BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1/21/2021	1000BULBS.COM	MAINTENANCE STOCK- FLUORESCENT TUBE GUARDS	TXN00282251	$ 149.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/08/2021	1-800-FLOWERS.COM,INC.	SYMPATHY FLOWERS FOR A STAFF MEMBER	TXN00281527	$ 69.53	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2021	2021 NIKE COACH OF THE	VIRTUAL COACHES CLINIC- FOOTBALL- REGISTRATION FOR FULL STAFF; WEB BASED ACCESS THRU 4/1/21	TXN00282594	$ 499.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
1/14/2021	4TE SONITROL SECURITY SYS	BATTERY REPLACEMENT- JJDECC	TXN00281892	$ 42.20	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/06/2021	AATSP	SPANISH NATIONAL HONOR SOCIETY ADVISOR MEMBERSHIP DUES	TXN00281322	$ 65.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2021	ACDA ST INTERNET	AMERICAN CHORAL DIRECTORS ASSOC. VIRTUAL CONFERENCE REGISTRATION	TXN00282648	$ 179.00	10011496-531200-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/27/2021	ACDA ST INTERNET	AMERICAN CHORAL DIRECTORS ASSOCIATION MEMBERSHIP, ANNUAL RENEWAL	TXN00282689	$ 125.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/28/2021	ACDA ST INTERNET	AMERICAN CHORAL DIRECTORS ASSOC. VIRTUAL CONFERENCE REGISTRATION	TXN00282732	$ 179.00	10011497-531200	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/15/2021	ACE OF HILTON HEAD	W/O# 294713	238499	$ 15.36	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/15/2021	ACE OF HILTON HEAD	W/O# 290007	238499	$ 19.22	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/29/2021	ACE OF HILTON HEAD	W/O# 297122	238626	$ 33.82	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/29/2021	ACE OF HILTON HEAD	W/O# 297407	238626	$ 10.25	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/07/2021	ADOBE ACROPRO SUBS	REFUND- TRIAL -ADOBE READER PRO; DUPLICATED CHARGE ERROR- REF. TXN00281207	TXN00281458	$ (14.99)	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
1/04/2021	ADOBE ACROPRO TRIAL	TRIAL -ADOBE READER PRO; CHARGE ERROR- REF. FULL REFUND TXN00281200	TXN00281199	$ 14.99	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
1/04/2021	ADOBE ACROPRO TRIAL	REFUND- TRIAL -ADOBE READER PRO; CHARGE ERROR- REF. TXN00281199	TXN00281200	$ (14.99)	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
1/04/2021	ADOBE ACROPRO TRIAL	TRIAL -ADOBE READER PRO; DUPLICATED CHARGE ERROR- REF. FULL REFUND TXN00281458	TXN00281207	$ 14.99	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
1/08/2021	ADVANCED MEDICAL PERSONNEL SERVICES, INC.	SCHOOL SLP SPED W/E 5/29/20	238385	$ 975.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	ADVANCED MEDICAL PERSONNEL SERVICES, INC.	SCHOOL SLP SLED W/E 5/22/20	238385	$ 1,218.75	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	ADVANCED MEDICAL PERSONNEL SERVICES, INC.	SCHOOL SLP SPED W/E 5/29/20	238385	$ 975.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	ADVANCED MEDICAL PERSONNEL SERVICES, INC.	SCHOOL SLP SLED W/E 5/22/20	238385	$ 1,218.75	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.87	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/08/2021	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SOFTWARE-YR. 1	238386	$ 4,940.49	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 8,325.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 4,162.77	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 2,081.39	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/08/2021	AGC NETWORKS INC	CUST. #10006895-YR.1 AVAYA MAINT.	238386	$ 2,081.39	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/08/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 123120	238474	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
1/15/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 011521	238486	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
1/29/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 012921	238609	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
1/15/2021	ALAN W JACKSON	CLEANING OF BOTH FISH TANKS (BLES AND ECC)	238526	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	ALAN W JACKSON	CLEANING OF BOTH FISH TANKS (BLES AND ECC)	238661	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS REFRESH-INVOICE- BHS	238558	$ 2,378.97	70904400-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/06/2021	ALL BATTERY CENTER	ALARM BATTERY REPLACEMENT- BLES	TXN00281295	$ 22.15	10025470-541001	BLUFFTON 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
JANUARY 1-31, 2021

1/06/2021	ALL BATTERY CENTER	FIRE DOOR BATTERY REPLACEMENT- BLES	TXN00281295	$	22.15	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/06/2021	ALL BATTERY CENTER	SECURITY SYSTEM BATTERY- HHIHS	TXN00281328	$	90.84	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/27/2021	ALL BATTERY CENTER	VEHICLE # 8100-79 BATTERY REPLACEMENT	TXN00282684	$	157.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/27/2021	ALLDATA	CTE- ANNUAL SUBSCRIPTION /SITE STUDENT LICENSE RENEWAL-AUTOMOTIVE PROGRAM (12/14/20-12/14/21)	TXN00282653	$	1,043.25	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/12/2021	ALPHAGRAPHICS US 804	ESOL - SELF INKING STAMPS FOR AUDIT	TXN00281722	$	517.99	10016201-536000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	ALPHAGRAPHICS US 804	GUIDANCE - BUSINESS CARDS	TXN00281982	$	67.63	10021201-536000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	ALPHAGRAPHICS US 804	HOLIDAY CARDS	TXN00282097	$	255.82	10023201-536000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	ALPHAGRAPHICS US 804	BUSINESS CARDS FOR NEW BOARD MEMBERS	TXN00282312	$	109.63	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	ALPHAGRAPHICS US 804	BOE LETTERHEAD	TXN00282369	$	86.32	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	ALPHAGRAPHICS US 804	COVID SUPPLY PURCHASE- DISINFECTANT SPRAY BOTTLE LABELS	TXN00282414	$	811.06	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/28/2021	ALVIN ORDS SANDWHICH SHOP	LUNCH- SCHOOL INDUCTION COORDINATOR / MENTOR TRAINING-ATTENDEES & TRAINERS	TXN00282763	$	674.52	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1/04/2021	AMAZON.COM	REFUND- WORLD LANGUAGES -SPANISH READING BOOKS FOR STUDENTS- HHIHS- ORDER RETURNED; REF. TXN00281091 & BAL. REFUND TXN00281189	TXN00281202	$	(223.30)	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
1/05/2021	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281219	$	(15.98)	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/29/2021	AMAZON.COM 038Z18KG3 AMZN	BOOK	TXN00282875	$	14.69	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2021	AMAZON.COM 0B3AA4963 AMZN	NURSING STATION- DRAFTING STOOL	TXN00282782	$	91.81	10023388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/14/2021	AMAZON.COM 0N4Q898U3	BOOKS FOR LITERACY ROOM	TXN00281874	$	167.79	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
1/14/2021	AMAZON.COM 128C50R93	BOOKS	TXN00281859	$	79.89	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1/06/2021	AMAZON.COM 132KO3XX3	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS	TXN00281308	$	199.40	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/20/2021	AMAZON.COM 143F39VW3	SKETCHBOOKS	TXN00282218	$	247.23	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/11/2021	AMAZON.COM 1O02L43H3	STEM SUPPLIES- MODELING CLAY	TXN00281572	$	9.99	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/22/2021	AMAZON.COM 1V4UB73X3 AMZN	TAKING THE LEARNING OUTDOORS GRANT- JUMBO BLOCK SET & CONNECT ALL 4 GIANT GAME SET	TXN00282306	$	454.76	82711274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/25/2021	AMAZON.COM 288SF0KF3 AMZN	BIRD SEED & BIRD BATH FOR PROJECT BASED LEARNING	TXN00282427	$	143.54	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/18/2021	AMAZON.COM 2F80D3HW3 AMZN	BASEBALL- BATTING HELMETS	TXN00282110	$	71.94	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/25/2021	AMAZON.COM 2N8PR1N50 AMZN	COMPUTER MONITOR	TXN00282458	$	117.69	10011283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/08/2021	AMAZON.COM 2P5678E13	AP HUMAN GEOGRAPHY 2020 EDITION	TXN00281491	$	439.00	10011498-542000-94000	BLUFFTON HIGH	GENERAL FUND
1/18/2021	AMAZON.COM 2X5366ES3 AMZN	BASEBALL- BATTING HELMETS	TXN00281998	$	209.70	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/12/2021	AMAZON.COM 2Z8VU1E10	SKETCHBOOK	TXN00281729	$	3.69	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/06/2021	AMAZON.COM 3Z7253HV3 AMZN	BOOK BINS	TXN00281345	$	23.54	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2021	AMAZON.COM 4250R9VF3	GUIDANCE/ CAREER AWARENESS SUPPLIES- PUZZLE SETS & BATTERIES	TXN00282829	$	58.53	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	AMAZON.COM 4250R9VF3	GUIDANCE/ CAREER AWARENESS SUPPLIES- BOOKS	TXN00282829	$	102.75	21021201-543000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/18/2021	AMAZON.COM 444H94GF3 AMZN	CLASSROOM SUPPLIES- READING KIT	TXN00282100	$	38.95	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	AMAZON.COM 4X9SQ3LP3	CAREER BOOK	TXN00282780	$	14.95	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
1/20/2021	AMAZON.COM 4Z87X0U53 AMZN	OFFICE CHAIR MAT	TXN00282216	$	42.61	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	AMAZON.COM 6L19L2ZI3	PROFESSIONAL DEVELOPMENT BOOKS	TXN00282109	$	148.25	10023394-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/28/2021	AMAZON.COM 7F4HG9333 AMZN	PROF. DEVELOP. BOOKS FOR STAFF	TXN00282722	$	102.03	10022490-542000	BEAUFORT HIGH	GENERAL FUND
1/18/2021	AMAZON.COM 848R74313	CLASSROOM SUPPLIES- SAND FOR PLAYBOX	TXN00282033	$	56.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/14/2021	AMAZON.COM 866SX42T3 AMZN	CLASSROOM SUPPLIES- DBL. SIDED GEOBOARD SETS	TXN00281840	$	77.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2021	AMAZON.COM 8F0YG7A83	ART SUPPLIES- GLUE STICKS	TXN00282685	$	323.90	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/19/2021	AMAZON.COM 8L4DU5MX3	LAMINATING FILM	TXN00282173	$	91.44	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/28/2021	AMAZON.COM 8O9Y67V53 AMZN	PRE-K CLASSROOM SUPPLIES- PAINTER TAPE & HIGHLIGHTERS	TXN00282784	$	38.33	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2021	AMAZON.COM 9P88Y3A33	STAPLER & MARKERS	TXN00282695	$	38.50	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2021	AMAZON.COM 9Z6CM8P33 AMZN	TAKING THE LEARNING OUTDOORS GRANT- XLG. ACTIVITY TABLE	TXN00282459	$	227.90	82711274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/11/2021	AMAZON.COM A45SS0UI3 AMZN	5TH GRADE RECESS / PLAYGROUND EQUIPMENT- SOCCER BALLS	TXN00281631	$	47.02	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2021	AMAZON.COM AH1X59OK3	CLASSROOM BOOKS	TXN00281798	$	219.78	82711387-543000-90004	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1/07/2021	AMAZON.COM AMZN.COM/BILL	REFUND- BOOKS (PROF. DEVELOP.); RETURNED; REF. TXN00281163	TXN00281420	$	(23.16)	10023394-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/11/2021	AMAZON.COM AO5XZ2VO3 AMZN	CLASSROOM SUPPLIES- INDEX SHEETS	TXN00281690	$	25.47	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2021	AMAZON.COM BJ3FN11S3	1ST GRADE CLASSROOM SUPPLIES- DRY ERASE POCKETS	TXN00281671	$	45.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2021	AMAZON.COM BV36F2WU3	BOOKS	TXN00282484	$	15.90	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2021	AMAZON.COM BV36F2WU3	LAMINATING FILM	TXN00282484	$	603.40	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2021	AMAZON.COM BX9QU6O63	2ND GRADE RECESS / PLAYGROUND EQUIPMENT- HULA HOOPS	TXN00282026	$	26.97	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/26/2021	AMAZON.COM D20EY1FU3 AMZN	STORAGE CONTAINERS	TXN00282544	$	289.20	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	AMAZON.COM DK58A9X23	2ND GRADE RECESS / PLAYGROUND EQUIPMENT- BALLS, BAG & PUMP SET	TXN00281989	$	64.17	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/04/2021	AMAZON.COM DK8C76A03 AMZN	THEATRE SUPPLIES- EXTENSION CABLE ADAPTER CORD	TXN00281196	$	8.99	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	AMAZON.COM DX5IW9WO3 AMZN	ACRYLIC PAINTS	TXN00281942	$	67.76	82711263-541000-90002	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/26/2021	AMAZON.COM E02P62DI3 AMZN	ENVELOPES & PAPER PLATES	TXN00282549	$	116.64	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
1/06/2021	AMAZON.COM EB3ZN1EZ3 AMZN	TAB DIVIDERS	TXN00281358	$	25.82	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
1/18/2021	AMAZON.COM EM40J3ZH3 AMZN	COMMERCIAL TRIMMER	TXN00282057	$	204.96	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/18/2021	AMAZON.COM EM40J3ZH3 AMZN	LIBRARY BOOK	TXN00282057	$	19.69	10022287-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/07/2021	AMAZON.COM F18XH4YZ3 AMZN	HANGING FOLDERS	TXN00281441	$	27.96	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
1/06/2021	AMAZON.COM F43O233C3 AMZN	CORDLESS LEAF BLOWER	TXN00281330	$	149.99	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	AMAZON.COM F522M5N63	CLASSROOM SUPPLIES- AIR FRESHENER & COLOR WHEEL ASSORTMENT	TXN00281979	$	18.00	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	AMAZON.COM F522M5N63	BOOK- TEACHER INSTRUCTIONAL REFERENCE BOOK	TXN00281979	$	24.95	10011389-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/25/2021	AMAZON.COM FB4W62EA3 AMZN	INSTRUCTIONAL BOOKS FOR STAFF	TXN00282457	$	97.86	20211233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/13/2021	AMAZON.COM FB8QI50C3 AMZN	ADULT ED - FACIAL TISSUES & COLLAPSIBLE HAND CART	TXN00281821	$	55.64	35622401-541000-90005	DISTRICT OFFICE	EIA FUND
