	\$	22.21	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/25/2021	STAPLS7327164391000001	OFFICE SUPPLIES- ROUND FASTENERS & REFILL BLADES	TXN00286970	\$	42.97	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/31/2021	STAPLS7327166969000001	GUIDANCE SUPPLIES - PLASTIC WALL FILE	TXN00287436	\$	22.41	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/25/2021	STAPLS7327166969000002	GUIDANCE SUPPLIES - DESK / TASK CHAIRS, HIGHLIGHTERS, MARKERS, NOTEPADS, PAPER CLIPS, TAPE, WHITE OUT, PENS, POST NOTES, FOLDERS, LABELS, COPY PAPER & ENVELOPES	TXN00287065	\$	512.54	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/31/2021	STAPLS7327166969000003	GUIDANCE SUPPLIES - ADJUSTABLE STANDING DESK CONVERTERS	TXN00287416	\$	284.60	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/25/2021	STAPLS7327184331000001	CLASSROOM SUPPLIES - BINDERS, STAPLERS, BATTERIES, POST NOTES, MARKERS & FOLDERS	TXN00286967	\$	143.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/31/2021	STAPLS7327184331000002	CLASSROOM SUPPLIES - PRE-WIRED TAGS FOR BACKPACKS	TXN00287474	\$	33.27	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS7327184331000003	CLASSROOM SUPPLIES - ETHERNET CABLE	TXN00287079	\$	29.31	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/25/2021	STAPLS7327186922000001	CLASSROOM SUPPLIES - GLUE STICKS	TXN00287069	\$	10.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/25/2021	STAPLS7327207628000001	EASEL PADS	TXN00286998	\$	24.67	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/25/2021	STAPLS7327227633000001	TAPE, GLUE STICKS, ELECTRIC PENCIL SHARPENER, PENCILS, COPY PAPER & FOLDERS	TXN00287014	\$	85.44	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2021	STAPLS7327227633000002	GLUE STICKS	TXN00287449	\$	5.36	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/26/2021	STAPLS732728017000001	GUIDANCE OFFICE SUPPLIES- SPECIALTY PAPER	TXN00287130	\$	55.82	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/26/2021	STAPLS7327280631000001	GUIDANCE SUPPLIES - TIERED LETTER TRAY	TXN00287085	\$	29.41	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/26/2021	STAPLS7327280631000002	GUIDANCE SUPPLIES - BINDER CLIPS	TXN00287117	\$	14.74	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/26/2021	STAPLS7327286053000001	OFFICE SUPPLIES - DATA ENTRY - TONER CARTRIDGES	TXN00287104	\$	148.61	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3/26/2021	STAPLS7327291855000001	ENVELOPES & CARDSTOCK	TXN00287133	\$	84.31	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/26/2021	STAPLS7327292836000001	OFFICE SUPPLIES - SELF INK DATER STAMP (FOR A9 FOLDER USE)	TXN00287094	\$	10.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS7327292836000001	PPE SUPPLIES- HAND SANITIZER FOR STATIONS (COVID-19 EXPENSE)	TXN00287094	\$	233.26	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS7327299992000001	EXPO MARKERS, POST NOTES, HIGHLIGHTERS, PENCIL SHARPENERS, WB CLEANER & INDEX CARDS FOR FRESHMAN ACADEMY	TXN00287139	\$	486.11	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	STAPLS7327308995000001	TASK CHAIR	TXN00287100	\$	99.61	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS7327324137000001	SCHOOL SUPPLIES- COPY PAPER, MARKERS, GLUE STICKS, TAPE, HANGING FILE FOLDERS, BINDER & BATTERIES	TXN00287095	\$	370.84	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS7327324137000001	SCHOOL SUPPLIES- COPY PAPER, MARKERS, GLUE STICKS, TAPE, HANGING FILE FOLDERS, BINDER & BATTERIES	TXN00287095	\$	370.84	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS7327324137000001	SCHOOL SUPPLIES- COPY PAPER, MARKERS, GLUE STICKS, TAPE, HANGING FILE FOLDERS, BINDER & BATTERIES	TXN00287095	\$	370.85	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS732732724000001	ESOL CLASSROOM SUPPLIES - GLUE STICKS	TXN00287140	\$	10.72	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/26/2021	STAPLS73273272724000002	ESOL CLASSROOM SUPPLIES -- ACADEMIC CALENDAR	TXN00287125	\$	7.48	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/29/2021	STAPLS7327355059000001	COLOR CODE LABELS & HANGING FILE FOLDERS	TXN00287215	\$	96.66	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/29/2021	STAPLS7327406152000001	ADULT ED - OFFICE SUPPLIES - FILE FOLDERS	TXN00287188	\$	93.89	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/29/2021	STAPLS7327411936000001	ST. HELENA TRANSPORTATION OFFICE- COFFEE	TXN00287234	\$	21.38	10025501-569911	DISTRICT OFFICE	GENERAL FUND
3/29/2021	STAPLS7327411936000001	ST. HELENA TRANSPORTATION OFFICE- CARDSTOCK	TXN00287234	\$	22.66	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/29/2021	STAPLS7327411936000002	ST. HELENA TRANSPORTATION OFFICE- PENS	TXN00287254	\$	6.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/29/2021	STAPLS7327412515000001	ISD - PROF. DEVELOP. - JUNE AP TRAINING SUPPLIES- FOLDERS, MARKERS & MESH DESKTOP ORGANIZER	TXN00287292	\$	637.19	26722401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	STAPLS7327412515000002	ISD - PROF. DEVELOP. - JUNE AP TRAINING - NOTEBOOKS & PADS, PENS, BINDERS, MARKERS, ENVELOPES, BATTERIES, CORRECTION TAPE & COPY PAPER	TXN00287313	\$	1,760.80	26722401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/29/2021	STAPLS7327413530000001	GUIDANCE SUPPLIES - FOLDERS & ENVELOPES	TXN00287264	\$	21.07	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/29/2021	STAPLS7327414312000001	JROTC SUPPLIES - RECEIPT BOOKS	TXN00287245	\$	9.74	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	STAPLS7327414742000001	OFFICE SUPPLIES- BOOKKEEPER - PENS & RECEIPT BOOK	TXN00287244	\$	25.57	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/29/2021	STAPLS7327414742000001	NURSE SUPPLIES - OJ FOR DIABETIC STUDENT(S)	TXN00287244	\$	32.84	10021390-541000	BEAUFORT HIGH	GENERAL FUND
3/29/2021	STAPLS7327467835000001	NOTEBOOKS, TAB DIVIDERS, COPY PAPER, CARDSTOCK, PENS, FILE TOTES, BINDERS, ETC. FOR SPED DEPT.	TXN00287303	\$	972.16	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
3/29/2021	STAPLS7327467835000003	TONER CARTRIDGE FOR SPED DEPT.	TXN00287202	\$	217.09	10027192-544500	BATTERY CREEK HIGH	GENERAL FUND
3/31/2021	STAPLS7327539721000001	ADMIN OFFICE SUPPLIES- STENO NOTEPADS	TXN00287419	\$	40.42	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2021	STAPLS7327553566000001	BLUFFTON TRANSPORTATION OFFICE- STAPLER, SCISSORS, BINDERS, COPY PAPER, TAPE DISPENSER, HIGHLIGHTERS, MOUNTING DOTS & PENS	TXN00287485	\$	207.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/31/2021	STAPLS7327580984000001	CLASSROOM SUPPLIES - DESK PAD CALENDAR	TXN00287430	\$	16.57	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/31/2021	STAPLS7327580984000003	CLASSROOM SUPPLIES - SHEET PROTECTORS	TXN00287453	\$	398.47	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/22/2021	STARBUCKS STORE 22991	COFFEE FOR BOE WORK SESSION	TXN00286772	\$	39.13	10023101-539911	DISTRICT OFFICE	GENERAL FUND
3/12/2021	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	239217	\$	549.67	10041201-572000	DISTRICT OFFICE	GENERAL FUND