1/18/2021	AMAZON.COM FW3N53BW3 AMZN	BOOKS FOR TEACHER CADET PROGRAM	TXN00282018	$	448.80	70961060-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	AMAZON.COM G44PN4003 AMZN	FILE CRATES, FACIAL TISSUES & CALCULATOR RIBBON	TXN00281957	$	681.61	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/14/2021	AMAZON.COM GC2WW7C43	LIBRARY BOOKS	TXN00281890	$	89.69	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2021	AMAZON.COM GH3QR7HA3 AMZN	STORAGE CONTAINERS	TXN00282155	$	144.60	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/06/2021	AMAZON.COM GM8IQ6M43	BOOKS FOR ELA UNIT OF STUDY	TXN00281347	$	64.54	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2021	AMAZON.COM GO1OZ4VV3 AMZN	PROF. DEVELOPMENT BOOKS	TXN00282810	$	480.22	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/06/2021	AMAZON.COM GR01Q4M53	HDMI CABLE	TXN00281372	$	12.99	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/05/2021	AMAZON.COM GR6E77AE3 AMZN	COMMAND HOOKS	TXN00281215	$	64.14	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/05/2021	AMAZON.COM GT1GY06I3	CATE CLASSROOM- DRAFTING STOOL	TXN00281257	$	91.81	10011388-541000-12900	HE MCCRACKEN MIDDLE	GENERAL FUND
1/20/2021	AMAZON.COM H63X97EJ3	RADIO	TXN00282240	$	39.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	AMAZON.COM H79JC7AV3	BOOKS	TXN00282823	$	272.44	10011140-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/28/2021	AMAZON.COM HC0SU8PL3 AMZN	HEADPHONES FOR STUDENTS	TXN00282791	$	9,234.72	82911263-544500	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/07/2021	AMAZON.COM HH4J524S3 AMZN	CLASSROOM SUPPLIES- HEADPHONES	TXN00281470	$	47.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/29/2021	AMAZON.COM HP26J9GN3 AMZN	PLEATED PAPER SHADE	TXN00282811	$	40.37	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/15/2021	AMAZON.COM I34583L33	BOOKS	TXN00281930	$	69.98	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2021	AMAZON.COM IC50D4EI3	SPED SUPPLIES- PORTABLE LAP DESK	TXN00281700	$	213.99	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2021	AMAZON.COM IE0K660L3	MARKING PAINT FOR RECESS & PE SOCIAL DISTANCING - OUTDOORS (COVID-19 EXPENSE)	TXN00282805	$	9.56	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/15/2021	AMAZON.COM IF4LJ0JR3 AMZN	SCHOOL EQUIPMENT- WEBCAMS	TXN00281911	$	1,249.90	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/19/2021	AMAZON.COM IJ0XC72H3 AMZN	MAINTENANCE STOCK - GLUE	TXN00282187	$	59.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/08/2021	AMAZON.COM IM12383N3	BOOKS	TXN00281536	$	43.90	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/28/2021	AMAZON.COM JM4DI6TI3	BOOKS	TXN00282767	$	706.36	10011140-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/26/2021	AMAZON.COM JW5SC6ET3 AMZN	INSTRUCTIONAL TOY- CLOCK FOR LEARNING TIME (GRADE K-3)	TXN00282612	$	22.79	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/29/2021	AMAZON.COM K39ZU7PB3 AMZN	BOOKS (KINDER)	TXN00282871	$	15.98	10011135-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/08/2021	AMAZON.COM K84SD9T53 AMZN	MARKERS	TXN00281543	$	33.12	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
1/07/2021	AMAZON.COM KS9CX9K63	SKETCHBOOKS	TXN00281471	$	81.18	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/27/2021	AMAZON.COM KT3KE1JL3 AMZN	CLASSROOM SUPPLIES- DRY ERASE MARKERS	TXN00282668	$	23.89	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2021	AMAZON.COM KW9TM7JX3 AMZN	LIBRARY BOOK	TXN00282126	$	19.99	10022287-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/07/2021	AMAZON.COM LJ1D16T33	FLIP CHART MARKERS, BULLETIN BOARD BORDERS & LAMINATING POUCHES	TXN00281425	$	38.05	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/07/2021	AMAZON.COM LJ1D16T33	BOOK	TXN00281425	$	5.99	10011263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2021	AMAZON.COM LO5NF5H53 AMZN	CLASSROOM SUPPLIES- READING KITS	TXN00282508	$	194.75	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/08/2021	AMAZON.COM LS2Z94QL3	1ST GRADE CLASSROOM SUPPLIES- DRY ERASE POCKETS	TXN00281513	$	22.98	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/28/2021	AMAZON.COM M16L58KB3 AMZN	CLASSROOM SUPPLIES- PACKING TAPE & EASEL PADS	TXN00282746	$	52.62	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/05/2021	AMAZON.COM MA3YW9OI3	MEDIA TECHNOLOGY CLASS- DESKTOP HARD DRIVE	TXN00281254	$	219.99	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
1/25/2021	AMAZON.COM MF0O062F3	COMFORTER SET (GIFT FOR STAFF)	TXN00282394	$	61.15	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2021	AMAZON.COM MR2EI32Q3 AMZN	ART SUPPLIES- WATERCOLORS SETS	TXN00282176	$	55.26	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
1/14/2021	AMAZON.COM NA3DK5P73	SPED - PPE SUPPLIES - FACE SHIELDS	TXN00281883	$	821.60	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	AMAZON.COM NM3G24EQ3 AMZN	PROP SUPPLIES FOR INTO THE WOODS PLAY (SPRAY PAINT & FOAM SEALANT)	TXN00282814	$	81.20	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	AMAZON.COM NN1V07O63	CLASSROOM MATERIALS- SCISSORS, PLAY MONEY, MULTIPLICATION STICKERS, SENTENCE STRIPS, PAPER CLIPS & GRADE 3 & 4 MATH WORKBOOKS	TXN00281924	$	91.67	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	AMAZON.COM NV6WJ2JT3	SPANISH-ENGLISH BOOKS FOR BILINGUAL LIASION INSTRUCTIONAL USE	TXN00282490	$	417.22	20218817-543000-90019	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/11/2021	AMAZON.COM NZ9PZ5J83	BOA- IPAD KEYBOARD CASES	TXN00281582	$	339.98	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/15/2021	AMAZON.COM O00YR6483 AMZN	CLASSROOM SUPPLIES- EDUCATIONAL MATH GAMES- GRADES 5 & 6	TXN00281932	$	25.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	AMAZON.COM O426616K3 AMZN	SURGEPROTECTOR / POWER STRIPS	TXN00282132	$	351.30	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/06/2021	AMAZON.COM O69TQ4MQ3 AMZN	BOOKS; REF. TXN00281237 FOR BAL. OF ORDER	TXN00281361	$	129.52	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/06/2021	AMAZON.COM O69TQ4MQ3 AMZN	BOOKS; REF. TXN00281237 FOR BAL. OF ORDER	TXN00281361	$	303.68	20211374-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/28/2021	AMAZON.COM OA7DZ4OV3 AMZN	OFFICE SUPPLIES- INK REFILL BOTTLES FOR STAMPS	TXN00282702	$	14.79	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2021	AMAZON.COM OU0MG57A3 AMZN	1ST GRADE CLASSROOM SUPPLIES- INDEX CARDS & TAPE	TXN00281644	$	19.93	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/28/2021	AMAZON.COM PV3M113G3 AMZN	OFFICE SUPPLIES- CORRECTION TAPE	TXN00282716	$	13.96	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/29/2021	AMAZON.COM Q04EJ5NX3 AMZN	MOBILE STANDING DESKS/ WORK STATIONS	TXN00282867	$	396.88	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/14/2021	AMAZON.COM Q53C76U73	CARD STOCK PAPER CUTS OUTS	TXN00281886	$	58.80	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2021	AMAZON.COM QA9JC3LQ3 AMZN	WIRELESS ILLUMINATED KEYBOARD	TXN00282036	$	54.99	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2021	AMAZON.COM QJ74A49W3 AMZN	COMPUTER MONITOR (VIRTUAL LEARNING- AP LIT)	TXN00281558	$	109.99	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
1/13/2021	AMAZON.COM QP41M7XE3 AMZN	SPED CLASSROOM MATERIALS- CANTILEVER SUPPORT LEGS FOR ROOM PANELS	TXN00281742	$	78.58	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/07/2021	AMAZON.COM SV5LA82N3	CLASSROOM SUPPLIES- BOOKS	TXN00281386	$	170.16	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/13/2021	AMAZON.COM T22TV5YJ3 AMZN	CLASSROOM BOOKS	TXN00281761	$	89.64	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
1/19/2021	AMAZON.COM TG7UV7K73 AMZN	BASEBALL- BATTING HELMETS	TXN00282168	$	69.90	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2021	AMAZON.COM U63RA6993	CLASSROOM SUPPLIES- PAPER TOWELS	TXN00281759	$	29.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2021	AMAZON.COM U83Q97WX3 AMZN	MATH NIGHT SUPPLIES- GO FISH CARD GAMES	TXN00282436	$	42.80	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2021	AMAZON.COM UE2DE66E3	BOOKS FOR GUIDANCE - SOCIO-EMOTIONAL SUPPORT FOR STUDENTS	TXN00281681	$	22.19	10021235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/05/2021	AMAZON.COM UI9937443	BOOKS; REF. TXN00281361 FOR BAL. OF ORDER	TXN00281237	$	1,016.00	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/05/2021	AMAZON.COM UI9937443	BOOKS; REF. TXN00281361 FOR BAL. OF ORDER	TXN00281237	$	484.32	20211374-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	AMAZON.COM UU0BS8UC3	CAREER PICTURE MEMORY CARD GAME	TXN00282488	$	5.99	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
1/08/2021	AMAZON.COM V662P9DK3	WALL / DESK CALENDAR	TXN00281530	$	9.68	10021396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/07/2021	AMAZON.COM VG2E93GK3	MONITOR	TXN00281446	$	93.99	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/15/2021	AMAZON.COM WC4FW5KM3 AMZN	CLASSROOM MATERIALS- BOOK HOLDERS	TXN00281969	$	38.18	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/22/2021	AMAZON.COM WG5Z66IH3	MATH NIGHT SUPPLIES- COLORED PAPER	TXN00282310	$	6.80	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/15/2021	AMAZON.COM WK7W78833 AMZN	TEXTBOOK- HABITS OF A SUCCESSFUL CHORAL MUSICIAN	TXN00281970	$	9.95	10011490-542000-98000	BEAUFORT HIGH	GENERAL FUND
1/07/2021	AMAZON.COM WU5QU2RP3	STUDENT NUMBER LINES FOR DESKS	TXN00281433	$	8.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/27/2021	AMAZON.COM X24KC6HG3	BOOKS (RAMPED UP READ ALOUD)	TXN00282673	$	72.06	10011237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2021	AMAZON.COM XO8BQ2BU3 AMZN	SPED CLASSROOM MATERIALS- ROOM PANEL / DIVIDERS	TXN00281804	$	400.24	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2021	AMAZON.COM XZ8VG20T3	CLASSROOM SUPPLIES- PLAY DOH	TXN00282285	$	24.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/29/2021	AMAZON.COM YV8IJ0WM3 AMZN	BOOKS (ENGLISH NOVELS)	TXN00282835	$	140.40	10011494-543000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/08/2021	AMAZON.COM Z20OL9BQ3	MEDIA SUPPLIES - FLOOR CORD PROTECTOR KIT	TXN00281551	$	22.64	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/08/2021	AMAZON.COM Z59W00S13 AMZN	BULLETIN BOARD BORDER	TXN00281540	$	4.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/13/2021	AMAZON.COM Z902Y4LZ3	MODELING CLAY	TXN00281817	$	95.76	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	AMAZON.COM ZJ6V14813	DAY PLANNER NOTEBOOKS	TXN00281520	$	33.70	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/27/2021	AMAZON.COM ZJ7FR5WX3	ART SUPPLIES- MODELING CLAY	TXN00282660	$	700.91	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/29/2021	AMAZON.COM ZJ9CR71Q3 AMZN	BOOK- SETTING THE STANDARD FOR PROJECT BASED LEARNING	TXN00282896	$	19.21	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2021	AMAZON.COM ZP2TA4N93 AMZN	BOOKS	TXN00281627	$	259.20	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
1/11/2021	AMAZON.COM ZR5GK9LH3 AMZN	WORLD LANGUAGES -SPANISH READING BOOKS FOR STUDENTS- HHIHS	TXN00281658	$	308.80	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
1/04/2021	AMERICAN FLOOR MATS	OUTDOOR ENTRY WAY MATS- BCHS	TXN00281206	$	1,919.52	84411492-541000	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
1/26/2021	AMERICAN HEART SHOPCPR	HEALTH SCIENCE / SPORTS MED CLASSROOM MATERIALS- CPR DVD & MANUAL FOR STUDENT INSTRUCTION & CERTIFICATION	TXN00282607	$	135.00	32911594-541000-90020	WHALE BRANCH EC HIGH SCHOOL	EIA FUND
1/11/2021	AMERICAN METEOROLOGICAL	EARTH SCIENCE LAB SUPPLIES- WEATHERCYCLER SET, EL NINO LA NINA CHARTS & TEMPERATURE STRIPS	TXN00281638	$	367.91	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1/08/2021	AMERIGAS	UTILITIES	TXN00281479	$	344.63	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/08/2021	AMERIGAS	UTILITIES	TXN00281500	$	279.95	10025462-547001	HHI ELEMENTARY	GENERAL FUND
1/08/2021	AMERIGAS	UTILITIES	TXN00281503	$	155.87	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/08/2021	AMERIGAS	UTILITIES	TXN00281522	$	515.89	10025463-547001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/08/2021	AMERIGAS	UTILITIES	TXN00281526	$	981.73	10025487-547001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/08/2021	AMERIGAS	UTILITIES	TXN00281539	$	884.04	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
1/28/2021	AMERIGAS	UTILITIES	TXN00282692	$	798.10	10025463-547001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/28/2021	AMERIGAS	UTILITIES	TXN00282741	$	64.46	10025462-547001	HHI ELEMENTARY	GENERAL FUND
1/28/2021	AMERIGAS	UTILITIES	TXN00282772	$	1,263.79	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/26/2021	AMZ CLEVELAND MENU P	PPE SUPPLIES- CLEAR DESK DIVIDERS (COVID-19 EXPENSE)	TXN00282542	$	765.00	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
1/26/2021	AMZ CLEVELAND MENU P	PPE SUPPLIES- CLEAR DESK DIVIDERS (COVID-19 EXPENSE)	TXN00282605	$	765.00	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US	REFUND- DRY ERASE POCKET SLEEVES- DID NOT RECEIVE; REF. TXN00281692	TXN00281744	$	(12.95)	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US	REFUND- ELECTRONICS CLEANER; PARTIAL NOT RECVD; REF. TXN00281954	TXN00282027	$	(302.70)	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2021	AMZN MKTP US	REFUND- ART PROJECT SUPPLIES- PAPER TOWELS; NOT RECVD; REF. TXN00282407	TXN00282433	$	(17.49)	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1/26/2021	AMZN MKTP US	REFUND- MONITOR SCREEN PRIVACY PROTECTION; RETURNED; REF. TXN00282256	TXN00282582	$	(65.98)	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US 010FQ50S3	CLASSROOM SUPPLIES- HEADSETS	TXN00281662	$	128.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US 011KL41V3	COSTUME / DRESS FOR INTO THE WOODS PLAY	TXN00282651	$	19.49	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	AMZN MKTP US 037T190O3	CLASSROOM SUPPLIES- ART & CRAFT MATERIALS KIT	TXN00281496	$	50.99	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2021	AMZN MKTP US 043UQ6Q23	ART SUPPLIES- WASHABLE MARKERS & MODELING CLAY	TXN00281740	$	173.35	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
1/26/2021	AMZN MKTP US 052HA5WO3	8100-111 TOOL- CALIPERS	TXN00282551	$	56.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/12/2021	AMZN MKTP US 0C8VE76Y3	PPE SUPPLIES- CHILFREN'S FACE SHIELDS (COVID-19 EXPENSE)	TXN00281712	$	31.94	10011244-541000-22019	SHANKLIN ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US 0C9097ZQ3	BUBBLE MAILERS	TXN00281507	$	14.93	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US 0H59T2FX3	WII MUSIC- SPED	TXN00282004	$	38.87	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1/28/2021	AMZN MKTP US 0I5R30A93	PROP SUPPLIES FOR INTO THE WOODS PLAY (LACE FABRIC)	TXN00282774	$	13.60	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2021	AMZN MKTP US 0M0L510X3	HEADPHONES, MAGNETS & PUPPETS; HEADPHONES & MAGNETS RETURNED; REFUND PENDING	TXN00281724	$	142.36	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/12/2021	AMZN MKTP US 0M0L510X3	BOOK; RETURNED; REFUND PENDING	TXN00281724	$	15.16	70761500-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/06/2021	AMZN MKTP US 0N88L14D3	TEACHER SUPPLIES- FRISBEE	TXN00281360	$	11.50	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/12/2021	AMZN MKTP US 0P0E39HM3	BOOK SERIES	TXN00281720	$	29.99	10021244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
1/22/2021	AMZN MKTP US 0U7Y98K73	PENCIL SHARPENERS, LAPBOARDS & MARKERS	TXN00282302	$	139.27	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/21/2021	AMZN MKTP US 0Y7631RX3	CLASS PROJECT SUPPLIES- GARDEN KNEELING PADS	TXN00282288	$	55.96	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US 0Y8H26UP3	CLASSROOM SUPPLIES- MARKERS, FLAG BANNERS & PENCIL GRIPS	TXN00282157	$	94.06	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	AMZN MKTP US 160OU8N73	CLASSROOM SUPPLIES- GAVEL	TXN00282127	$	25.29	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/13/2021	AMZN MKTP US 1E0FI6WN3	ART SUPPLIES- WATERCOLOR PAINT SETS	TXN00281732	$	151.96	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
1/07/2021	AMZN MKTP US 1H2GF8FY3 AM	CLASSROOM SUPPLIES- ROLLING STORAGE CARTS & SIDEWALK CHALK	TXN00281456	$	311.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US 1J4PM8XT3	MUSIC CLASS SUPPLIES- PLASTIC TUMBLERS & STAINLESS STEEL SPOONS	TXN00282665	$	136.02	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/19/2021	AMZN MKTP US 1R3TA75V3	UKULELE CASE BAGS	TXN00282191	$	377.26	80811272-541000	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/19/2021	AMZN MKTP US 1S22N8D63	POSTER PRINTER INK CARTRIDGE	TXN00282180	$	19.98	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/22/2021	AMZN MKTP US 1T67H3OQ3	WRIST REST PAD & WIRELESS MOUSE	TXN00282304	$	32.94	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	AMZN MKTP US 1X4589BD3	VINYL CUTTER MACHINE	TXN00282325	$	279.98	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/14/2021	AMZN MKTP US 227RF2X63	FACULTY TRAINING MATERIALS - BOOKS	TXN00281895	$	762.25	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US 2677Q7IP3	SPED - OT/PT - CUSTOM SELF INKING STAMP	TXN00281509	$	9.62	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US 2981Z6HD3	HEADPHONES, COMMAND HOOKS & LABEL SHIELDS	TXN00281618	$	488.57	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/19/2021	AMZN MKTP US 2A8F93I33	ELECTRIC PENCIL SHARPENER & MANUAL PENCIL SHARPENERS	TXN00282188	$	48.03	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US 2B8YO8M83	NUMBERS WORLD STUDENT WORKBOOKS	TXN00282011	$	73.47	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US 2C5LU7V13	HEADPHONES FOR STUDENTS	TXN00282404	$	213.98	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/26/2021	AMZN MKTP US 2D9CQ2BQ3	5TH GRADE TEACHING SUPPLIES- BOOK / BINDER HOLDER	TXN00282573	$	12.29	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2021	AMZN MKTP US 2H6CI9D53	LANDSCAPE FABRIC FOR PROJECT BASED LEARNING	TXN00282270	$	74.58	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/22/2021	AMZN MKTP US 2J2K42TO3	CLASSROOM SUPPLIES- BOOK BINS	TXN00282343	$	51.35	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/07/2021	AMZN MKTP US 2P68Q9793	BOOKS FOR ELA UNIT OF STUDY	TXN00281448	$	30.54	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2021	AMZN MKTP US 2P7A63OH3	SURGER PROTECTOR / POWER STRIPS & DOCUMENT CAMERAS	TXN00282866	$	317.66	91911254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-STATE
1/11/2021	AMZN MKTP US 2P8CC2C33	PPE SUPPLIES- NON CONTACT THERMOMETERS (COVID-19 EXPENSE)	TXN00281641	$	55.62	10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/22/2021	AMZN MKTP US 2Q8C68BB3	WIRELESS MOUSE (2)	TXN00282328	$	25.78	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/11/2021	AMZN MKTP US 2R7PS4R73	PPE SUPPLIES- DESK TOP SNEEZE GUARD BARRIERS (COVID-19 EXPENSE)	TXN00281609	$	96.29	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US 2S14635L3	CLASSROOM SUPPLIES- EARBUDS	TXN00281556	$	50.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US 2S9LM3HU3	GRANT: BEAT IT RHYTHMIC MOVEMENT- EXERCISE BALLS, LAUNDRY BASKETS & POOL NOODLES	TXN00282163	$	575.87	82711263-541000-90001	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/15/2021	AMZN MKTP US 2U0274H33	CLASSROOM SUPPLIES- COLORED PAPER, PENCIL SHARPENERS & PENS	TXN00281961	$	75.28	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/21/2021	AMZN MKTP US 2W0CC2OO3	CLASSROOM SUPPLIES- MINI FLASHLIGHTS	TXN00282271	$	29.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/06/2021	AMZN MKTP US 2W0XQ4UQ3	ROLLING FILE CART	TXN00281335	$	52.66	10021288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	AMZN MKTP US 2W4J30JZ3	DRY ERASE WHITEBOARD ERASERS	TXN00282000	$	9.48	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/08/2021	AMZN MKTP US 2X4J47P83	BUBBLE MAILERS	TXN00281524	$	16.68	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/21/2021	AMZN MKTP US 2Z82J15A2	CLASSROOM SUPPLIES- WINDOW DECALS & CORD CLIPS	TXN00282249	$	273.87	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2021	AMZN MKTP US 2Z8V81A12	5TH GRADE GIRLS RESTROOMS- WALL MOUNTED WASTE CONTAINERS	TXN00282094	$	224.35	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 2Z8ZQ1202	1ST GRADE CLASSROOM SUPPLIES- BOOKCASE	TXN00282392	$	37.45	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2021	AMZN MKTP US 309L68MI3	THEATRE SUPPLIES- LIGHT FILTER SHEETS & SOCKS FOR PUPPETS	TXN00282877	$	148.59	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/18/2021	AMZN MKTP US 315ZL1IU3 AM	COLLAPSIBLE FOLDING WAGON / UTILITY CART	TXN00282167	$	99.95	10011234-541000-99030	COOSA ELEMENTARY	GENERAL FUND
1/12/2021	AMZN MKTP US 317Q49AZ3	BATTERIES	TXN00281696	$	13.24	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/12/2021	AMZN MKTP US 317Q49AZ3	USB HUBS / CABLES	TXN00281696	$	71.94	10025501-544500	DISTRICT OFFICE	GENERAL FUND
1/07/2021	AMZN MKTP US 356CC07J3	CHILD FIND SUPPLIES- CARD SIZE PHOTO STICKERS	TXN00281405	$	193.04	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/15/2021	AMZN MKTP US 3A1DT7TB3	PRINTER CABLE & INK CARTRIDGE; PARTIAL ORDER; REF. TXN00282149 FOR BAL. OF ORDER	TXN00281917	$	48.88	10016296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2021	AMZN MKTP US 3C9L49QL3	SPED - OT/PT CLASSROOM SUPPLIES - FLOOR LAMP	TXN00282029	$	38.90	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/27/2021	AMZN MKTP US 3F3TI6XM3	OVER THE DOOR 24 PKT. ORGANIZER FOR HEADPHONE STORAGE (COVID-19 EXPENSE)	TXN00282646	$	9.95	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/27/2021	AMZN MKTP US 3F3TI6XM3	SELF INKING STAMPS- FOR GULLAH WEEK	TXN00282646	$	104.93	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/21/2021	AMZN MKTP US 3F84L42O3	STEAM INSTRUCTIONAL SUPPLIES- PONY BEADS	TXN00282275	$	12.24	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/21/2021	AMZN MKTP US 3F8F56IU3	PPE SUPPLIES- FACE MASK LANYARDS (COVID-19 EXPENSE)	TXN00282279	$	116.40	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US 3F9888D93	CLASSROOM SUPPLIES- UV SANITIZING LIGHT	TXN00281478	$	39.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 3H3IH3163	CAREER GAMES- FLASH CARDS, LEARNING TOYS, COLORING BOOKS, PUZZLES	TXN00282372	$	129.00	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US 3H3IH3163	CAREER BOOKS	TXN00282372	$	54.79	20121244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US 3H3IH3163	CAREER BOOKS	TXN00282372	$	247.85	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
1/18/2021	AMZN MKTP US 3I2RS8SD3	MAGNETIC TABLETOP EASELS	TXN00282106	$	174.98	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US 3L05582X3	CLASSROOM SUPPLIES- COLORED PENCILS	TXN00281620	$	18.16	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2021	AMZN MKTP US 3L78N9F53	CLASSROOM SUPPLIES- HEADPHONES FOR STUDENTS	TXN00282705	$	139.00	91911237-544500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-STATE
1/21/2021	AMZN MKTP US 3M3RH8QB3	SPED - OT / PT CLASSROOM SUPPLIES - ADAPTED TOY (FLAPPY THE ELEPHANT)	TXN00282267	$	84.98	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/22/2021	AMZN MKTP US 3T1SS5A63	PPE SUPPLIES- VELCRO STRIPS FOR DESKTOP DIVIDERS / BARRIERS (COVID-19 EXPENSE)	TXN00282323	$	192.40	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	AMZN MKTP US 3T5FI6Q63	LITERACY COACH - METAL SHELVING UNITS	TXN00281946	$	314.16	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US 3Z1FD7PM3	1ST GRADE TEACHING SUPPLIES- DISC SETS, BOOM BOX, BUILDING BLOCKS, LAPBOARDS, CUBBIE TRAYS, PUZZLE BLOCKS, LETTER BEADS, FLASH CARDS & CR MAILBOX	TXN00281873	$	355.25	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US 3Z1FD7PM3	NURSE SUPPLIES- ZIPPER BAGS	TXN00281873	$	31.35	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/22/2021	AMZN MKTP US 400SJ0R63	LAPBOARDS, STORAGE BASKETS, PENCIL CASES & CADDIES	TXN00282305	$	173.83	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 403E097T3	HEADSETS W/ MICS- FOR MEDIA CENTER MEETINGS - PRINCIPALS & ADMINISTRATORS	TXN00282516	$	855.60	10022401-544500	DISTRICT OFFICE	GENERAL FUND
1/27/2021	AMZN MKTP US 407UN8R33	POSTER ACTIVITY SETS- SOCIAL STUDIES CLASSROOMS- GRADE 6 & 7	TXN00282620	$	91.97	10011388-541000-12400	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	AMZN MKTP US 408JT2VF3	SPED - OT/PT - CLASSROOM SUPPLIES- NOTEBOOK PAPER FOR STUDENTS	TXN00281550	$	45.05	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/07/2021	AMZN MKTP US 449RH9PM3	PRIMARY- LABELS & WHISTLES	TXN00281378	$	33.98	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/07/2021	AMZN MKTP US 449RH9PM3	ATTENDANCE & SOCIAL WORKER SUPPLIES- LABELS	TXN00281378	$	21.99	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/07/2021	AMZN MKTP US 449RH9PM3	ADMIN SUPPLIES- LABELS	TXN00281378	$	43.98	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/19/2021	AMZN MKTP US 450V13TH3	SPED - OT/PT CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TXN00282190	$	7.83	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US 461J25ZV3	TESTING SUPPLIES- SELF INKING STAMP & STAMP PAD	TXN00282130	$	24.69	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/28/2021	AMZN MKTP US 4C1V663R3	3RD GRADE CLASSROOM MATERIALS- MAGNETS, STAPLER, CARD/BOOK POCKETS, 3 HOLE PUNCH & LAPTOP STAND/RISER	TXN00282751	$	94.36	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 4L94H9J83	SHEET PROTECTORS	TXN00282513	$	47.92	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/12/2021	AMZN MKTP US 4N5FI1I43	INSPIRATIONAL CLASSROOM POSTERS	TXN00281725	$	9.95	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2021	AMZN MKTP US 4O6B87T33	BOOK FOR GUIDANCE - SOCIO-EMOTIONAL SUPPORT FOR STUDENTS	TXN00281655	$	15.61	10021235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US 4R3VD6H73	SOCIAL WORKER SUPPLY STORAGE- LABELS, SHOE STORAGE BOXES, STORAGE BINS & CUBES	TXN00282104	$	175.95	10021288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/28/2021	AMZN MKTP US 4T7NN1GR3	POSTERS FOR STUDENT ART GALLERY- INSPIRE & MOTIVATE	TXN00282706	$	81.68	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	AMZN MKTP US 504FZ1493	SPED - OT/PT CLASSROOM SUPPLIES - PENCIL HOLDER / GRIP TRAINER	TXN00282048	$	5.99	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US 511754BC3	PPE /NURSE SUPPLIES- DISINFECTANT SPRAY FOR QUARANTINE ROOM (COVID-19 EXPENSE)	TXN00282526	$	50.99	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/28/2021	AMZN MKTP US 517SZ1KH3 AM	MOBILE DBL. SIDED WHITEBOARD	TXN00282779	$	158.