3/10/2021	STAYMOBILE SPARTANBURG.	RFP #18-011 - STUDENT IPAD REPAIRS - RETURNED ON 02/24/2021	TXN00285839	\$	3,169.17	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	STEPS TO LITERACY	GUIDED READING - LEVEL BOOKS	TXN00285978	\$	1,206.00	26418876-543000-90001	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/18/2021	STICKER MULE	CUSTOM MAGNETS & PINS (FUNDRAISER)	TXN00286528	\$	617.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	STK SHUTTERSTOCK	EARLY CANCELLATION FEE FOR YR. SUBSCRIPTION - ONLINE SCHOOL GRAPHICS- FOR PHOTOGRAPHY CLASS; NOT NEEDED/ LESS TO CNL. THEN PAY FOR BAL. OF YR.	TXN00285401	\$	100.00	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	STUDIO ONE AWARDS & ENGRA	ENGRAVED PLASTIC NAME TAGS FOR CADETS	TXN00285643	\$	163.14	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	STUMPS	PROM - STANCHIONS, CURTAINS, DECORATIONS / PROPS	TXN00287070	\$	1,013.74	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	SUNBELT RENTALS	RENTAL - METAL DETECTOR - BMS	TXN00286045	\$	24.53	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
3/26/2021	SUNSET PIZZERIA	LUNCH - DANCE MARATHON STAFF	TXN00287150	\$	80.48	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	SUPER DUPER PUBLICATIONS	SPEECH TEACHER INSTRUCTIONAL SUPPLIES - WORD FLIPS & MATCH UP ADVENTURE SET	TXN00286526	\$	149.68	10012617-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/31/2021	SUPER DUPER PUBLICATIONS	SPEECH TEACHING MATERIALS- BOOKS- EARLY DEVELOPMENTAL MILESTONES, PRESCHOOL SOCIAL LANGUAGE THERAPY, ETC.	TXN00287422	\$	340.05	10012670-543000	BLUFFTON ELEMENTARY	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/31/2021	SUPER DUPER PUBLICATIONS	SPEECH INSTRUCTION SUPPLIES- PHOTO CARDS, SPEECH SETS, TONGUE DEPRESSORS , STICKERS & SKILL STRIPS	TXN00287431	\$	156.43	10012676-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/17/2021	SUPPLYHOUSE.COM	MAINTENANCE STOCK- GFICI RECEPTACLES & PHOTOCNTROL MOUNTS; REF. TXN00286354, 287337 FOR BAL. OF ORDER	TXN00286343	\$	254.23	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/17/2021	SUPPLYHOUSE.COM	MAINTENANCE STOCK- PHOTOCNTROL MOUNTS; REF. TXN00286343, 287337 FOR BAL. OF ORDER	TXN00286354	\$	25.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/29/2021	SUPPLYHOUSE.COM	MAINTENANCE STOCK- PHOTOCNTROL MOUNTS; REF. TXN00286343, 286354 FOR BAL. OF ORDER	TXN00287337	\$	47.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	TARGET 00012989	PHOTO CLIP / DISPLAY BOARD	TXN00286026	\$	18.19	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	TARGET 00012989	SOCIAL WORKER SUPPLIES- UNIFORM CLOTHING / ITEMS FOR STUDENTS IN NEED	TXN00286952	\$	28.88	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2021	TARGET 00012989	TOP 3 TEACHER OF YEAR NOMINATION BASKETS	TXN00286955	\$	115.03	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2021	TAYLORS QUALITY LANDSCAPE	GROUNDS MAINT. - PARKING LOT REFRESHING (CRUSH & RUN)	TXN00285141	\$	1,050.00	10025404-532312	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/03/2021	TAYLORS QUALITY LANDSCAPE	GROUNDS MAINT. - FILL PARKING LOT - HHIMS	TXN00285269	\$	1,250.00	10025487-532312	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/10/2021	TAYLORS QUALITY LANDSCAPE	GROUNDS MAINT. - FILL BASEBALL FIELD- RRA	TXN00285872	\$	499.40	10025479-532312	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2021	TCL BOOKSTORE	DUAL ENROLLMENT - BHS - ADDITIONAL TEXTBOOK - MUSIC SOCIAL	TXN00286815	\$	135.15	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3/24/2021	TCT ANDERSON'S	PROM - DECORATIONS / PROPS	TXN00286903	\$	897.52	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	TEACH TOWN	SPED - ADDITIONAL ON LINE LICENSES- ANNUAL SUBSCRIPTION; FOR STUDENT PERFORMANCE, ATTENDANCE & PROGRESS	TXN00285980	\$	2,390.40	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/11/2021	TEACHERSPAYTEACHERS.COM	SOCIAL STUDIES UNIT- MAP SKILLS & EARTH'S FEATURES	TXN00285912	\$	22.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2021	TEST EQUIPMENT DEPOT	MAINTENANCE EQUIPMENT / STOCK - DATA LOGGER	TXN00286083	\$	95.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/12/2021	TFS FISHER SCI HUS	BIOLOGY LAB SUPPLIES - SODIUM AZIDE	TXN00286102	\$	32.82	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/01/2021	THE BEAUFORT SOUND LLC	SPED - COMPREHENSIVE AUDIO WITH TYMPANOMETRY - STUDENT HEARING SERVICES	TXN00284982	\$	53.00	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/25/2021	THE CHILDRENS PLACE 1462	SOCIAL WORKER SUPPLIES- UNIFORM CLOTHING / ITEMS FOR STUDENTS IN NEED	TXN00287042	\$	41.13	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	THE DOWNTOWN THE DOWNTOWN	ADMIN / LUNCH TEAM MEETING - 02/26/21	TXN00285050	\$	47.31	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
3/15/2021	THE DOWNTOWN THE DOWNTOWN	SOCIAL WORKER APPRECIATION WEEK LUNCH	TXN00286111	\$	14.51	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	THE FROSTY FROG CAFE	PIZZA FOR STAFF (PIE DAY, 3/14/21)	TXN00286599	\$	152.60	70825630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,483.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	2,537.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	2,175.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,016.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,121.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	2,243.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,380.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	2,044.08	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	2,840.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,367.67	10025488-532311	HE MCCRACKEN MIDDLE	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	582.00	10025405-532311	KING STREET	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,631.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	2,667.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	418.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,086.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,139.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,528.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,118.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	1,566.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	2,555.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	3,808.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	2,856.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2021	TXN00286507	\$	3,328.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3/08/2021	THE HOME DEPOT #1115	TRACK & FIELD SUPPLIES- PADLOCKS (FOR SAND PIT)	TXN00285637	\$	33.33	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/08/2021	THE HOME DEPOT #1115	TRACK & FIELD SUPPLIES- TAPE (FOR SAND PIT)	TXN00285679	\$	9.60	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/08/2021	THE HOME DEPOT #1115	TRACK & FIELD SUPPLIES- GROUND STAKES (FOR SAND PIT)	TXN00285711	\$	63.77	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/10/2021	THE HOME DEPOT #1115	FLOWERS FOR FRONT OF SCHOOL	TXN00285862	\$	37.34	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	THE HOME DEPOT #1115	ZIP TIES	TXN00286183	\$	37.15	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/24/2021	THE HOME DEPOT #1115	CTE- COMPUTER REPAIR CLASS- SPRAY PAINT	TXN00286941	\$	25.55	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/29/2021	THE HOME DEPOT #1115	SCHOOL GREENHOUSE SUPPLIES- PADLOCK, LUMBER & PLANTER WALL BLOCKS	TXN00287253	\$	195.17	10021234-541000	COOSA ELEMENTARY	GENERAL FUND
3/29/2021	THE HOME DEPOT #1115	DRAMA PERFORMANCE/ PROP BUILDING- WOOD & BOLTS	TXN00287338	\$	660.10	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/16/2021	THE HOOVE LLC	SPED - T SHIRTS FOR SPECIAL OLYMPICS	TXN00286325	\$	330.46	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	THE LIBRARY STORE INC.	MEDIA CENTER SUPPLIES - BOOK JACKET DISPENSER & COVERS, BOOK TAPE & READING POSTER	TXN00285210	\$	265.96	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2021	THE LUNCH LADY LLC	LUNCH FOR IREADY TRAINERS	TXN00285205	\$	44.17	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