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/14/2021	AMZN MKTP US 5332Q0PY3	FOAM SPORTS BALLS FOR STUDENTS- INTERACTIVE LEARNING	TXN00281835	$	523.32	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/12/2021	AMZN MKTP US 5378I9H63 AM	MICROPHONE CORD / CABLE (FOR GYM SOUND SYSTEM)	TXN00281706	$	21.35	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1/18/2021	AMZN MKTP US 559U00OY3	LITERACY COACH - STORAGE CABINET	TXN00282067	$	443.79	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US 597RC35I3	PPE SUPPLIES- DESK TOP SNEEZE GUARD BARRIERS (COVID-19 EXPENSE)	TXN00281811	$	7,575.75	10011381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/28/2021	AMZN MKTP US 5A8A03T33	MICROPHONE STANDS & CONDENSER MICROPHONES	TXN00282718	$	754.95	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	AMZN MKTP US 5C0S08YU3	MOBILE DRY ERASE EASEL / ROLLING WHITEBOARD SET	TXN00281925	$	125.50	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2021	AMZN MKTP US 5D04B8WG3	CLASSROOM SUPPLIES- USB PORTABLE DATA HUB/ CABLE	TXN00281586	$	18.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/19/2021	AMZN MKTP US 5D2J87JW3	NURSE SUPPLIES- BANDAGES, MED PEN LIGHT, OTOSCOPE REPLACEMENT BULBS & MAGNIFYING GLASS W/ LIGHT	TXN00282171	$	90.20	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/15/2021	AMZN MKTP US 5L5X227V3	COLORED PENCILS & SCISSORS	TXN00281928	$	301.80	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/29/2021	AMZN MKTP US 5O1BI4993	ECC BUILDING- FRONT DESK- MULTIFUNCTIONAL PRINTER	TXN00282865	$	213.99	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 5V2DT0SZ3	1ST GRADE TEACHING SUPPLIES- LEGO, ROLLING STORAGE CART, PLAY DOH, DESK TIER TRAY, ELECTRIC PENCIL SHARPENER & STEM BUILDING BLOCKS	TXN00282393	$	180.64	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 6E4V10HT3	ART PROJECT SUPPLIES- MIXED MEDIA / WATERCOLOR PADS	TXN00282474	$	95.52	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1/08/2021	AMZN MKTP US 6G90M9NJ3	SPRAY BOTTLES FOR ATHLETIC DEPT. SANITIZING (COVID-19 EXPENSE)	TXN00281531	$	10.68	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
1/29/2021	AMZN MKTP US 6K6MU7S83	PROP SUPPLIES FOR INTO THE WOODS PLAY (SATIN FABRIC)	TXN00282888	$	19.49	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/06/2021	AMZN MKTP US 6L8C04MC3	8TH GRADE SUPPLIES - LAMINATING POUCHES, KEYBOARD COVER, FILE FOLDERS, WIRELESS MOUSE (2), DESK CALENDARS, HEADSETS, HOLE PUNCH, STORAGE BASKETS & MONITOR STAND	TXN00281353	$	248.55	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
1/12/2021	AMZN MKTP US 6L9TI05P3	SPED CLASSROOM SUPPLIES- MATH BLOCKS, BINDER HOLDER & BINDERS	TXN00281726	$	131.89	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/05/2021	AMZN MKTP US 6M5492A13	1ST GRADE TEACHING SUPPLIES- WIRELESS DOOR BELL / CHIME FOR CENTERS	TXN00281261	$	18.68	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US 6O1R951S3	KINDERGARTEN TEACHING SUPPLIES- STORAGE BOXES, MAGNETIC TILES, BUILDING BLOCKS / BARS, DISC SETS & SNEEZE GUARD HOLDERS	TXN00281825	$	202.68	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US 6O1R951S3	SPED SUPPLIES- REUSABLE NOTEBOOK	TXN00281825	$	30.76	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US 6O1R951S3	4TH GRADE SUPPLIES- WOBBLE CHAIR & INTERNATIONAL KID BORDER; REF. TXN00281854 FOR BAL. OF ORDER	TXN00281825	$	87.34	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US 6O1R951S3	4TH GRADE- CHRONICLES OF NARNIA BOX BOOK SET	TXN00281825	$	26.55	10011370-543000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2021	AMZN MKTP US 6P2EF41G3	ART SUPPLIES- ERASERS	TXN00282245	$	17.99	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US 6W1LG4OF3	CRAYONS	TXN00281608	$	9.85	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/15/2021	AMZN MKTP US 6W4K29Q53	TRIPOD FOR ATHLETIC EVENT STREAMING	TXN00281986	$	22.08	10027190-544500	BEAUFORT HIGH	GENERAL FUND
1/20/2021	AMZN MKTP US 7051V8763	LANDSCAPE STAPLES FOR PROJECT BASED LEARNING	TXN00282221	$	25.67	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US 7187X2KP3	5TH GRADE RECESS / PLAYGROUND EQUIPMENT- BALLS, SIDEWALK CHALK, SPORTS CONES, JUMP ROPES & MESH BAG	TXN00281613	$	166.02	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/06/2021	AMZN MKTP US 7640A3L83	CLASSROOM SUPPLIES- CARRY BAG	TXN00281290	$	25.46	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/28/2021	AMZN MKTP US 765TY7HE3	CONNECTING WITH STUDENTS VIRTUALLY GRANT- DOCUMENT CAMERA	TXN00282785	$	554.21	82711274-541000-90004	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/25/2021	AMZN MKTP US 782ST4H63	HEADSET W/ MICROPHONES	TXN00282434	$	27.77	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 782ST4H63	HEADSET W/ MICROPHONES	TXN00282434	$	54.61	91911240-544500	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-STATE
1/25/2021	AMZN MKTP US 798OC6TO3	OFFICE SUPPLIES - WIRELESS MOUSE (2) & PENS	TXN00282514	$	54.16	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/25/2021	AMZN MKTP US 7B6H02Y13 AM	PLANTER BASKETS FOR PROJECT BASED LEARNING	TXN00282452	$	85.50	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/26/2021	AMZN MKTP US 7D3RB5AV3	CLASSROOM SUPPLIES- MARKERS	TXN00282543	$	23.54	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US 7E3DC6O33	CLASSROOM SUPPLIES- RUBBERBANDS	TXN00281900	$	13.58	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/15/2021	AMZN MKTP US 7K4A17S53	MOBILE STAND UP DESKS / WORK STATIONS	TXN00281958	$	227.97	10016288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/05/2021	AMZN MKTP US 7M91M5M43 AM	MOUSE PADS FOR STUDENTS	TXN00281273	$	85.56	82711233-541000-90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/28/2021	AMZN MKTP US 7M9476ED3	AROUND THE WORLD LEARNING CHARTS- SOCIAL STUDIES SUPPLIES- GRADE 6 & 7	TXN00282764	$	39.98	10011388-541000-12400	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	AMZN MKTP US 7R7OC29O3	5TH GRADE CLASSROOM- BOOKS	TXN00282089	$	26.87	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US 7R7OC29O3	GUIDANCE- BOOKS	TXN00282089	$	47.74	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US 7T5R96E43	CLASSROOM SUPPLIES- LAPBOARDS	TXN00282680	$	43.99	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/25/2021	AMZN MKTP US 7W8T02LK3	MUSIC CLASSROOM SUPPLIES- RHYTHM STICKS	TXN00282461	$	37.98	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2021	AMZN MKTP US 8126C7413	NON CONTACT THERMOMETERS & BATTERIES (COVID-19 EXPENSE)	TXN00282499	$	682.50	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/25/2021	AMZN MKTP US 8126C7413	COFFEE MAKERS FOR NEW WING- TEACHER WORKROOMS	TXN00282499	$	259.98	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2021	AMZN MKTP US 878T44CS3	1ST GRADE CLASSROOM MATERIALS- LEARNING DYNAMICS MATH & READING, LAPBOARDS, CUBES, INDEX CARDS & ELECTRIC PENCIL SHARPENER	TXN00282177	$	297.36	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 8F9MZ4PP3 AM	SPED SUPPLIES- POTTY TRAINING SEAT	TXN00282467	$	22.45	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 8F9MZ4PP3 AM	GUIDANCE SUPPLIES- DESK ORGANIZERS, FILLER PAPER, ANIMAL ART PRINT, MARKERS, CARE BEAR DICE SET, STICKY NOTES, RACE TO TREASURE GAME, NOTEBOOK & FOLDERS	TXN00282467	$	188.04	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2021	AMZN MKTP US 8I2SB71F3	SOCCER BALLS	TXN00282273	$	71.20	10011234-541000-99040	COOSA ELEMENTARY	GENERAL FUND
1/12/2021	AMZN MKTP US 8P7SU5403	CONFERENCE USB MICROPHONE (COVID-19 EXPENSE)	TXN00281728	$	56.95	10011138-541000-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US 8R6XJ3TY3	ETHERNET CABLES FOR NEW TEACHER LAPTOPS	TXN00281488	$	270.60	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/22/2021	AMZN MKTP US 8Y68T8663 AM	STEAM INSTRUCTIONAL SUPPLIES- COFFEE FILTERS	TXN00282292	$	12.87	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/29/2021	AMZN MKTP US 902AX69D3	MOTIVATIONAL POSTCARDS FOR VIRTUAL STUDENTS	TXN00282844	$	39.96	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US 909TY11V3	VELCRO STRIPS	TXN00281685	$	19.98	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/19/2021	AMZN MKTP US 920419JV3	NURSE SUPPLIES- BANDAGES & PILL CUTTER	TXN00282181	$	14.95	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US 952MM6J43	CLASSROOM SUPPLIES- BINDER CLIPS & INTERLOCKING MATH CUBES	TXN00281789	$	49.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/13/2021	AMZN MKTP US 9677X9KQ3 AM	ADULT ED SUPPLIES - CORDLESS WINDOW BLINDS FOR DOORS	TXN00281800	$	138.00	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/18/2021	AMZN MKTP US 973XW5KM3	MOBILE STAND UP DESK / WORK STATION (FOR SOCIAL WORKER)	TXN00282070	$	69.90	10021288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/11/2021	AMZN MKTP US 9D66P7S23	RACK SHELVES FOR KEYBOARDS IN THE DESC SERVER ROOM (TECHNOLOGY)	TXN00281579	$	101.62	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2021	AMZN MKTP US 9E2Q07KE3	SOCIAL WORKER SUPPLY STORAGE- ROLLING STORAGE CART (10 DRAWER)	TXN00282223	$	43.90	10021288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/06/2021	AMZN MKTP US 9I4817HV3	CLASSROOM SUPPLIES- IONIC AIR PURIFIER	TXN00281323	$	64.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US 9N5AN2693	CHILD FIND SUPPLIES- RUBBERBANDS	TXN00281568	$	24.78	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/25/2021	AMZN MKTP US 9P2S24WP3	CLASSROOM SUPPLIES- LAPBOARDS	TXN00282416	$	15.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US 9Q02R5KK3	LITERACY- ECC CLASSROOM MATERIALS- EXPANDING DOCUMENT FILE FOLDERS	TXN00282496	$	109.08	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2021	AMZN MKTP US 9Z6NN9QC3	CLASSROOM MATERIALS- TAP & WRITE CVC WORDS	TXN00282239	$	32.09	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/22/2021	AMZN MKTP US A73KG06K3	CLASS PROJECT SUPPLIES- PAINT SETS & PAINT BRUSH, MAGNETS, HEADPHONES, WB CLEANER, FLOOR STICKERS & LAPBOARDS	TXN00282355	$	166.14	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/22/2021	AMZN MKTP US A73KG06K3	BOOK	TXN00282355	$	14.26	10011176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US AA2YF9AT3	PENS, PENCILS, ELECTRIC PENCIL SHARPENER, TRIPOD STAND, CAP ERASERS & COMPOSITION NOTEBOOKS	TXN00282032	$	203.51	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/25/2021	AMZN MKTP US AL1DG2KN3	ADAPTER CABLE	TXN00282388	$	26.98	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2021	AMZN MKTP US AMZN.COM/BIL	REFUND- RUSTOLEUM SPRAY FOR PROJECT BASED LEARNING; PARTIAL DAMAGED IN SHIPPING; REF. TXN00282431	TXN00282889	$	(28.86)	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US AP8WM68U3	CLASSROOM SUPPLIES- WIRELESS MOUSE, EARBUDS & REMOTE PRESENTER CLICKER & MATH DICE	TXN00282462	$	71.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US AX7PW1H53	COSTUME/ HAT FOR INTO THE WOODS PLAY	TXN00282674	$	6.70	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	AMZN MKTP US AY5X58WP3	GUIDANCE- MONITOR RISER / STAND, CORK BULLETIN BOARD & WIRELESS KEYBOARD / MOUSE	TXN00282520	$	111.60	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US AY5X58WP3	GUIDANCE - RESOURCE BOOKS	TXN00282520	$	150.07	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/22/2021	AMZN MKTP US B44XI8IC3	WALL MOUNTED FILE HOLDER FOR GUIDANCE OFFICE DOOR	TXN00282360	$	23.32	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/13/2021	AMZN MKTP US B57BF8IE3	8TH GRADE MATH SUPPLIES - ART MARKERS	TXN00281790	$	14.48	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
1/25/2021	AMZN MKTP US B78VZ6VJ3	ESOL- HEADPHONES FOR TESTING	TXN00282449	$	227.73	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US B78VZ6VJ3	ESOL- HEADPHONES FOR TESTING	TXN00282449	$	1,016.49	91911270-544500	BLUFFTON ELEMENTARY	SPECIAL REVENUE-STATE
1/28/2021	AMZN MKTP US BA6K713U3	PPE SUPPLIES- SAFETY SIGNAGE- STICKERS FOR CHAIRS / SOCIAL DISTANCING (COVID-19 EXPENSE)	TXN00282747	$	15.18	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US BC6ML6HL3	LIBRARY BOOK	TXN00282071	$	11.49	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US BE94T7VM3	SCIENCE LAB SUPPLIES- PLASTIC SPOONS	TXN00282161	$	16.99	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1/21/2021	AMZN MKTP US BE94W2OL3	CLASSROOM SUPPLIES- TECHNOLOGY- USB C TO VGA CABLES	TXN00282278	$	115.08	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/29/2021	AMZN MKTP US BK3I71RF3	STUDENT ART GALLERY SUPPLIES- MAT BOARDS	TXN00282885	$	69.90	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/25/2021	AMZN MKTP US BM74D7FD3	PPE SUPPLIES- N95 FACE MASKS (COVID-19 EXPENSE)	TXN00282512	$	119.74	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/25/2021	AMZN MKTP US BP2LX90W3	CAREER FUN CARD SET	TXN00282519	$	40.00	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
1/11/2021	AMZN MKTP US BR4U435E3	CLASSROOM SUPPLIES- SELF INKING STAMPS	TXN00281678	$	26.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/15/2021	AMZN MKTP US BR62A15K3 AM	CLASSROOM SUPPLIES- LAPTOP STAND, LAPBOARDS & MINI WHITEBOARDS	TXN00281947	$	168.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US BR8D26VK3	SPED - AUTISM - SIGHT WORD GAME, STRING LIGHTS, KINETIC SAND, THERAPY PUTTY, READING STRIPS, TAB DIVIDERS, FIDGET TOYS & CLASSROOM PARTITIONS	TXN00281528	$	339.92	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US BS5XC1ZY3	STORAGE SHELVING UNIT	TXN00281676	$	119.98	10011244-569000	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US BY7JU95O3	WEEKLY / MONTHLY PLANNERS	TXN00281617	$	59.94	20118801-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/06/2021	AMZN MKTP US C03C717L3	FLASH DRIVES	TXN00281351	$	83.98	10021288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/25/2021	AMZN MKTP US C51E32QY3 AM	CLASSROOM SUPPLIES- STOOL SEAT COVERS	TXN00282517	$	18.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/29/2021	AMZN MKTP US C708P8GV3	CLASSROOM SUPPLIES- TIME / CLOCK ACTITIVY SET, POCKET CHART STAND, FLOOR CUSHIONS & STEM COUNTING TOYS	TXN00282905	$	136.36	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/21/2021	AMZN MKTP US C84BK3C13 AM	FILTERS FOR STAFF COFFEE MAKER	TXN00282265	$	10.69	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2021	AMZN MKTP US C99KZ2M63	ART SUPPLIES - JUMBO STORAGE BAGS	TXN00281755	$	40.23	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
1/15/2021	AMZN MKTP US CC1S90JH3	SCIENCE LAB SUPPLIES- MARSHMELLOWS	TXN00281959	$	11.99	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1/21/2021	AMZN MKTP US CC6MQ2VQ3	STEAM INSTRUCTIONAL SUPPLIES- SNOWMAN STICKERS	TXN00282264	$	13.43	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/14/2021	AMZN MKTP US CD20612C3	CLASSROOM SUPPLIES- FELT FABRIC SHEETS	TXN00281904	$	90.16	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/05/2021	AMZN MKTP US CF2WW69V3 AM	PRE-K CLASSROOM SUPPLIES- TODDLER SCISORS & PENCIL GRIPS	TXN00281209	$	11.75	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US CH73F7J63	LAPTOP STAND/ RISER	TXN00281624	$	30.59	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2021	AMZN MKTP US CI96K4JP3	CLASSROOM BOOKS	TXN00282878	$	88.76	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/20/2021	AMZN MKTP US CJ7118OG3	CLASSROOM INSTRUCTIONAL SUPPLIES- NUMBER LINE SETS	TXN00282235	$	35.80	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/20/2021	AMZN MKTP US CK6VB1CL3	UKULELE MUSIC SONGBOOK, CLIP ON TUNERS & MUSIC STANDS; REF. TXN00282241 FOR BAL. OF ORDER	TXN00282225	$	690.74	80811272-541000	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/14/2021	AMZN MKTP US CN0PF5VM3	STORAGE TOTES	TXN00281877	$	176.54	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US CP36Z1WS3	ECC BUILDING- FOR TUTOR- OFFICE CHAIR	TXN00281783	$	63.10	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US CS1WN2VI3	OFFICE SUPPLIES- INK REPLACEMENT STAMP PADS	TXN00282686	$	10.97	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	AMZN MKTP US CS2OM8WD3	HEADPHONES FOR STUDENTS (PRE-K)	TXN00282374	$	146.82	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US CS8W89LM3	IPAD WALL CHARGER CABLES & BLOCKS	TXN00282028	$	256.05	10011235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US CX4X65S03	CRAYONS	TXN00281562	$	29.45	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US D12WM6CS3	TAB DIVIDERS, SCISSORS & BINDERS	TXN00281622	$	96.80	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/28/2021	AMZN MKTP US D53WK7N33	ART SUPPLIES - PAINT CUPS, MARKERS, COLOR PENCILS, PENCIL SHARPENERS & OIL PASTELS	TXN00282760	$	368.75	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1/11/2021	AMZN MKTP US D71FF4JD3	RUBBER BANDS	TXN00281599	$	10.96	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/06/2021	AMZN MKTP US DA2M39H33	CLASSROOM SUPPLIES- HEADPHONES	TXN00281306	$	29.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/20/2021	AMZN MKTP US DB2R957A3	2 SHELF UTILITY CART (COVID-19 EXPENSE)	TXN00282238	$	198.91	10023389-541000-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/25/2021	AMZN MKTP US DF2DR0YY3	GUIDANCE SUPPLIES- BOOKENDS	TXN00282420	$	25.78	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/07/2021	AMZN MKTP US DG06737S3	PPE SUPPLIES- N95 FACE MASKS (COVID-19 EXPENSE)	TXN00281381	$	38.51	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/29/2021	AMZN MKTP US DH25U6ZG3	RECHARGABLE BATTERIES (LOBBY/ATHLETICS ENTRANCE) FOR THERMOMETERS (COVID-19 EXPENSE)	TXN00282837	$	27.80	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
1/14/2021	AMZN MKTP US DK92M2B53	SIDEWALK CHALK FOR INTERACTIVE OUTSIDE ACTIVITIES	TXN00281901	$	375.44	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/22/2021	AMZN MKTP US DL0GB2XH3	MUSIC CLASSROOM- FLUORESCENT LIGHT COVERS	TXN00282358	$	127.09	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US DQ8XX2DS3	3 YEAR PROTECTION FOR CAMCORDER (REF. TXN00282918) - FOOD/ NUTRITION CLASSROOM LAB USE	TXN00282632	$	43.41	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/28/2021	AMZN MKTP US DR9AA7CN3	HEADPHONES (WITH MICROPHONE)	TXN00282737	$	339.60	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US DU3NH4SX3	FLASH DRIVES	TXN00282505	$	35.30	10025501-544500	DISTRICT OFFICE	GENERAL FUND
1/28/2021	AMZN MKTP US DV70U8KP3	SPED CLASSROOM SUPPLIES- DRY ERASE POCKETS, VELCRO DOTS, DONUT BALL CHAIRS, STACKING STOOLS & POCKET CHARTS	TXN00282727	$	193.47	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
1/29/2021	AMZN MKTP US E24LF9ID3	CARD READER - DOOR REPAIR - PVES (HARDWARE/PARTS)	TXN00282859	$	48.65	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US EB6JD7453	REFLECTIVE TAPE	TXN00281481	$	6.99	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
1/12/2021	AMZN MKTP US EG1WX9063	BATTERIES & WIRELESS MOUSE & KEYBOARD COMBO	TXN00281703	$	36.47	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	AMZN MKTP US EJ90H6AZ3	GRANT: BEAT IT RHYTHMIC MOVEMENT- EXERCISE BALL	TXN00282447	$	16.55	82711263-541000-90001	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/08/2021	AMZN MKTP US ER3QN1103	LAPTOP STAND	TXN00281538	$	32.09	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US ET31V91K3	PPE SUPPLIES- FACE MASK LANYARDS (COVID-19 EXPENSE)	TXN00282040	$	102.62	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
1/22/2021	AMZN MKTP US F38DF8313	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS, PENCILS, GLUE STICKS & CRAYONS	TXN00282293	$	132.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/19/2021	AMZN MKTP US F59X84QB3	SPED - OT / PT CLASSROOM SUPPLIES - TENNIS BALLS & SENSORY PUZZLE FLOOR MATS	TXN00282179	$	60.39	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/26/2021	AMZN MKTP US F766R52X3	FOOD / NUTRITION CLASSROOM SUPPLIES- PASTRY BLENDERS & BATTER BOWLS	TXN00282596	$	138.63	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/18/2021	AMZN MKTP US F782U1ZU3	PROFESSIONAL DEVELOPMENT BOOK	TXN00281994	$	28.24	10023394-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/25/2021	AMZN MKTP US F926M0I33	WALL MOUNT SIGN HOLDERS- FOR CLASSROOM SCHEDULES	TXN00282495	$	37.98	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US FE2AB1AR3	CLASSROOM SUPPLIES- TISSUE, POSTERS, FRACTION CIRCLES, WB CLEANER & STICKERS	TXN00281775	$	145.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/15/2021	AMZN MKTP US FJ7PV1ZL3	GUIDANCE BOOK	TXN00281992	$	17.95	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US FN23J2KW3	INSTRUCTIONAL SUPPLIES- BLUETOOTH SPEAKER	TXN00282021	$	146.99	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
1/28/2021	AMZN MKTP US FN7WX4TQ3	FOOD / NUTRITION CLASSROOM SUPPLIES- HDTV MONITOR W/ REMOTE- TO AID IN TAPING & PROJECTION OF LABS	TXN00282777	$	246.09	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/21/2021	AMZN MKTP US FO2VF26C3	PRIMARY JOURNALS, SPRAY BOTTLES, STICKY NOTES, TIMER & DESK SPOTS	TXN00282282	$	179.10	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/07/2021	AMZN MKTP US FO6KJ6JJ3 AM	WEB CAMERAS FOR VIRTUAL INSTRUCTION (COVID-19 EXPENSE)	TXN00281468	$	111.97	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
1/11/2021	AMZN MKTP US FO8DJ41G3	BATTERIES	TXN00281650	$	16.22	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US FQ1S97QV3 AM	PENS	TXN00282432	$	18.18	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/08/2021	AMZN MKTP US G03IN4903	PPE SUPPLIES- DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00281537	$	52.75	10013979-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
1/14/2021	AMZN MKTP US G53V18513	1ST GRADE CR SUPPLIES- MARKERS, ELECTRIC PENCIL SHARPENER, COLORED PAPER & PENCILS, WALL CLOCK & STEM LEARNING GAMES	TXN00281885	$	256.45	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US G75SZ8TZ3	PLASTIC LABEL TAGS - TO TEST OUT ON ERATE SWITCHES INVENTORY (TECHNOLOGY)	TXN00282659	$	12.29	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/28/2021	AMZN MKTP US GR0NI63R3	IPAD CASES FOR ADMIN. STAFF	TXN00282749	$	275.56	10023388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	AMZN MKTP US GS0UN64R3	FLASH DRIVES	TXN00282364	$	18.17	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US GX1SN6BL3	ART SUPPLIES- OIL PASTEL SETS	TXN00282160	$	20.97	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US GZ7849JP3	STEAM INSTRUCTIONAL SUPPLIES- CONSTRUCTION PAPER	TXN00282430	$	9.85	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US H96MT6RZ3	CLASSROOM SUPPLIES- WHITEBOARD EASEL	TXN00282015	$	85.49	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US HE35M4453	INSTANT OFFLINE LANGUAGE TRANSLATOR DEVICE- TEACHER/PARENT/STUDENT COMMUNICATION	TXN00281549	$	189.00	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/27/2021	AMZN MKTP US HI6RO7VE3	GRADE 6 & 7 SOCIAL STUDIES CR SUPPLIES- MARKERS, LEGAL PADS, POST NOTES, HOOKS, ELECTRIC PENCIL SHARPENER, TAPE DISPENSER, STAPLER, POSTERS, PENCILS, TAPE, DESK CALENDARS, SCISSORS & EASEL PADS	TXN00282655	$	623.20	10011388-541000-12400	HE MCCRACKEN MIDDLE	GENERAL FUND
1/12/2021	AMZN MKTP US HL37Y0NJ3	CLASSROOM SUPPLIES- SELF INKING STAMPS	TXN00281699	$	17.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US HM9SF4A33 AM	STEAM INSTRUCTIONAL SUPPLIES- WEIGHTED TAPE DISPENSER	TXN00282439	$	21.35	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/26/2021	AMZN MKTP US HP4R59O43	1ST GRADE CLASSROOM SUPPLIES- STACKING STOOLS	TXN00282608	$	52.09	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US HR9HJ1SL3	ALL-IN-ONE PORTABLE PRINTER & INK CARTRIDGE; PARTIAL ORDER; REF. TXN00281917 FOR BAL., OF ORDER	TXN00282149	$	419.78	10016296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/07/2021	AMZN MKTP US HS5A791C3	CLASSROOM SUPPLIES- SCISSORS & MOUNTING PUTTY	TXN00281398	$	78.45	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/11/2021	AMZN MKTP US HY18V5DG3	MEDIA SUPPLIES - INK CARTRIDGES	TXN00281598	$	131.78	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/08/2021	AMZN MKTP US I13PY42C3	CLASSROOM SUPPLIES- WASHABLE MARKERS	TXN00281495	$	33.36	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/26/2021	AMZN MKTP US I31TM5WQ3	MAINTENANCE STOCK- WATER FILTERS	TXN00282604	$	1,267.88	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/19/2021	AMZN MKTP US I469K38F3	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS	TXN00282183	$	229.95	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US IB0MS6M13	STUDENT MATH NIGHT PRIZES- CARD GAMES	TXN00281573	$	73.96	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	AMZN MKTP US ID4M02B93 AM	HANGING FILE HOLDER	TXN00282379	$	25.35	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	AMZN MKTP US ID9OH4HR3	RAISED GARDEN BED FOR CLASS PROJECT	TXN00282260	$	94.90	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US II8DO01V3	TAB DIVIDERS, LABELS, BATTERIES, STAPLERS, GLUE, FOLDERS & FLASH DRIVES	TXN00281564	$	395.78	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/19/2021	AMZN MKTP US IN7SO74E3	CLEAR PLASTIC ENVELOPES & LAMINATING POUCHES	TXN00282175	$	105.40	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
1/06/2021	AMZN MKTP US IQ6G89W73	CLASSROOM SUPPLIES- CARRY BAG	TXN00281312	$	25.46	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US IS1968HU3	CLASSROOM EQUIPMENT- STATIONARY PEDAL WITH DIGITAL LCD MONITOR	TXN00282041	$	45.99	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2021	AMZN MKTP US IU4E93IR3	NURSE SUPPLIES - ARTERY SCANNER / THERMOMETER (QUARANTINE ROOM)	TXN00282349	$	430.32	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2021	AMZN MKTP US IU6145KJ3	ART SUPPLIES - MARKERS	TXN00281802	$	11.99	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2021	AMZN MKTP US IV15F4FY3	CLASSROOM SUPPLIES- EARBUDS FOR STUDENTS	TXN00281731	$	146.82	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US J40585IN3	WOBBLE CHAIRS- ALT. CLASSROOM SEATING	TXN00281876	$	117.68	10011372-541000	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
JANUARY 1-31, 2021