3/05/2021	THE MASTER TEACHER	TEACHER APPRECIATION AWARDS - CANDY TINS & PINS	TXN00285477	\$	1,377.53	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	THE MEDI-KID CO INC	SPED - AUTISM - PEDI-WRAP LEG IMMOBILIZER FOR STUDENT (OHI DISABILITY)	TXN00286023	\$	58.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/02/2021	THE NED SHOW	YO-YOS PURCHASED BY STUDENTS AFTER VIRTUAL SHOW	TXN00285162	\$	542.00	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	THE POST AND COURIER	ADVERTISING- FEBRUARY	TXN00285495	\$	112.00	51925392-535000-50000	BATTERY CREEK HIGH	CAPITAL FUND
3/05/2021	THE POST AND COURIER	ADVERTISING- FEBRUARY	TXN00285495	\$	258.81	51925387-535000-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
3/05/2021	THE POST AND COURIER	ADVERTISING- FEBRUARY	TXN00285495	\$	112.00	51925383-535000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/08/2021	THE POST AND COURIER	ADVERTISING- JANUARY	TXN00285671	\$	250.80	10026601-535000	DISTRICT OFFICE	GENERAL FUND
3/08/2021	THE POST AND COURIER	ADVERTISING- JANUARY	TXN00285671	\$	750.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
3/10/2021	THE READING WAREHOUSE IN	BOOKS	TXN00285836	\$	996.57	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/26/2021	THE STATE NEWSPAPER	ADVERTISING FOR FEBRUARY 2021	239340	\$	609.33	51925387-535000-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
3/01/2021	THE UPPER CRUST	STUDENT GOVERNMENT CONFERENCE 2/27/21- PIZZA & SALAD (FOR STUDENT ATTENDEES & ADVISORS)	TXN00285004	\$	63.22	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	THE UPPER CRUST POS ACCOU	PIZZA (BOOK CONTEST)	TXN00286795	\$	204.55	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	THE UPS STORE #1500	POSTAGE (FOR CONTROLLER BEING SENT OUT FOR REPAIRS)	TXN00286781	\$	32.18	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	THE UPS STORE 3483	POSTAGE - RETURN UNIFORM SAMPLES (SOCCER)	TXN00287438	\$	12.52	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	THE WEBSTRAUNT STORE INC	MAINTENANCE STOCK - FAUCETS	TXN00286210	\$	193.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/25/2021	THERMAL RESOURCE SALES I	HOT WATER REPAIR - PVES	TXN00287041	\$	1,510.62	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/15/2021	THOMSON WEST TCD	SC RULES OF COURT & SC CODE OF LAWS	TXN00286260	\$	408.74	10026401-539500-90319	DISTRICT OFFICE	GENERAL FUND
3/31/2021	THOMSON WEST TCD	MONTHLY ON LINE SERVICE 2/1-28, 2021 (LIBRARY) & MONTHLY DATABASE USAGE-LEGAL	TXN00287440	\$	566.90	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3/12/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 031221	239138	\$	37,779.01	100-245466	DISTRICT OFFICE	GENERAL FUND
3/19/2021	TIAA CREF AS AGENT FOR JPM	OCT-DEC 2020 RETIREMENT RECON/SCRS TO ORP	239274	\$	2,220.58	100-245466	DISTRICT OFFICE	GENERAL FUND
3/26/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 032621	239293	\$	38,011.33	100-245466	DISTRICT OFFICE	GENERAL FUND
3/23/2021	TITAN DISTRIBUTORS INC	ATHLETIC EQUIPMENT - CURLBAR	TXN00286848	\$	64.19	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/17/2021	TODAY'S CLASSROOM	PRINCIPAL'S OFFICE- 3 DRAWER LOCKING VERTICAL FILE CABINET	TXN00286373	\$	609.05	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/01/2021	TONER CAMPUS INC	OFFICE SUPPLIES - ECC ADMIN - TONER CARTRIDGES	TXN00285007	\$	130.00	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3/01/2021	TONER CAMPUS INC	GUIDANCE SUPPLIES / TO PRINT HONOR ROLL CERTIFICATES - TONER CARTRIDGES	TXN00285069	\$	275.00	10011374-544500-91000	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	TOWN OF BLUFFTON	OFF-DUTY POLICE OFFICERS FOR DOS 12/10 & 12/14, 2020 - BLMS	239115	\$	315.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	TOWN OF BLUFFTON	SECURITY DOS: FEB 2, 15, 17, 20, 2021 -- BLHS	239344	\$	525.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
3/15/2021	TOYS FOR SPECIAL CHILDREN	SPED CLASSROOM MATERIALS - SENSORY POD, GUITAR, TUBE TRACKER, RACING AROUND, JELLYFISH LAMP, ETC.	TXN00286116	\$	725.65	80212274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/15/2021	TOYS FOR SPECIAL CHILDREN	SPED CLASSROOM MATERIALS - TWIN TALK	TXN00286252	\$	144.95	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2021	TRACTOR SUPPLY CO #5509	HAY	TXN00286597	\$	81.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/2021	TRANE SUPPLY-115410	HVAC REPAIRS- CIRCUIT BOARD- HEMMS	TXN00284979	\$	482.06	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
3/01/2021	TRANE SUPPLY-115410	HVAC REPAIRS- VALVES / DRIER- JJDECC	TXN00284999	\$	350.74	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/01/2021	TRANE SUPPLY-115410	HVAC STOCK- V BELTS- DESC	TXN00285064	\$	96.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/03/2021	TRANE SUPPLY-115410	HEATER REPAIR- TIMER / CONTROL RELAY BASE- LIMS	TXN00285212	\$	281.05	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2021	TRANE SUPPLY-115410	HVAC REPAIRS- FAN- LIMS	TXN00285366	\$	528.24	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/04/2021	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR- JJDECC	TXN00285383	\$	2,254.89	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/19/2021	TRANE SUPPLY-115410	HVAC REPAIRS- MOTOR- BLHS	TXN00286652	\$	996.91	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/24/2021	TRANE SUPPLY-115410	HVAC REPAIR- SWITCHES- MRHS	TXN00286904	\$	186.54	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/24/2021	TRANE SUPPLY-115410	HVAC REPAIR- DRIVE- HHHS	TXN00286929	\$	1,725.07	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/24/2021	TRANE SUPPLY-115410	HEATER REPAIR- POWER SUPPLY BOARD- HHIES/IB	TXN00286948	\$	158.22	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/25/2021	TRANE SUPPLY-115410	HVAC REPAIR- WBECHS	TXN00286991	\$	334.87	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/29/2021	TRANE SUPPLY-115410	HVAC STOCK - MODULES	TXN00287200	\$	709.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/31/2021	TRANE SUPPLY-115410	HVAC REPAIR - COMPRESSOR - JSES	TXN00287394	\$	2,437.53	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3/29/2021	TRANE SUPPLY-115428	HVAC REPAIR - JJDES	TXN00287347	\$	974.83	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/31/2021	TRANE SUPPLY-115428	HVAC REPAIR - MOTOR- JJDECC	TXN00287421	\$	899.83	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/19/2021	TRANE US INC	SOLE SOURCE; HVAC COMPRESSOR REPLACE WO# 252412	239275	\$	3,583.44	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/19/2021	TRANE US INC	COMPRESSOR SCROLL WO# 288821	239275	\$	4,629.54	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/19/2021	TRANE US INC	SOLE SOURCE; HVAC COMPRESSOR REPLACE WO# 288490	239275	\$	3,984.68	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2021	TRANSACT COMMUNICATIONS INC	GENED (5) LANG+ESSA (4) LANG+ANNUAL SUPPORT	239218	\$	5,190.00	10016201-534500	DISTRICT OFFICE	GENERAL FUND
3/12/2021	TRANSACT COMMUNICATIONS INC	GENED (5) LANG+ESSA (4) LANG+ANNUAL SUPPORT	239218	\$	5,190.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