1/15/2021	AMZN MKTP US JC3SV2LU3	CLASSROOM SUPPLIES- LAPBOARDS	TXN00281920	$	51.34	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US JF0NR4SQ3	8TH GRADE MATH SUPPLIES - PENS, ELECTRIC PENCIL SHARPENER & DRY ERASE MARKER HOLDER / ERASERS	TXN00281765	$	51.26	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
1/28/2021	AMZN MKTP US JG4NC7K73 AM	DESKTOP CALCULATOR	TXN00282761	$	13.99	10023338-539900	PORT ROYAL ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US JH5336HW3 AM	MOTIVATIONAL POSTCARDS FOR VIRTUAL STUDENTS	TXN00282465	$	141.86	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
1/28/2021	AMZN MKTP US JI68I4WX3	PROP SUPPLIES FOR INTO THE WOODS PLAY (LACE TRIM)	TXN00282713	$	10.20	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	AMZN MKTP US JK11632L3 AM	PE SUPPLIES- RECHARGEABLE SPEAKER	TXN00282491	$	109.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2021	AMZN MKTP US JN29H4T03	GRANT: BEAT IT RHYTHMIC MOVEMENT- EXERCISE BALLS	TXN00282014	$	391.80	82711263-541000-90001	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/15/2021	AMZN MKTP US JQ63G08S3	TASK CHAIR	TXN00281914	$	177.00	10022298-541000	BLUFFTON HIGH	GENERAL FUND
1/06/2021	AMZN MKTP US JU5VV4OU3	RECESS SUPPLIES- SPORTS DISCS & BOWLING SET	TXN00281296	$	75.89	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US JV6A91BH3	CLASSROOM SUPPLIES- TECHNOLOGY- HDMI TO VGA ADAPTERS	TXN00282134	$	54.81	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	AMZN MKTP US JY2173K13	SOCIAL WORKER SUPPLY STORAGE- STORAGE CUBES/ BINS	TXN00281977	$	28.63	10021288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	AMZN MKTP US JZ3S29EW3	DESK CHAIR FOR TECHNOLOGY SERVICES OFFICER	TXN00281534	$	370.21	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	AMZN MKTP US K00SN1FD3	SPED - OT/PT - CHEWABLE NECKLACES FOR STUDENTS	TXN00281435	$	55.59	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/19/2021	AMZN MKTP US K07NS35L3	CLASSROOM SUPPLIES- POSTER	TXN00282184	$	19.78	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/11/2021	AMZN MKTP US K17ZZ04R3	DIGITAL CAMERAS, BATTERY CHARGERS & RECHARGEABLE BATTERIES	TXN00281557	$	484.95	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/25/2021	AMZN MKTP US K27DH2BT3	CLASSROOM SUPPLIES- IONIC AIR PURIFIER	TXN00282389	$	64.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US K34AY0ZN3 AM	STEAM INSTRUCTIONAL SUPPLIES- CRAYONS	TXN00282415	$	60.84	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/13/2021	AMZN MKTP US K59EU0ZW3 AM	HANDHELD BARCODE SCANNERS FOR SOB TECHS	TXN00281809	$	128.36	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	AMZN MKTP US K64H127L3	OVER THE DOOR 24 PKT. ORGANIZER FOR HEADPHONE STORAGE (COVID-19 EXPENSE)	TXN00282856	$	29.64	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/22/2021	AMZN MKTP US KG67C9BQ3	ART PROJECT SUPPLIES- PENCILS, TAPE & CUPS	TXN00282354	$	40.03	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1/25/2021	AMZN MKTP US KH4QZ8PP3 AM	PENCILS, MARKERS, CRAYONS & COLORED PENCILS	TXN00282446	$	199.86	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/21/2021	AMZN MKTP US KI0OD6EI3	ART SUPPLIES- ERASERS	TXN00282257	$	17.99	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US KK2WP26D3	EEDA / GUIDANCE - DOCUMENT SCANNER	TXN00281647	$	429.31	39521201-544500	DISTRICT OFFICE	EIA FUND
1/11/2021	AMZN MKTP US KL3DQ64D3	CLASSROOM SUPPLIES- CASTER WHEELS	TXN00281667	$	36.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US KM13C8HA3	FOOD / NUTRITION CLASSROOM SUPPLIES- CAST IRON SKILLETS/ DUTCH OVEN SETS, DISH TOWELS, POT HOLDERS, SPATULAS, MEASURING CUPS / SPOONS, FRYING PANS & COOKIE SHEETS	TXN00282380	$	737.57	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/13/2021	AMZN MKTP US KP9X88FM3	NURSE SUPPLIES - TALL DESK CHAIR FOR QUARANTINE ROOM (COVID-19 EXPENSE)	TXN00281816	$	148.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/28/2021	AMZN MKTP US KZ0NI7SB3 AM	STUDENT ART GALLERY SUPPLIES- MAT BOARDS & T PINS	TXN00282796	$	81.37	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	AMZN MKTP US L19LM8ZG3	SPED - OT/PT CLASSROOM SUPPLIES- WEIGHTED PENS/BALLS & BLANKETS, FIDGET/SENSORY TOYS, DOCUMENT/BOOK EASELS, MINI TRAMPOLINE, THERAPY SWING, ETC.	TXN00282122	$	1,215.96	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	AMZN MKTP US L45WZ19B3	SCHOOL TRAFFIC PROTECTION / SAFETY- UMBRELLAS & REFLECTIVE VESTS	TXN00282254	$	143.90	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/27/2021	AMZN MKTP US L482D69T3	STANDS / MOUNTS (LOBBY/ATHLETICS ENTRANCE) FOR THERMOMETERS (COVID-19 EXPENSE)	TXN00282656	$	81.30	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
1/15/2021	AMZN MKTP US L52YB45C3	PRE-K MCRECC- CHARGING CARTS FOR STUDENT IPADS	TXN00281915	$	726.44	34013901-544500	DISTRICT OFFICE	EIA FUND
1/14/2021	AMZN MKTP US LC03W4VL3	WALL MOUNTED TOUCHLESS THERMOMETERS FOR MAIN LOBBY & ATHLETIC ENTRANCE	TXN00281894	$	139.94	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
1/05/2021	AMZN MKTP US LS27S2TS3	CLASSROOM SUPPLIES- FABRIC SOFTENER & SHEET PROTECTORS	TXN00281217	$	45.84	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/06/2021	AMZN MKTP US LX5MZ93K3	WIRELESS HEADSEAT FOR VIRTUAL INSTRUCTION	TXN00281314	$	34.89	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/18/2021	AMZN MKTP US LZ2CA8XW3	CLASSROOM SUPPLIES- MARKERS, TAPE, GLUE STICKS & INDEX CARDS	TXN00282023	$	56.95	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/26/2021	AMZN MKTP US LZ62F95R3	SPED - OT / PT CLASSROOM SUPPLIES- STUDENT JOURNALS	TXN00282559	$	59.85	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/28/2021	AMZN MKTP US M06HT0FX3	PAPER NAPKINS	TXN00282790	$	29.00	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
1/14/2021	AMZN MKTP US M45C89DB3	4TH GRADE SUPPLIES- WOBBLE CHAIRS (ALT SEATING); REF. TXN00281825 FOR BAL. OF ORDER	TXN00281854	$	170.10	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US M53PR7TB3	5TH GRADE TEACHING SUPPLIES- EASEL PADS, MAGNETIC BORDER & LABELS, BOOK BINS, BINDERS, MOBILE WHITEBOARD, FOLDERS, COMPOSITION NOTEBOOKS, DE MATS, HEADPHONES, LAMINATING POUCHES, CLIPS, VELCRO, CHALK, TAB DIVIDERS & DICE SET	TXN00282424	$	610.29	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2021	AMZN MKTP US M80RS0N93	CLASSROOM SUPPLIES- FOLDERS, PENS, MARKERS & MONITOR PRIVACY SCREENS	TXN00282214	$	551.39	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/27/2021	AMZN MKTP US MB9L68WA3	ISD- COOSA ES - USB DOCUMENT CAMERAS FOR CLASSROOM USE	TXN00282690	$	3,774.96	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/19/2021	AMZN MKTP US MC30X5TG3	MINI PLASTIC UTILITY CLIPS FOR INSTRUCTIONAL USE	TXN00282172	$	30.76	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/15/2021	AMZN MKTP US MF3147GQ3	ART SUPPLIES- JUMBO PAPER CLIPS & REFILLABLE CLEAR PLASTIC JARS	TXN00281939	$	36.09	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US MF7M58D93	SENTENCE STRIPS, FOLDER TABS, MARKERS & MAGNETIC LETTERS	TXN00281585	$	77.12	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US MF7M58D93	BOOKS	TXN00281585	$	115.86	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US MF7M58D93	PROFESSIONAL DEVELOPMENT REFERNECE GUIDES / BOOKS	TXN00281585	$	257.78	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/12/2021	AMZN MKTP US ML43A8IQ3	PPE SUPPLIES- DESK TOP SNEEZE GUARD BARRIER HOLDERS (COVID-19 EXPENSE)	TXN00281727	$	48.11	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US MP3MR3YX3	ART SUPPLIES- MARKERS, STORAGE BAGS, COLORED PENCILS, PENCIL SHARPENERS, CRAYONS, SCISSORS & DUCT TAPE	TXN00282504	$	1,362.46	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/14/2021	AMZN MKTP US MX0SR9P23	1ST GRADE CLASSROOM SUPPLIES- GLOBE	TXN00281864	$	36.33	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/28/2021	AMZN MKTP US MY41N07V3	HEADPHONES FOR STUDENTS	TXN00282731	$	299.97	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1/28/2021	AMZN MKTP US MY41N07V3	HEADPHONES FOR STUDENTS	TXN00282731	$	299.97	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US N52KT2C33	CLASSROOM SUPPLIES- ORIENTEERING COMPASSES	TXN00281785	$	208.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	AMZN MKTP US N81ZT1U93	FFVP GRANT - ZIPLOCK SNACK BAGS & CONDIMENT CUPS	TXN00282893	$	133.05	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/12/2021	AMZN MKTP US N88NE8CK3	CLASSROOM SUPPLIES- POSTERS, STICKY NOTES, PENS, WIRELESS MOUSE & PAD, CHAIR CUSHION, BORDERS, LAPTOP STAND/ RISER	TXN00281713	$	234.63	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/15/2021	AMZN MKTP US N95OX32W3	2ND GRADE CLASSROOM SUPPLIES- CARDSTOCK, MARKERS & WRITING JOURNALS	TXN00281933	$	88.51	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US NC3YH1QZ3	CLASSROOM INSTRUCTIONAL SUPPLIES- CRAYONS	TXN00282072	$	29.45	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US NC67L4F93	GUIDANCE SUPPLIES- CAREER BOOKS & FINGER PUPPETS	TXN00282480	$	340.96	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
1/25/2021	AMZN MKTP US NE0XF35F3 AM	CLASSROOM SUPPLIES- LABELING TAPE, CARDSTOCK, SCISSORS, MARKERS & LAPBOARDS	TXN00282401	$	102.40	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/28/2021	AMZN MKTP US NE4E93HP3	PROP SUPPLIES FOR INTO THE WOODS PLAY (SATIN FABRIC)	TXN00282797	$	44.50	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	AMZN MKTP US NF3R05HA3	STUDENT ART GALLERY SUPPLIES- PICTURE MATS	TXN00282876	$	16.64	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/28/2021	AMZN MKTP US NG05L52C3	PENS, POCKET CHART, DESK ORGANIZER, MONITOR STAND / RISER, TAPE, LAMINATING POUCHES, USB ADAPTER & WIRELESS KEYBOARD/ MOUSE COMBO	TXN00282769	$	149.53	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2021	AMZN MKTP US NJ1LH6TI3	PROP SUPPLIES FOR INTO THE WOODS PLAY (PAPIER MACHE)	TXN00282786	$	116.62	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	AMZN MKTP US NJ86G3UV3	ELECTRONICS CLEANER; PARTIAL NOT RECVD; REF. REFUND TXN00282027	TXN00281954	$	605.40	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/15/2021	AMZN MKTP US NJ86G3UV3	ANIMAL MANIPULATIVES FOR IMAGINATIVE PLAY	TXN00281954	$	512.16	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US NL34D6XP3	SOCIAL WORKER SUPPLY STORAGE- LARGE STORAGE BIN	TXN00282118	$	13.99	10021288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	AMZN MKTP US NS73A9WS3	SPED CLASSROOM SUPPLIES- COMMAND HOOKS, BALANCE BALL, WEIGHTED LAP PAD	TXN00282307	$	94.10	10012798-541000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	AMZN MKTP US NV2KQ1DA3	WATERCOLOR PAINT SETS, PENCIL SHARPENERS, LAPBOARD SETS & ERASERS	TXN00282833	$	241.44	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US O02GY9DS3	SOCIAL WORKER SUPPLY STORAGE- 24 DRAWER CABINET	TXN00282003	$	212.08	10021288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/28/2021	AMZN MKTP US O22IU5583	FOOD / NUTRITION CLASSROOM SUPPLIES- WALL MOUNT FOR MONITOR - TO AID IN TAPING & PROJECTION OF LABS	TXN00282698	$	22.99	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/07/2021	AMZN MKTP US O24PP8N33 AM	INSTRUCTIONAL SUPPLIES- WIRED MOUSE (20) & STYLUS PENS (36)	TXN00281377	$	132.39	82711233-541000-90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/13/2021	AMZN MKTP US O69GY1RY3 AM	NURSING SUPPLIES - PULSE OXIMETERS	TXN00281743	$	57.90	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2021	AMZN MKTP US O77D05KM3	PLAY DOUGH	TXN00281692	$	115.24	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US O77D05KM3	READING & MATH GAMES, MARKERS, WRITE / WIPE BOARDS, CARDSTOCK, BINDER RINGS, ERASERS, TAPE & DR PKT SLVS; PKT SLVS NOT RECEIVED; REF. REFUND TXN00281744	TXN00281692	$	262.65	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US O78D16GU3	COSTUME FOR INTO THE WOODS PLAY	TXN00282617	$	20.99	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	AMZN MKTP US O91Y05F53 AM	STEAM INSTRUCTIONAL SUPPLIES- CRYSTALS, BEADS, POM POMS, TAPE, SCISSORS, PIPE CLEANERS, ETC.	TXN00282373	$	786.01	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US OA4M251Q3 AM	STEAM INSTRUCTIONAL SUPPLIES- PONY BEADS	TXN00282435	$	12.36	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US OA9J344M3	GUIDANCE BOOK	TXN00282050	$	18.99	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US OJ4YD4UD3	SPED CLASSROOM SUPPLIES- MUSICAL BOOKS	TXN00281823	$	31.98	10012233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US ON2B29ZT3	PRIMARY JOURNALS & EASEL PADS	TXN00282136	$	22.27	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US ON2B29ZT3	PRIMARY JOURNALS & EASEL PADS	TXN00282136	$	1,225.10	23711240-541000-90020	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/06/2021	AMZN MKTP US ON8F19BX3	CLASSROOM SUPPLIES- SIDEWALK CHALK	TXN00281313	$	24.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US OP32O4CI3 AM	MAINTENANCE STOCK- ENGINE COOLANT	TXN00281623	$	498.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/11/2021	AMZN MKTP US OP8897FM3	BOOKS FOR GUIDANCE - SOCIO-EMOTIONAL SUPPORT FOR STUDENTS	TXN00281663	$	293.26	10021235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/21/2021	AMZN MKTP US OZ4OJ32T3	ANTI-GLARE MONITOR SCREEN PRIVACY PROTECTION; RETURNED; REF. FULL REFUND TXN00282582	TXN00282256	$	65.98	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US PB9DO6PQ3	ART PROJECT SUPPLIES- PAPER TOWELS; NOT RECVD; REF. FULL REFUND TXN00282433	TXN00282407	$	17.49	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1/29/2021	AMZN MKTP US PB9R19HM3	PUZZLE MATS	TXN00282883	$	141.07	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US PJ2O73JQ3	FLOOR CUSHIONS FOR ALTERNATIVE STUDENT SEATING	TXN00282007	$	531.00	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US PJ8X50EN3	JUST DANCE FOR WII MUSIC; WIRELESS WII CONTROLERS & BATTERIES / DOCKING STATION- SPED	TXN00282092	$	172.46	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1/25/2021	AMZN MKTP US PK3Z99RM3	CLASSROOM SUPPLIES- LAPBOARDS	TXN00282413	$	49.89	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/26/2021	AMZN MKTP US PK8S93D43	CAREER FLASH CARDS	TXN00282590	$	15.00	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
1/28/2021	AMZN MKTP US PL4G88AJ3	DESK CHAIR (NURSE STATION)	TXN00282778	$	64.97	10023388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/11/2021	AMZN MKTP US PM0VS1Q13	CHILD FIND SUPPLIES- RUBBERBANDS (LARGE)	TXN00281649	$	20.97	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/18/2021	AMZN MKTP US PT9I08RB3	MAVALUS TAPE, MATH LEARNING WRAPS, ELECTRIC PENCIL SHARPENER & CLIP BOARDS	TXN00282054	$	200.62	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/12/2021	AMZN MKTP US PZ1VM6963 AM	5TH GRADE RECESS / PLAYGROUND EQUIPMENT- BASKETBALLS, FOOTBALLS & MESH BAG	TXN00281701	$	99.44	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US PZ3170QX3	EXPANDABLE ACCORDION FILE FOLDERS	TXN00282454	$	35.98	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US Q62EX5193	STUDENT MATH NIGHT PRIZES- CARD & BOARD GAMES	TXN00281589	$	254.30	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/19/2021	AMZN MKTP US Q93CT12D3	PROPS FOR PHOTO BOOTH (CLASS OF 2021)	TXN00282185	$	35.92	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/28/2021	AMZN MKTP US QA7A36G53 AM	INTERLOCKING TILE FLOOR MAT- KINDER CLASSROOM SEATING-PRES	TXN00282808	$	159.92	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/11/2021	AMZN MKTP US QE3WU3VY3	LAPBOARD SETS, SENTENCE STRIPS, WALL EASEL, COMMAND HOOKS, POCKET CHART, PEN/PENCIL HOLDERS & VELCRO	TXN00281575	$	131.39	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2021	AMZN MKTP US QE3WU3VY3	CLASSROOM SUPPLIES- LIGHT COVERS	TXN00281575	$	160.45	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
1/28/2021	AMZN MKTP US QP2LU5UE3	PENCILS, CLASSROOM ORGANIZER & MANUPULATIVES	TXN00282765	$	228.91	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2021	AMZN MKTP US QP2LU5UE3	PPE SUPPLIES- SNEEZE GUARD BARRIERS (COVID-19 EXPENSE)	TXN00282765	$	109.98	10012779-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
1/27/2021	AMZN MKTP US QP93N4UH3	CLASSROOM SUPPLIES - BOOK BINS & PENCIL BOXES	TXN00282675	$	36.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US QP93N4UH3	BOOK- PHONICS THROUGH POETRY	TXN00282675	$	39.97	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/28/2021	AMZN MKTP US QS52M37U3	CLASSROOM SUPPLIES - 10 DRAWER ROLLING CART	TXN00282734	$	37.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US QT5553ZX3 AM	KARAOKE MACHINE FOR KIDS COURT	TXN00282151	$	189.99	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/06/2021	AMZN MKTP US QT9W83EN3	SPED - OT/PT - SUPPLIES - CHEWY ORAL STICKS FOR AGGRESSIVE BITERS	TXN00281301	$	14.56	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US QY9MH0C43	PENCIL CASE BOXES & FILTER CARTRIDGES	TXN00282001	$	100.54	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/22/2021	AMZN MKTP US QZ7EM7GY3	LATINO LITERACY PROGRAM SUPPLIES- BINDER POCKETS, MARKERS & LAPBOARDS	TXN00282344	$	127.12	20218874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US R12P20MP3	SCIENCE LAB SUPPLIES- EASEL PADS, GRAPH PAPER, CRAFT STICKS & MARSHMELLOWS	TXN00282055	$	141.10	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1/21/2021	AMZN MKTP US R63E83U93	INSTRUCTIONAL MANIPULATIVES & SUPPLIES- BINS, FOLDERS, LEARNING MATH GAMES, SENTENCE STRIPS, MARKERS, GLUE, ETC.	TXN00282247	$	819.87	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/28/2021	AMZN MKTP US RC1H22EC3	PORTABLE LAPTOP DESK / ROLLING COMPUTER STAND	TXN00282748	$	139.09	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US RD2L77EN3	UKULELE STORAGE CART	TXN00282063	$	757.21	80811272-541000	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/07/2021	AMZN MKTP US RE1I30713	PLASTIC JARS	TXN00281438	$	26.73	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/28/2021	AMZN MKTP US RI4ZK09S3	GUIDANCE/ CAREER AWARENESS SUPPLIES- BOOK	TXN00282775	$	17.95	21021201-543000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/28/2021	AMZN MKTP US RU92W9D83	HEADPHONES (WITH MICROPHONES)	TXN00282725	$	509.40	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
1/21/2021	AMZN MKTP US RX5070E93	ART SUPPLIES- ERASERS	TXN00282280	$	17.99	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US S09V92RI3	CLASSROOM SUPPLIES- STAPLES, PENCIL HOLDER, PENCILS, MONITOR STAND / RISER & WB ERASERS	TXN00282150	$	174.28	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	AMZN MKTP US S80GW3ZB3	CLASSROOM SUPPLIES- POSTER	TXN00282083	$	20.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	AMZN MKTP US SK9M65FV3 AM	FOOD / NUTRITION CLASSROOM SUPPLIES- CUTTING BOARDS & MEMORY CARD, CAMCORDER CASE, BATTERY CHARGER & WIRELESS MICROPHONE- TO AID IN TAPING LABS	TXN00282795	$	267.09	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/07/2021	AMZN MKTP US SQ4V88963	ENVELOPES	TXN00281408	$	11.99	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2021	AMZN MKTP US SR5HU1XT3	CLASSROOM SUPPLIES- EAR BUDS & GLUE	TXN00281687	$	45.07	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/19/2021	AMZN MKTP US SR8117Z83	SPED - OT / PT - YOUTH FLOOR VIDEO ROCKER / CHAIR	TXN00282189	$	42.17	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/07/2021	AMZN MKTP US SU4XD4M83	CLASSROOM SUPPLIES- SCISSORS, CARDSTOCK & RULERS	TXN00281442	$	150.66	10011388-541000-12500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	AMZN MKTP US SW49C50A3	PPE SUPPLIES- FACE SHIELDS FOR STAFF (COVID-19 EXPENSE)	TXN00281991	$	106.30	10011492-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
1/25/2021	AMZN MKTP US T49H415L3	KINDERGARTEN STUDENT SUPPLIES- HEADPHONES	TXN00282385	$	299.97	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1/20/2021	AMZN MKTP US T50OQ9103	COAX CABLE FOR GYM SOUND SYSTEM	TXN00282200	$	57.51	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1/11/2021	AMZN MKTP US TA07Q9503	PPE SUPPLIES- DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00281569	$	83.39	10013979-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2021	AMZN MKTP US TJ3GN60D3	USB-C CABLES - FOR USE WITH CONFIGURING IPADS- SPED	TXN00281786	$	45.15	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/28/2021	AMZN MKTP US TJ4ZT8BF3	IT SUPPLIES- CABLE TIES	TXN00282709	$	16.02	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US TK4OP37X3	MARKERS	TXN00282688	$	51.35	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/28/2021	AMZN MKTP US TR2655PN3	OFFICE DESK / BOOKCASE COMBO- NURSE'S STATION	TXN00282736	$	139.94	10023388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/07/2021	AMZN MKTP US TR6507RP3	MAGNIFYING GLASS, SHEET PROTECTORS & ID BADGE HOLDERS	TXN00281437	$	61.75	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
1/27/2021	AMZN MKTP US TU0WA4LV3	GRADE 6 & 7 SOCIAL STUDIES CLASSROOM SUPPLIES- MARKERS	TXN00282638	$	4.71	10011388-541000-12400	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	AMZN MKTP US TV83W1HR3	ART SUPPLIES- BAR SOAP	TXN00281966	$	89.58	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
1/25/2021	AMZN MKTP US TX5IK7903 AM	MATERIALS & SUPPLIES FOR PROJECT BASED LEARNING - MARKERS, LAPBOARDS, COMPUTER DESK, TIMER, DESK ORGANIZATION, HUMMINGBIRD & BIRD FEEDERS. SOLAR FOUNTAIN, WATERING CAN, ETC.	TXN00282431	$	1,198.10	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/25/2021	AMZN MKTP US TX5IK7903 AM	BOOKS	TXN00282431	$	254.16	20211117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/06/2021	AMZN MKTP US U041158R3 AM	PRE-K CLASSROOM SUPPLIES- LEARNING BLOCKS, ACTIVITY CARDS, LETTER & MATH TILES, MAGNETIC LETTERS & NUMBERS WHITEBOARD SET	TXN00281326	$	110.48	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US U12OR11O3	2ND GRADE RECESS / PLAYGROUND EQUIPMENT- BASKETBALLS, SOCCER BALLS, FOAM FOOTBALLS, JUMP ROPES, PLAY DISC SET & SIDEWALK CHALK	TXN00281756	$	601.71	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US U51QF9KW3	CARD STOCK, GLUE STICKS, CONSTRUCTION PAPER & CRAYONS	TXN00281907	$	56.00	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/14/2021	AMZN MKTP US U51QF9KW3	SOUND BOOKS	TXN00281907	$	59.29	10012233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
1/21/2021	AMZN MKTP US U58LO7263	ART SUPPLIES- MARKERS, SCRATCH PAPER SET & CRAFT WIRE	TXN00282243	$	127.11	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/29/2021	AMZN MKTP US U986D3F33	CLASSROOM SUPPLIES- STABILITY DISCS, STAPLES & CONSTRUCTION PAPER PAD	TXN00282817	$	48.88	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/06/2021	AMZN MKTP US UC4B99ZI3	CHORUS CLASSROOM SUPPLIES- FACE MASK BRACKETS (COVID-19 EXPENSE)	TXN00281286	$	179.90	10011388-541000-98000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	AMZN MKTP US UK1W23XK3	CLASSROOM SUPPLIES- JOURNALS & DRY ERASE POCKET SLEEVES	TXN00282064	$	141.95	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US UK5R185F3	SPED - OT/PT - KID FITNESS EXERCISE TRAMPOLINE	TXN00281532	$	106.75	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US UL8AP0MA3	STORAGE BINS	TXN00281594	$	99.91	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US UM9HG3JF3	NURSE SUPPLIES- CALADRYL LOTION	TXN00281502	$	36.44	10021396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2021	AMZN MKTP US UP24K33H3	ELECTRIC PENCIL SHARPENER	TXN00281688	$	33.96	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
1/14/2021	AMZN MKTP US UQ9DZ1243	WIRELESS REMOTE / LAZER POINTER, PENS & DOCKING STATION HUB	TXN00281906	$	95.48	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2021	AMZN MKTP US UR4891ET3	COSTUME/ PANTS FOR INTO THE WOODS PLAY	TXN00282756	$	54.33	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	AMZN MKTP US US6UJ7V73	HEAT PRESS TAPE	TXN00282418	$	31.97	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/11/2021	AMZN MKTP US UW7BA1TT3	KINDER WRITING / PRIMARY JOURNALS	TXN00281581	$	78.58	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US UY25V2723	5TH GRADE RECESS / PLAYGROUND EQUIPMENT- HULA HOOPS	TXN00281506	$	37.33	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/29/2021	AMZN MKTP US V106A33N3	ART SUPPLIES- HIGHLIGHTERS	TXN00282847	$	22.98	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/06/2021	AMZN MKTP US V39NE7YQ3	BINDERS	TXN00281355	$	21.20	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
1/18/2021	AMZN MKTP US V81GU4YO3	GUIDANCE BOOK	TXN00282069	$	28.59	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1/07/2021	AMZN MKTP US VB5LB1R53	PRIMARY- ZIP TIES TO SECURE PLAYGROUND SOCCER NETS	TXN00281463	$	11.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/07/2021	AMZN MKTP US VB5LB1R53	ELEMENTARY- ZIP TIES TO SECURE PLAYGROUND SOCCER NETS	TXN00281463	$	11.99	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/28/2021	AMZN MKTP US VI4UG5GU3	PRIMARY SUPPLIES- CARDSTOCK	TXN00282803	$	114.95	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/28/2021	AMZN MKTP US VI4UG5GU3	ELEMENTARY SUPPLIES- CARDSTOCK	TXN00282803	$	114.95	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2021	AMZN MKTP US VJ72P8UP3	WII CONSOLE WITH WII SPORTS- SPED	TXN00282030	$	289.99	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1/06/2021	AMZN MKTP US VM8IS7VQ3	OFFICE SUPPLIES - LABEL MAKER TAPE	TXN00281305	$	16.33	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/25/2021	AMZN MKTP US VO0IH4TL3	EARBUDS, TAB DIVIDERS, ACADEMIC PLANNERS & FOLDERS- SPED	TXN00282455	$	136.16	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
1/08/2021	AMZN MKTP US VT3P020K3	CLASSROOM SUPPLIES- WATERCOLOR PAINT BRUSH SETS	TXN00281516	$	11.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US VW5VI9NW3	SPED - OT/PT - CLASSROOM SUPPLIES- BUBBLES, WEIGHTED LAP PAD & BLANKETS, BALL CHAIRS, WOBBLE CUSHIONS, FIDGET BANDS, LITTLE TIKE TRAMPOLINES, ETC.	TXN00281772	$	1,703.33	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/14/2021	AMZN MKTP US VX5GC5IF3	PPE SUPPLIES- DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00281848	$	1,687.95	10023396-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2021	AMZN MKTP US W33105DG3	3RD GRADE TEACHING SUPPLIES- LITERATURE SORTER, BASKETS, HEADPHONES, MATH POSTER, 3 TIER ROLLING CART, DRY ERASE CIRCLES, MARKERS, LAMINATING POUCHES & COMPOSITION NOTEBOOKS	TXN00282852	$	202.93	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2021	AMZN MKTP US W33105DG3	4TH GRADE SUPPLIES- FELT LETTER BOARD, HEADPHONES, STYLUS PENS, ELA WORKBOOK, LAMINATING SHEETS, LABELS, WIRELESS DOORBELL FOR CENTERS, DESK ORGANIZER & BULLETIN BOARD PAPER	TXN00282852	$	195.24	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2021	AMZN MKTP US WF5JQ1PJ3	UKULELE MUSIC STAND- REF. TXN00282225 FOR BAL. OF ORDER	TXN00282241	$	13.86	80811272-541000	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/25/2021	AMZN MKTP US WJ3RK6H23	AIR HORNS FOR TRANSPORTATION TRAINING	TXN00282405	$	107.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2021	AMZN MKTP US WR2W16FS3 AM	1ST GRADE CLASSROOM SUPPLIES- TISSUES, ZIPLOCK BAGS, LINKING CUBES/ COUNTERS, CRAYONS, MAGNETIC LETTERS, WRITING TABLETS/ PADS, MARKERS, ETC.	TXN00281597	$	704.53	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/06/2021	AMZN MKTP US WT89U07E3	CLASSROOM SUPPLIES- CROQUET SET, BATTERIES, BUBBLE SOLUTION & SIDEWALK CHALK	TXN00281320	$	178.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/13/2021	AMZN MKTP US WV6L53EZ3	ADULT ED - PPE SUPPLIES - DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00281750	$	263.38	35622401-541000-90005	DISTRICT OFFICE	EIA FUND