3/24/2021	TRANSFER EXPRESS	SPIRIT WEAR T- SHIRTS & HOODIES; REF. TXN00287315 FOR TRANSFER SUPPLIES	TXN00286950	\$	1,544.37	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	TRANSFER EXPRESS	HEAT TRANSFERS FOR SPIRIT WEAR	TXN00287315	\$	668.25	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	TREETOP PUBLISHING INC	PORTRAIT BARE BOOK; REF. TXN00286518 FOR BAL. OF ORDER	TXN00286274	\$	36.68	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/18/2021	TREETOP PUBLISHING INC	CRAYONS & BOOK LINE GUIDES; REF. TXN00286274 FOR BAL. OF ORDER	TXN00286518	\$	100.00	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2021	TROPHYPARTNER COM	SCIENCE FAIR - TROPHY FOR WINNER	TXN00287469	\$	26.48	10011388-541000-12600	HE MCCrackEN MIDDLE	GENERAL FUND
3/02/2021	TROXELL COMMUNICATIONS IN	DEFENDER CASES FOR PRE-K STUDENT I-PADS	TXN00285144	\$	230.32	34013901-544500	DISTRICT OFFICE	EIA FUND
3/11/2021	TROXELL COMMUNICATIONS IN	OTTERBOX IPAD CASE	TXN00285885	\$	46.06	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/11/2021	TROXELL COMMUNICATIONS IN	OTTERBOX IPAD CASE- DUPLICATED CHARGE MADE IN ERROR BY VENDOR; REF. FULL REFUND TXN00287317	TXN00285930	\$	46.06	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/26/2021	TROXELL COMMUNICATIONS IN	IFB #21-008 - OTTERBOX DEFENDER CASES FOR ELEMENTARY SCHOOLS	TXN00287182	\$	6,323.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	TROXELL COMMUNICATIONS IN	REFUND - OTTERBOX IPAD CASE- DUPLICATED CHARGE MADE IN ERROR BY VENDOR; REF. TXN00285930	TXN00287317	\$	(46.06)	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/30/2021	TROXELL COMMUNICATIONS IN	OTTERBOX CASES FOR IPADS (ATHLETIC DEPARTMENT)	TXN00287366	\$	138.19	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
3/26/2021	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 032621	239294	\$	280,315.84	100-245860	DISTRICT OFFICE	GENERAL FUND
3/22/2021	TST FAT BABY S PIZZA AND	PIZZAS- STUDENT COUNCIL FUNDRAISER EVENT	TXN00286744	\$	67.32	70873860-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BCHS FIELD HOUSE	239117	\$	420.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BCHS	239117	\$	600.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BCHS	239117	\$	980.38	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BES	239117	\$	519.48	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BHS FIELD HOUSE	239117	\$	460.27	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BHS FIELD HOUSE	239117	\$	579.74	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BLECC	239117	\$	514.12	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BLHS	239117	\$	600.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BEMMS	239117	\$	661.61	10025488-532302	HE MCCrackEN MIDDLE	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BHSCA	239117	\$	544.36	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-BHMS	239117	\$	602.56	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-LIES	239117	\$	544.36	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-LIMS	239117	\$	544.36	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-MCRECC	239117	\$	514.12	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-MCRES	239117	\$	602.56	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-MOES	239117	\$	519.48	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-PRES	239117	\$	487.77	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-RCS	239117	\$	617.51	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-JSES	239117	\$	460.27	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-WBES	239117	\$	519.48	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-WBMS	239117	\$	544.36	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3/05/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM MONITORING-WBMS CONCESSION	239117	\$	709.93	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING - HHIES	239219	\$	340.27	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3/01/2021	ULINE SHIP SUPPLIES	OUTDOOR PICNIC TABLES FOR STUDENTS	TXN00285119	\$	7,080.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/04/2021	ULINE SHIP SUPPLIES	WIRE SHELVING UNITS - STORAGE - WBECHS	TXN00285340	\$	1,968.04	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/24/2021	ULINE SHIP SUPPLIES	NYLON CABLE ZIP TIES (FOR WINDSCREENS)	TXN00286934	\$	155.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	UNITED WAY	PAYROLL RUN 1 - WARRANT 031221	239139	\$	891.00	100-245805	DISTRICT OFFICE	GENERAL FUND
3/26/2021	UNITED WAY	PAYROLL RUN 1 - WARRANT 032621	239295	\$	866.00	100-245805	DISTRICT OFFICE	GENERAL FUND
3/29/2021	UNITEDMEDCO	DISINFECTANT SPRAY FOR SCHOOL WIDE USE	TXN00287233	\$	555.57	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2021	UNIVERSAL STEEL SUPPLY	CLASSROOM MATERIALS FOR WELDING - STEEL SHEETS & PIPES	TXN00286054	\$	1,724.33	32911597-541000-90020	MAY RIVER HIGH SCHOOL	EIA FUND
3/09/2021	US AWARDS	ACADEMINC AWARDS FOR STUDENTS	TXN00285785	\$	1,858.77	10011490-541000	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/08/2021	USCB BKST # 1960	DUAL ENROLLMENT - MRHS - ADDITIONAL TEXTBOOKS	TXN00285595	\$	116.45	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3/05/2021	USPS PO 4505200659	POSTAGE STAMPS - STUDENT INFO MAILING	TXN00285408	\$	470.00	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/11/2021	USPS PO 4505200659	POSTAGE STAMPS & PRIORITY MAIL/TRACKING	TXN00285914	\$	117.95	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/17/2021	USPS PO 4505200659	CERTIFIED MAILING TO A PARENT	TXN00286369	\$	7.00	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/19/2021	USPS PO 4505200659	POSTAGE- STUDENT RECORDS MAILING	TXN00286684	\$	2.40	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/03/2021	USPS PO 4505210660	POSTAGE FOR PACKAGE SENT TO GUEST SPEAKER (BLK. HISTORY PRESENTATION)	TXN00285211	\$	9.05	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	USPS PO 4505210660	CERTIFIED MAILING TO A PARENT	TXN00287149	\$	8.45	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/26/2021	USPS PO 4505210660	POSTAGE FOR RETURN OF SHIPMENT TO VENDOR	TXN00287149	\$	37.95	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/26/2021	USPS PO 4505210660	POSTAGE FOR MAILING REPLACEMENT CHECK	TXN00287162	\$	2.03	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/22/2021	USPS PO 4539610755	POSTAGE - CERTIFIED LETTER TO EMPLOYEE	TXN00286698	\$	7.00	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/26/2021	USPS PO 4539610755	POSTAGE - CERTIFIED LETTER TO EMPLOYEE	TXN00287177	\$	29.20	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/04/2021	USPS PO 4571200735	POSTAGE STAMPS	TXN00285336	\$	11.00	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/11/2021	USPS PO 4571200735	CERTIFIED MAILING	TXN00285955	\$	11.45	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/19/2021	USPS PO 4571200735	POSTAGE FOR RETURNED ITEM	TXN00286675	\$	5.55	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/24/2021	USPS PO 4577050739	POSTAGE / MAILING CERTIFIED LETTER TO TEACHER	TXN00286900	\$	7.00	10011239-539900	ST HELENA ELEMENTARY	GENERAL FUND
3/19/2021	VARIABLE ANNUITY LIFE INSURANCE CO	OCT-DEC 2020 RETIREMENT RECON/SCRS TO ORP	239276	\$	2,744.65	100-245467	DISTRICT OFFICE	GENERAL FUND
3/26/2021	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 4 - WARRANT 032621	239296	\$	47,854.65	100-245467	DISTRICT OFFICE	GENERAL FUND
3/05/2021	VENTURE INC OF BEAUFORT	W/O# 300153	239061	\$	8.55	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	VENTURE INC OF BEAUFORT	W/O# 295137-92	239061	\$	11.09	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/05/2021	VENTURE INC OF BEAUFORT	W/O# 299493-90	239061	\$	20.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/05/2021	VENTURE INC OF BEAUFORT	W/O# 299563	239061	\$	34.20	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/05/2021	VENTURE INC OF BEAUFORT	W/O# 300125-81	239061	\$	4.26	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2021	VENTURE INC OF BEAUFORT	W/O# 300150	239061	\$	11.32	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/05/2021	VENTURE INC OF BEAUFORT	W/O# 300030	239061	\$	12.83	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/12/2021	VENTURE INC OF BEAUFORT	W/O# 300819-33	239171	\$	82.98	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2021	VENTURE INC OF BEAUFORT	W/O# 298575-9	239171	\$	87.68	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/12/2021	VENTURE INC OF BEAUFORT	W/O# 300851-38	239171	\$	5.66	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3/19/2021	VENTURE INC OF BEAUFORT	W/O# 301275-81	239230	\$	12.28	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/26/2021	VENTURE INC OF BEAUFORT	W/O# 299714-33	239320	\$	5.00	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/26/2021	VENTURE INC OF BEAUFORT	W/O# 301856	239320	\$	47.38	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
3/26/2021	VENTURE INC OF BEAUFORT	W/O# 301712-37	239320	\$	24.37	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/26/2021	VENTURE INC OF BEAUFORT	W/O# 282748-94	239320	\$	28.76	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/05/2021	VERIZON WIRELESS 22755	SCREEN PROTECTORS FOR DISTRICT IPHONES	TXN00285393	\$	1,283.75	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT MI-FI HOTSPOTS--ACCT.#942357392-00001--JAN.24,2021-FEB.23, 2021. - ELEMENTARY	TXN00286916	\$	3,276.84	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT MI-FI HOTSPOTS--ACCT.#942357392-00001--JAN.24,2021-FEB.23, 2021. - HIGH	TXN00286916	\$	3,276.84	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT MI-FI HOTSPOTS--ACCT.#942357392-00001--JAN.24,2021-FEB.23, 2021. - MIDDLE	TXN00286916	\$	5,258.31	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- HOTSPOT	TXN00286938	\$	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- ADULT ED	TXN00286938	\$	32.05	81822301-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- ISD	TXN00286938	\$	48.07	10022101-534000	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- FACES	TXN00286938	\$	48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- TRANSP. HOTSPOTS	TXN00286938	\$	50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- TECH COACHES	TXN00286938	\$	90.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- BOARD MEMBERS	TXN00286938	\$	217.81	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- HR	TXN00286938	\$	827.13	10021101-534000	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- DESC	TXN00286938	\$	10,693.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- HHIBE	TXN00286938	\$	44.66	10011262-544500	HHI ELEMENTARY	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- HHIBE	TXN00286938	\$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- LIMS	TXN00286938	\$	48.07	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES, CELLULAR & EMERGENCY PHONES--ACCT.#723395708-00001 - JAN.24-FEB.23, 2021 -- RSIA	TXN00286938	\$	48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2021	VEXROBOTICS	PTLW- PRINCIPALS OF ENGINEERING CR SUPPLIES- V5 SMART MOTORS	TXN00286385	\$	361.57	32911598-541000-90020	BLUFFTON HIGH	EIA FUND
3/18/2021	VEXROBOTICS	ROBOTIC SUPPLIES - SENSORS, RADIOS, SWITCHES & BATTERIES	TXN00286430	\$	1,026.66	70963745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	VEXROBOTICS	ROBOTIC SUPPLIES - V5 CONTROLLERS	TXN00286546	\$	732.71	82711496-541000-90002	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
3/09/2021	VISTAPR VISTAPRINT.COM	TEMPORARY ID LABELS	TXN00285777	\$	525.51	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	VISTAPR VISTAPRINT.COM	PREK & KINDER- "BEST" POSITIVE BEHAVIOR CARDS- PRINTING	TXN00286785	\$	452.81	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/05/2021	VITAL RECORDS HOLDINGS, LLC	ADDITIONAL STORAGE SPACE FOR STUDENT RECORDS	239119	\$	28.52	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3/05/2021	VITAL RECORDS HOLDINGS, LLC	ANNUAL STORAGE FEE FOR STUDENT RECORDS	239119	\$	2,541.48	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3/18/2021	VWR INTERNATIONAL INC	PHYSICS/ CHEMISTRY LAB SUPPLIES- STIRLING ENGINE, CLAMP BURET, BURET COMPLETE, PAPER CONDUCT & PAPER GRID	TXN00286551	\$	490.91	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3/19/2021	VWR INTERNATIONAL INC	PLTW - MED CLASSROOM SUPPLIES - SHEEP BRAINS	TXN00286588	\$	433.32	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/24/2021	VWR INTERNATIONAL INC	SCIENCE LAB SUPPLIES- MICROSCOPES	TXN00286961	\$	5,824.81	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3/25/2021	VWR INTERNATIONAL INC	PHYSICS/ CHEMISTRY LAB SUPPLIES- BAL POR SCOUTS	TXN00287059	\$	1,247.41	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3/05/2021	WALGREENS #4980	CUSTODIAN STAFF - PICTURES	TXN00285396	\$	21.28	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	WAL-MART #0728	LUNCH SUPPLIES FOR 3.14 PIE DAY- PLATES, NAPKINS & SODA (FOR STAFF)	TXN00286209	\$	51.33	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	WAL-MART #0728	ENRICHMENT DAY CLUB SUPPLIES - GLUE, GLITTER, WOOD DOWELS, ETC.	TXN00286513	\$	49.76	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	WAL-MART #0728	TEE SHIRTS & TRANSFER SHEETS	TXN00287077	\$	48.67	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	WAL-MART #0728	CULINARY ARTS CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00287462	\$	238.72	32911596-541000-90020	HILTON HEAD ISLAND HIGH	EIA FUND
3/04/2021	WAL-MART #1383	FAMILY LITERACY NIGHT - PIES ; REF. DISCOUNT / REFUND	TXN00285299	\$	84.11	20118838-569911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/04/2021	WAL-MART #1383	REFUND - FAMILY LITERACY NIGHT - PIES; DISCOUNT GIVEN; REF. TXN00285299	TXN00285322	\$	(6.71)	20118838-569911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2021	WAL-MART #1383	STEM SUPPLIES- CHOP STICKS & SKEWERS	TXN00285451	\$	25.19	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2021	WAL-MART #1383	LITERACY NIGHT- PARENT INTERACTIVE EVENT- 3/4/21 (CHIPS)	TXN00285451	\$	149.26	20218833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	WAL-MART #1383	STUDENT INCENTIVES - ICE CREAM & SPOONS	TXN00285523	\$	34.70	20218844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	WAL-MART #1383	COURIER UNIFORM - FOOTWEAR	TXN00285607	\$	48.01	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2021	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00285796	\$	178.36	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/11/2021	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00285913	\$	70.44	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/16/2021	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00286300	\$	289.58	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/17/2021	WAL-MART #1383	STUDENT SUPPLY NEEDS- SHAMPOO, CONDITIONER, SCRUNCHIES, HAIR TIES, HEADBANDS & LOTION (SOCIAL WORKER)	TXN00286349	\$	55.67	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2021	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00286572	\$	248.05	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/19/2021	WAL-MART #1383	FRUIT, YOGURT, SNACKS & DRINKS- BOE WORK SESSION BREAKFAST ITEMS	TXN00286654	\$	49.30	10023101-569911	DISTRICT OFFICE	GENERAL FUND
3/23/2021	WAL-MART #1383	FAN WITH STAND (FOR DESC HR FILE ROOM)	TXN00286868	\$	23.30	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/26/2021	WAL-MART #1383	FOOD ITEMS FOR MEETING	TXN00287124	\$	88.39	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	WAL-MART #1383	FRUIT & SNACKS FOR PROF. DEVELOP. MTG.	TXN00287251	\$	26.03	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	WAL-MART #2832	CLIPBOARDS FOR TRACK INVITATIONAL EVENT	TXN00286198	\$	24.59	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2021	WAL-MART #2832	TOP 3 TEACHER OF THE YEAR NOMINEES- BEACH CHAIRS	TXN00287012	\$	48.92	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	WAL-MART #6395	ITEMS FOR TEACHER OF MONTH GIFT BASKET	TXN00285199	\$	45.70	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	WAL-MART #6395	CHEMICAL ENGINEERING CLASSROOM SUPPLIES - PLAY DOH & FLOUR	TXN00285381	\$	16.78	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2021	WAL-MART #6395	WASHI, FROG & DUCT TAPE	TXN00285801	\$	30.15	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/17/2021	WAL-MART #6395	STAFF SNACKS- COOKIES, CANDY & BAGS	TXN00286337	\$	71.92	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2021	WAL-MART #6395	LIM SUPPLIES - MARCH ACTIVITY SUPPLIES- CHOP STICKS, STRAWS, JELLY BEANS, PASTA, ETC.	TXN00286397	\$	24.20	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2021	WAL-MART #6395	AFTER SCHOOL PROGRAM SUPPLIES - MATH MEASUREMENT SKILLS- GROCERY ITEMS FOR PROJECT	TXN00286410	\$	16.40	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
3/24/2021	WAL-MART #6395	SOCIAL WORKER SUPPLIES- UNIFORM CLOTHING / ITEMS FOR STUDENTS IN NEED	TXN00286915	\$	100.39	70885400-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2021	WAL-MART #6395	TOP 3 TEACHER OF THE YEAR NOMINEES- GIFT BASKET ITEMS	TXN00286977	\$	49.30	70975200-566000	MAY RIVER HIGH SCHOOL	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.

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/25/2021	WAL-MART #6395	AFTER SCHOOL PROGRAM SUPPLIES - MATH MEASUREMENT SKILLS- GROCERY ITEMS FOR PROJECT	TXN00286986	\$	20.65	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
3/31/2021	WAL-MART #6395	AFTER SCHOOL PROGRAM SUPPLIES - MATH MEASUREMENT SKILLS- GROCERY ITEMS FOR PROJECT	TXN00287467	\$	13.18	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
3/03/2021	WAL-MART #7181	COFFEE & BOTTLED WATER FOR STAFF	TXN00285234	\$	21.74	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2021	WAL-MART #7181	SUNSHINE CLUB- CHIPS, CANDY, WATER, COOKIES - ST. PAT'S DAY GOODIE BAGS	TXN00285931	\$	47.74	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	WAL-MART #7181	ATHLETICS - SOCCER - ZIP CABLE TIES FOR SOCCER GOALS	TXN00286095	\$	6.59	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/22/2021	WAL-MART #7181	CELEBRATION- ICE CREAM / ROOT BEER FLOAT SUPPLIES	TXN00286742	\$	99.17	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	WAL-MART #7181	ATHLETICS - SOCCER - ZIP CABLE TIES FOR SOCCER GOALS	TXN00286819	\$	7.96	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2021	WAL-MART #7181	CHIPS, COOKIES, CANDY & OTHER ITEMS FOR STAFF BIRTHDAY BAGS	TXN00286876	\$	35.27	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	WAL-MART #7181	REFUND - TEACHER APPRECIATION AWARDS / ITEMS; ONE ITEM NOT RECEIVED; REF. TXN00287176	TXN00287076	\$	(17.91)	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2021	WAL-MART #7181	TEACHER APPRECIATION AWARDS / ITEMS; ONE ITEM NOT RECEIVED; REF. REFUND TXN00287076	TXN00287176	\$	46.83	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2021	WAL-MART #7181	BOOSTERTHON SUPPLIES- SHAVING CREAM	TXN00287373	\$	8.17	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2021	WALMART.COM AS	MEDICAL SUPPLY RESTOCK/NURSE- ISOPROPYL ALCOHOL & TUMS; SELECT ITEM NOT AVAILABLE; REF. REFUND TXN00284918	TXN00285188	\$	39.49	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/03/2021	WALMART.COM AS	MEDICAL SUPPLY RESTOCK/NURSE- HAND SANITIZER (SHIP CHARGES INCLUDED)	TXN00285189	\$	47.60	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/03/2021	WALMART.COM AS	MEDICAL SUPPLY RESTOCK/NURSE- GERIATRIC PAIN RELIEF MEDICINE	TXN00285227	\$	60.13	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/03/2021	WALMART.COM AS	MEDICAL SUPPLY RESTOCK/NURSE- ANTIBIOTIC OINTMENT, CALADYL, ORAJEL & NON ASPIRIN MED; SELECT ITEMS NOT AVAILABLE; REF. REFUNDS TXN00285710 & TXN00285726	TXN00285249	\$	98.85	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	WALMART.COM AS	MEDICAL SUPPLY RESTOCK/NURSE- NON ASPIRIN MEDICINE- NOT AVAILABLE; REF. TXN00285249 & OTHER REFUND TXN00285726	TXN00285710	\$	(18.39)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	WALMART.COM AS	MEDICAL SUPPLY RESTOCK/NURSE- NON ASPIRIN MEDICINE- NOT AVAILABLE; REF. TXN00285249 & OTHER REFUND TXN00285710	TXN00285726	\$	(18.39)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/08/2021	WALMART.COM AT	3 DRAWER CARTS (FOR STUDENT INDIVIDUAL STORAGE NEEDS)	TXN00285721	\$	80.19	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/29/2021	WALMART.COM AU	BUSES -TRANSPORTATION - CLEANING SUPPLIES- DEGREASER CONCENTRATE	TXN00287318	\$	99.85	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/29/2021	WALMART.COM AU	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS	TXN00287323	\$	26.10	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/30/2021	WALMART.COM AU	DOOR MIRRORS FOR JROTC	TXN00287380	\$	27.56	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2021	WALMART.COM AV	CUBE ORGANIZER / BOOKCASES FOR LIBRARY BOOKS	TXN00285320	\$	155.00	10022288-541000	HE MCCrackEN MIDDLE	GENERAL FUND
3/31/2021	WALMART.COM AV	PENS; REF. TXN00287475 FOR BAL. OF ORDER	TXN00287404	\$	11.36	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/31/2021	WALMART.COM AV	LAMINATING POUCHES; REF. TXN00287404 FOR BAL. OF ORDER	TXN00287475	\$	26.14	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/03/2021	WALMART.COM AX	SCIENCE PROJECT - GARDENING SOIL	TXN00285194	\$	79.71	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND
3/15/2021	WALMART.COM AX	BOYS & GIRLS UNDERWEAR (VARIOUS SIZES, FOR STUDENTS IN NEED)	TXN00286233	\$	122.84	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2021	WALMART.COM AX	ADMIN. SUPPLIES- UTILITY KNIFE (TO OPEN BOXES)	TXN00286746	\$	1.33	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/22/2021	WALMART.COM AX	SCIENCE FAIR SUPPLIES- LIGHT BULBS (VARIOUS)	TXN00286746	\$	17.82	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/30/2021	WALMART.COM AX	WALL CLOCKS FOR TESTING	TXN00287359	\$	20.76	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/09/2021	WALMART.COM AZ	12 OUTLET POWER STRIPS; REF. TXN00285780 FOR BAL. OF ORDER	TXN00285736	\$	77.02	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/09/2021	WALMART.COM AZ	BOOK BINS; ; REF. TXN00285736 FOR BAL. OF ORDER	TXN00285780	\$	51.23	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/25/2021	WALMART.COM AZ	NURSE SUPPLIES - GAUZE & ASPIRIN; REF. TXN00287066 FOR BAL. OF ORDER	TXN00287025	\$	18.40	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3/25/2021	WALMART.COM AZ	NURSE SUPPLIES - OTC MEDICINE & CALAMINE LOTION; REF. TXN00287025 FOR BAL. OF ORDER	TXN00287066	\$	53.54	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	406.37	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	222.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.90	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	417.84	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	595.37	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	595.37	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	685.22	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	346.61	10025401-532900	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.

BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021

3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	595.37	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	835.70	10025462-532900	HHi ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	417.84	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	1,130.13	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	60.62	10025405-532900	KING STREET	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	381.90	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	489.07	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	61.70	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	835.70	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	417.84	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	417.84	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	275.39	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	329.08	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	329.08	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	61.70	10025409-532900	RIGHT CHOICES	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	595.37	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	346.18	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	542.33	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	595.37	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00286539	\$	773.99	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB16-007 30 YARD ROLL OFF	TXN00286556	\$	271.64	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB16-007 30 YARD ROLL OFF	TXN00286556	\$	1,593.50	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB16-007 30 YARD ROLL OFF	TXN00286556	\$	253.40	10025462-532900	HHi ELEMENTARY	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB16-007 30 YARD ROLL OFF	TXN00286556	\$	251.00	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB16-007 30 YARD ROLL OFF	TXN00286556	\$	75.00	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/18/2021	WASTE PRO - 900 CORPORATE	IFB16-007 30 YARD ROLL OFF	TXN00286556	\$	349.52	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
3/02/2021	WATER - COFFEE DELIVERY	WATER COOLER MONTHLY RENTAL	TXN00285166	\$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
3/02/2021	WATER - COFFEE DELIVERY	BOTTLED WATER FOR COOLER	TXN00285166	\$	29.89	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/03/2021	WATER - COFFEE DELIVERY	ISD - WATER COOLER RENTAL MONTHLY FEE	TXN00285244	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
3/03/2021	WATER - COFFEE DELIVERY	ISD - WATER (FOR COOLER)	TXN00285244	\$	37.42	10022101-569911	DISTRICT OFFICE	GENERAL FUND
3/05/2021	WATER - COFFEE DELIVERY	WATER COOLER RENTAL AND WATER FOR NURSE'S STATION (FEB. INVOICE)	TXN00285490	\$	45.39	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2021	WATER - COFFEE DELIVERY	WATER COOLER & WATER DELIVERY SERVICE	TXN00286515	\$	27.66	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/19/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL	TXN00286625	\$	7.35	81822301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/19/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL	TXN00286625	\$	7.35	81822301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/19/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER FOR COOLER (RENTAL)	TXN00286625	\$	60.36	81822301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/23/2021	WATER - COFFEE DELIVERY	MONTHLY WATER SERVICE FOR OFFICE	TXN00286838	\$	245.94	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2021	WATER - COFFEE DELIVERY	WATER COOLER RENTAL & WATER FOR NURSE'S STATION (MARCH INVOICE)	TXN00287407	\$	67.94	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2021	WATER - COFFEE DELIVERY	ISD - WATER COOLER RENTAL MONTHLY FEE	TXN00287411	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
3/31/2021	WATER - COFFEE DELIVERY	ISD - WATER (FOR COOLER)	TXN00287411	\$	37.52	10022101-569911	DISTRICT OFFICE	GENERAL FUND
3/09/2021	WEST MUSIC CATALOG	STREAMERS FOR MUSIC - RHYTHM INSTRUCTION	TXN00285768	\$	69.85	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/12/2021	WI SCTF	PAYROLL RUN 1 - WARRANT 031221	239140	\$	300.00	100-245801	DISTRICT OFFICE	GENERAL FUND
3/26/2021	WILD BIRDS UNLIMITED	2ND GRADE CLASSROOM PROJECT - MEALWORMS	TXN00287165	\$	19.25	10011262-541000	HHi ELEMENTARY	GENERAL FUND
3/24/2021	WILLIAM V MACGILL & CO	NURSE SUPPLIES - BANDAGES, OTC MEDICINE & SANICLOTH WIPES	TXN00286894	\$	75.72	10021362-541000	HHi ELEMENTARY	GENERAL FUND
3/10/2021	WISCONSIN CENTER FOR EDU	ESOL - POSTERS	TXN00285850	\$	232.00	10016289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2021	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17-017 CONSTRUCTION SERVICES-BLES	239125	\$	6,567.10	54125370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
3/05/2021	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17-017 CONSTRUCTION SERVICES- HHIES	239125	\$	6,135.37	54125362-539513-51000	HHi ELEMENTARY	CAPITAL FUND
3/12/2021	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17-017 CONSTRUCTION SERVICES-WBMS	239222	\$	23,000.00	54225385-539513-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
3/19/2021	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17-017 CONSTRUCTION SERVICES - RIGHT CHOICES GYM	239278	\$	4,500.00	54125309-539513-51000	RIGHT CHOICES	CAPITAL FUND
3/05/2021	WM SUPERCENTER #1383	LEADERSHIP LUNCHEON - SODA & CHIPS	TXN00285414	\$	26.52	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	WM SUPERCENTER #1383	STEM SUPPLIES - PAPER BOWLS	TXN00285437	\$	4.24	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/10/2021	WM SUPERCENTER #1383	HONOR ROLL PRESENTATION / CELBRATION - ICE CREAM TREATS	TXN00285820	\$	163.98	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2021	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00286124	\$	134.77	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/23/2021	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00286842	\$	137.82	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/24/2021	WM SUPERCENTER #1383	ICE PACKS	TXN00286902	\$	4.02	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/25/2021	WM SUPERCENTER #1383	COURIER UNIFORM- SHIRTS & SHORTS	TXN00286968	\$	146.38	10026401-541000	DISTRICT OFFICE	GENERAL FUND

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/25/2021	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00287036	\$	279.32	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/31/2021	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00287402	\$	218.77	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/18/2021	WM SUPERCENTER #2832	LIFE SKILLS COOKING LAB- GROCERIES	TXN00286537	\$	325.17	70971680-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	WM SUPERCENTER #6395	AFTER SCHOOL PROGRAM SUPPLIES - MATH MEASUREMENT SKILLS- GROCERY ITEMS FOR PROJECT	TXN00286069	\$	98.66	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2021	WM SUPERCENTER #6395	COFFEE CREAMER FOR PARENT CONFERENCE MEETING ROOM	TXN00286413	\$	5.81	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2021	WM SUPERCENTER #7181	STEM SUPPLIES- POPSICLE STICKS	TXN00285436	\$	10.13	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2021	WM SUPERCENTER #7181	LITERACY NIGHT- PARENT / FAMILY INTERACTIVE EVENT 3/4/21 (CHIPS)	TXN00285436	\$	60.30	20218833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/08/2021	WM SUPERCENTER #7181	SPED CLASSROOM SNACKS & DRINKS	TXN00285620	\$	39.36	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
3/08/2021	WM SUPERCENTER #7181	AFTER SCHOOL SUPPLIES - POLY FOLDERS	TXN00285620	\$	62.67	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/11/2021	WM SUPERCENTER #7181	STAFF PANTRY SUPPLIES - FACIAL TISSUE, PLASTIC CUTLERY, PAPER PLATES, ETC.	TXN00285966	\$	169.92	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2021	WM SUPERCENTER #728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00285145	\$	286.83	32911596-541000-90020	HILTON HEAD ISLAND HIGH	EIA FUND
3/05/2021	WM SUPERCENTER #728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00285472	\$	163.52	32911596-541000-90020	HILTON HEAD ISLAND HIGH	EIA FUND
3/11/2021	WM SUPERCENTER #728	JUICE PACKS & CANDY - STUDENT COUNCIL FUNDRAISER EVENT	TXN00285937	\$	9.15	70873860-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	WM SUPERCENTER #728	UNIFORM T-SHIRTS & PANTS (FOR STUDENTS IN NEED)	TXN00286011	\$	61.49	70962800-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2021	WM SUPERCENTER #728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00286073	\$	199.84	32911596-541000-90020	HILTON HEAD ISLAND HIGH	EIA FUND
3/26/2021	WM SUPERCENTER #728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00287169	\$	203.05	32911596-541000-90020	HILTON HEAD ISLAND HIGH	EIA FUND
3/29/2021	WM SUPERCENTER #728	PARENT LITERACY NIGHT - BOTTLED WATER	TXN00287224	\$	20.00	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/29/2021	WM SUPERCENTER #728	2ND GRADE CLASSROOM PROJECT - OATMEAL FOR MEALWORMS	TXN00287320	\$	4.97	10011262-569911	HHI ELEMENTARY	GENERAL FUND
3/08/2021	WORLDPOINT ECC INCORPORAT	CTE - HEALTH SCIENCE CLASSROOM MATERIALS - CPR TRAINING AIDS	TXN00285660	\$	1,210.77	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
3/08/2021	WORTHINGTON DIRECT INC	DESKS & CHAIRS FOR TUTORIS	TXN00285634	\$	1,827.59	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/15/2021	WPSG, INC.	CTE- FIRE ACADEMY TRAINING EQUIPMENT - 2-WAY ALUMINUM BALL VALVE	TXN00286243	\$	375.55	32911598-541000-90020	BLUFFTON HIGH	EIA FUND
3/23/2021	WPY THE PERFECT TIMING GR	TIMING SERVICES - BEAUFORT TRACK CLASSIC EVENT 4/3/21	TXN00286865	\$	800.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2021	WRIST-BAND.COM	STUDENT INCENTIVES- HONOR ROLL WRISTBANDS	TXN00286535	\$	163.49	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2021	WWW.STENHOUSE.COM	ELA - PROF. DEVELOP. BOOK STUDY - MIDDLE SCHOOL INSTRUCTIONAL COACHES - BOOKS - "PATTERNS OF POWER, GRADES 6-8"	TXN00287203	\$	410.88	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
3/18/2021	WWW.WALTON 2021 ONLIN	PROF. DEVELOP. - AP WORLD HISTORY VIRTUAL TRAINING REGISTRATION	TXN00286444	\$	650.00	10011496-531200-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2021	WWW.WALTON 2021 ONLIN	PROF. DEVELOP.- ART & DESIGN VIRTUAL AP TRAINING / CONFERENCE REGISTRATION; EVENT DATES: 6/21-24, 2021	TXN00287390	\$	650.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
3/30/2021	WWW.WALTON AP CAPSTON	PROF. DEVELOP. - AP CAPSTONE RESEARCH- ON LINE - REGISTRATION; EVENT DATES: 6/28-7/2, 2021	TXN00287362	\$	1,075.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
3/26/2021	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 032621	239297	\$	383.00	100-245840	DISTRICT OFFICE	GENERAL FUND
3/23/2021	YORK BARBELL	WEIGHT ROOM EQUIPMENT - DUMBBELLS	TXN00286872	\$	978.93	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/08/2021	ZAGG INC	IPAD BAG	TXN00285676	\$	80.24	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
3/22/2021	ZEMSKYS	UNIFORM SUPPLIES - WBECBS (GRANT FUNDING)	TXN00286805	\$	192.00	23236001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/22/2021	ZEMSKYS	UNIFORM SUPPLIES - WBECBS (GRANT FUNDING)	TXN00286805	\$	1,772.32	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/25/2021	ZEMSKYS	UNIFORM SUPPLIES - WBECBS (GRANT FUNDING)	TXN00287062	\$	1,039.12	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/10/2021	ZIP PRODUCTS INC	STINGRAY WATER BOTTLE - STUDENT COUNCIL FUNDRAISER EVENT	TXN00285794	\$	35.81	70873860-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2021	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PEROD 02/14/2021 TO 03/13/2021. (VIRTUAL LEARNING LICENSES) - ELEMENTARY	TXN00286319	\$	1,609.63	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2021	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PEROD 02/14/2021 TO 03/13/2021. (VIRTUAL LEARNING LICENSES) - MIDDLE	TXN00286319	\$	1,609.63	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2021	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PEROD 02/14/2021 TO 03/13/2021. (VIRTUAL LEARNING LICENSES) - HIGH	TXN00286319	\$	1,609.65	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2021	ZORO TOOLS INC	REPLACE WALL CLOCKS - BLES	TXN00285399	\$	144.45	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	ZORO TOOLS INC	MAINTENANCE STOCK - LOCKING HASPS	TXN00285413	\$	66.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2021	ZORO TOOLS INC	MAINTENANCE STOCK - PILOT BITS	TXN00285445	\$	30.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2021	ZORO TOOLS INC	REPLACE WALL CLOCKS - BLES (ADDITIONAL)	TXN00285473	\$	144.45	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2021	ZORO TOOLS INC	MAINTENANCE STOCK - FLUORESCENT BULBS	TXN00285486	\$	254.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2021	ZORO TOOLS INC	MAINTENANCE STOCK - WALL CLOCKS	TXN00286077	\$	433.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/17/2021	ZORO TOOLS INC	MAINTENANCE STOCK - BATTERIES	TXN00286333	\$	104.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/22/2021	ZORO TOOLS INC	MAINTENANCE STOCK - CIRCUIT BOARDS	TXN00286754	\$	581.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/26/2021	ZORO TOOLS INC	FREEZER REPAIR - LIES	TXN00287097	\$	55.29	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT  
MARCH 1-31, 2021**

3/31/2021	ZORO TOOLS INC	REPAIR FLOOR DRAIN - LIMS	TXN00287435	\$	49.77	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/31/2021	ZORO TOOLS INC	TRANSPORTATION - LARGE WASH PAILS FOR BUS CLEANING	TXN00287468	\$	216.96	10025501-541000	DISTRICT OFFICE	GENERAL FUND

**FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS**

3/08/2021	ALLIANCE CALIFORNIA LAUND	UNAUTHORIZED / FRAUDULENT CHARGE; PENDING CLAIM ADJUSTMENT FROM BOA	TXN00285628	\$	657.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/29/2021	FLOCABULARY	UNAUTHORIZED / AUTO CHARGE BY VENDOR; TRANSACTION DISPUTED- SUBSCRIPTION RENEWAL ; CLAIM ADJUSTMENT PENDING	TXN00287326	\$	120.00	10011144-544500	SHANKLIN ELEMENTARY	GENERAL FUND