1/25/2021	AMZN MKTP US WW9883MB3	STANCHIONS/ BARRIERS- FOR NEW WING (COVID-19 EXPENSE)	TXN00282396	$	899.98	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/15/2021	AMZN MKTP US WY8L88UW3	2 SHELF STORAGE CART	TXN00281935	$	71.94	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US X72Q17RI3	USB CONFERENCE MICROPHONES FOR TEACHER USE	TXN00282148	$	308.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	AMZN MKTP US X91M608G3	4TH GRADE SUPPLIES- LABELS	TXN00282750	$	32.50	10011270-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
1/15/2021	AMZN MKTP US XI3828YT3	THREE TIER ROLLING CART	TXN00281923	$	59.05	10016296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/14/2021	AMZN MKTP US XJ7LW27N3	1ST GRADE TEACHING SUPPLIES- BUILDING BLOCKS, WORD WALL WORDS & MATH MANIPULATIVES; REF. TXN00281873 FOR BAL. OF ORDER	TXN00281896	$	37.40	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2021	AMZN MKTP US XY2N563Y3	PAINT BRUSHES, LIGHT FILTERS, STORAGE CONTAINERS & HIGHLIGHT READING STRIPS	TXN00282719	$	143.03	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/22/2021	AMZN MKTP US XZ0CV4YN3	TAKING THE LEARNING OUTDOORS GRANT- DOUBLE FENCE EASELS	TXN00282309	$	202.18	82711274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/11/2021	AMZN MKTP US Y409U7QP3	MEMORY CARDS	TXN00281606	$	20.50	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/15/2021	AMZN MKTP US Y69VN9ZE3	PENCIL GRIPS FOR STUDENTS	TXN00281972	$	4.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2021	AMZN MKTP US Y832K5LL3	IRON ON HEAT TRANSFER VINYL	TXN00282442	$	48.65	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/19/2021	AMZN MKTP US YB1QS2MP3	CLASSROOM SUPPLIES- US PRESIDENTS POSTER	TXN00282170	$	12.95	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	AMZN MKTP US YG0353G53	RECESS SUPPLIES- PLAYGROUND SCOOP & TOSS / CATCH BALL SETS	TXN00281310	$	116.94	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US YK3NT6KM3	PROPS FOR PHOTO BOOTH (CLASS OF 2021)	TXN00282103	$	279.75	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	AMZN MKTP US YL7K95OX3	3 YR. WARRANTY - FLOOR STAGE MICROPHONES FOR PERFORMANCES; REF. TXN00282998	TXN00282864	$	40.57	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/21/2021	AMZN MKTP US YR8RF96M3	STRESS BALLS FOR STUDENTS	TXN00282268	$	109.90	10019044-566000	SHANKLIN ELEMENTARY	GENERAL FUND
1/06/2021	AMZN MKTP US YU8F613M3	BADGE HOLDERS	TXN00281294	$	26.50	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
1/14/2021	AMZN MKTP US YV98F1FT3	RECHARGABLE BLUETOOTH LAPTOP MOUSE (2)	TXN00281860	$	29.98	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/05/2021	AMZN MKTP US YZ4G44NC3	ART DEPT. INSTRUCTIONAL SUPPLIES- GRAPHICS DRAWING TABLET	TXN00281245	$	57.99	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	AMZN MKTP US YZ7JH4FM3	CLASSROOM SUPPLIES- HEADSETS FOR STUDENTS	TXN00281919	$	4,674.60	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
1/21/2021	AMZN MKTP US Z22Q99MX3	HEADPHONES FOR STUDENTS	TXN00282286	$	191.53	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/29/2021	AMZN MKTP US Z37K86N63	SPED - CLASSROOM SUPPLIES - DISINFECTANT WIPES (COVID-19 EXPENSE)	TXN00282819	$	227.34	20312201-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/18/2021	AMZN MKTP US Z38NW6573	SHEET MUSIC FOR THE UKULELE	TXN00282077	$	27.68	80811272-541000	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/18/2021	AMZN MKTP US Z75RL4FZ3	CLASSROOM SUPPLIES- WALL STORAGE POCKET CHART & FLOOR LAMP	TXN00282093	$	62.13	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	AMZN MKTP US Z92NW3ZV3	EASEL PADS	TXN00282792	$	41.30	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2021	AMZN MKTP US ZA3R199C3	KINDERGARTEN SUPPLIES- SIX CUBE STORAGE ORGANIZER	TXN00281734	$	84.42	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2021	AMZN MKTP US ZE0QE9CR3	SPED - OT/PT SUPPLIES - PLAY-DOH & SENSORY FIDGET TOYS	TXN00282135	$	51.73	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/11/2021	AMZN MKTP US ZG8WI3S73	CLASSROOM SUPPLIES- RECHARGEABLE BATTERIES, RIBBON, POWER STRIP SURGE PROTECTOR, BATTERY CHARGER & ROTATING SOLAR SYSTEM	TXN00281612	$	116.68	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/27/2021	AMZN MKTP US ZH9RY3EE3	BOOK- MORE PHONICS THROUGH POETRY	TXN00282616	$	49.94	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/05/2021	AMZN MKTP US ZI09Y9K63	OFFICE SUPPLY - ADJUSTABLE HEIGHT DESK CHAIR	TXN00281270	$	140.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/14/2021	AMZN MKTP US ZK2KG0L83	LINK N LEARN, GLUE, PLAY DOH, PAINT BRUSHES, RHYMING PUZZLES, ERASERS, DE PKT. SLVS., GLITTER, BOOK RINGS, PENCIL POUCHES, QUILT SQUARES, CUPS, CRAFT STICKS & DICE SETS	TXN00281884	$	974.84	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	AMZN MKTP US ZU8RN58V3	CARDSTOCK	TXN00281501	$	75.80	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/22/2021	ANCHOR HARDWARE INC	W/O# 283543	238559	$	4.27	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/06/2021	APPLE.COM/US	IPADS FOR NEW BOARD MEMBERS (2)	TXN00281302	$	2,137.86	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/06/2021	APPLE.COM/US	IPAD (BEING USED FOR STUDENT EVALUATIONS- COVID-19 EXPENSE)	TXN00281338	$	961.93	10011240-534500-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/08/2021	APPLE.COM/US	IPAD	TXN00281497	$	426.93	91911239-544500	ST HELENA ELEMENTARY	SPECIAL REVENUE-STATE
1/20/2021	APPLE.COM/US	REPLACEMENT LIGHTNING- HEADPHONE JACK ADAPTERS FOR IPHONES	TXN00282233	$	96.30	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/11/2021	APPLIED DATA TECHNOLOGIES	DOCKING STATION FOR BOOKKEEPER	TXN00281555	$	180.83	10025501-544500	DISTRICT OFFICE	GENERAL FUND
1/13/2021	APPLIED DATA TECHNOLOGIES	ISD- GT - DESKTOP COMPUTER & MONITOR	TXN00281739	$	942.18	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/19/2021	APPLIED DATA TECHNOLOGIES	COMPUTER MONITOR & USB DRIVE FOR VIRTUAL TEACHER	TXN00282169	$	303.88	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/21/2021	APPLIED DATA TECHNOLOGIES	COMPUTER TOUCHSCREEN REPAIR	TXN00282252	$	587.43	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
1/21/2021	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - STUDENT HP LAPTOP REPAIRS--PER WEBHELPDESK TICKETS	TXN00282281	$	11,874.86	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	APPLIED DATA TECHNOLOGIES	MONITORS FOR TEACHERS- VIRTUAL LEARNING	TXN00282295	$	369.15	10011363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/22/2021	APPLIED DATA TECHNOLOGIES	LAPTOP / COMPUTER REPLACEMENT (FOR EMPLOYEE)	TXN00282300	$	2,672.86	10025301-544500	DISTRICT OFFICE	GENERAL FUND
1/22/2021	APPLIED DATA TECHNOLOGIES	MONITOR FOR GUIDANCE	TXN00282322	$	123.05	10021288-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	APPLIED DATA TECHNOLOGIES	SPED - VISION - STUDENT CRACKED LAPTOP SCREEN- REPAIR KIT	TXN00282341	$	432.28	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/26/2021	APPLIED DATA TECHNOLOGIES	DESKTOP COMPUTERS & MONITORS (COMPUTER REFRESH)	TXN00282565	$	3,568.45	10025201-544500	DISTRICT OFFICE	GENERAL FUND
1/26/2021	APPLIED DATA TECHNOLOGIES	LED TOUCHSCREEN- REPAIRS (TEACHER'S DEVICE)	TXN00282606	$	587.43	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/29/2021	APPLIED DATA TECHNOLOGIES	ISD - LAPTOP, ACCESSORIES & DOCKING STATION- STAFF REPLACEMENT	TXN00282843	$	1,625.91	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/29/2021	APPLIED DATA TECHNOLOGIES	DESKTOP COMPUTERS & MONITORS- FOOD SERVICE (COMPUTER REFRESH)	TXN00282861	$	1,631.83	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
1/29/2021	APPLIED DATA TECHNOLOGIES	SPED STAFF- REPLACEMENT LAPTOPS & DOCKING STATIONS	TXN00282863	$	77,817.36	20322301-544500-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	APPLIED DATA TECHNOLOGIES INC	COMPUTER / TECHNOLOGY ACCESSORIES	238387	$	4,791.46	32911501-544500	DISTRICT OFFICE	EIA FUND
1/29/2021	APPLIED DATA TECHNOLOGIES INC	HP X360 REPAIR ASSET TAG# 10069400	238627	$	484.71	10011490-532500	BEAUFORT HIGH	GENERAL FUND
1/29/2021	APPLIED DATA TECHNOLOGIES INC	WHD# 305869-LAPTOP REPAIR- RSIA	238627	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	APPLIED DATA TECHNOLOGIES INC	HIGHER GROUND STUDENT DEVICE CASES	238627	$	269,640.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	APPLYA OCCUPATIONAL STRATEGIES	MANDATORY RANDOM QUARTERLY DRUG TESTING	238388	$	322.30	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	APPLYA OCCUPATIONAL STRATEGIES	MANDATORY RANDOM QUARTERLY DRUG TESTING	238388	$	818.40	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	APPLYA OCCUPATIONAL STRATEGIES	MANDATORY RANDOM QUARTERLY DRUG TESTING	238388	$	1,497.10	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800288	$	5,000.00	010-111050	DISTRICT OFFICE	GENERAL FUND
1/22/2021	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800290	$	3,000.00	010-111050	DISTRICT OFFICE	GENERAL FUND
1/29/2021	ARTSCENTEROFCOASTALCARO	VIRTUAL FIELD TRIP 2/17/21- GRADES 3-5 (PETE THE CAT)	TXN00282872	$	1,509.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	ASCD	VIRTUAL LEADERSHIP SUMMIT REGISTRATION; EVENT DATES: 1/27-29, 2021	TXN00281592	$	179.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1/11/2021	ASCD	VIRTUAL LEADERSHIP SUMMIT REGISTRATION; EVENT DATES: 1/27-29, 2021	TXN00281611	$	149.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1/13/2021	ASCD	VIRTUAL LEADERSHIP SUMMIT REGISTRATION; EVENT DATES: 1/27-29, 2021	TXN00281753	$	179.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1/25/2021	ASU CAREER DEVELOPMENT	APPALACHIAN STATE UNIVERISTY EDUCATION CAREER FAIR; EVENT DATE: 3/19/21	TXN00282376	$	200.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/05/2021	AUTO PARTS OF BEAUFORT	HVAC REPAIRS- BELT- BHS	TXN00281213	$	9.79	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/05/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION- HHIES	TXN00281226	$	69.21	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/05/2021	AUTO PARTS OF BEAUFORT	REFUND- STOCK BUS PARTS (TURN MARKER LAMPS, AUX. TURN LAMPS & BK. UP ALARMS); SELECT ITEMS RETURNED; REF. TXN00280838	TXN00281233	$	(218.38)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/05/2021	AUTO PARTS OF BEAUFORT	HVAC REPAIRS- FUSES	TXN00281242	$	8.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/05/2021	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION- BHS	TXN00281259	$	34.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/05/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION- BATTERY - JSES	TXN00281264	$	151.79	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1/05/2021	AUTO PARTS OF BEAUFORT	BATTERY REPLACEMENT- BHS	TXN00281275	$	325.26	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/06/2021	AUTO PARTS OF BEAUFORT	REPAIR LARGE HOOD FAN- JJDECC	TXN00281303	$	8.97	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/14/2021	AUTO PARTS OF BEAUFORT	SCREWS FOR BUS TRASH CANS	TXN00281880	$	8.35	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	AWARDS GIFTS R US	BOXES FOR STUDENT GOVERNMENT AWARD PINS	TXN00281484	$	89.12	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/28/2021	AWARDS GIFTS R US	ACADEMIC AWARD PINS	TXN00282806	$	1,180.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/14/2021	AWL PEARSON EDUCATION	DEVELOPMENTAL INDICATORS FOR THE ASSESSMENT OF LEARNING (DIAL)- PARENT MATERIALS	TXN00281868	$	2,298.68	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	AWL PEARSON EDUCATION	DIAL MATERIALS FOR PRE-K SITES- MEASURING TAPES, BEAN BAGS, TIMERS & MIRRORS	TXN00282294	$	418.07	34013901-541000	DISTRICT OFFICE	EIA FUND
1/22/2021	AWL PEARSON EDUCATION	REFUND- BOOKS (PRE-K); VENDOR DUPLICATED CHARGE IN ERROR- REF. TXN00280874 & TXN00280932	TXN00282329	$	(71.97)	20222444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	AWL PEARSON EDUCATION	BOOKS (PRE-K); VENDOR DUPLICATED CHARGE IN ERROR- REFUND TO COME	TXN00282382	$	77.97	20222444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	AWL PEARSON EDUCATION	SPED - TEST ASSESSMENTS FOR STUDENTS WITH SPEECH IMPAIRMENTS	TXN00282489	$	2,140.27	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/05/2021	B&H PHOTO 800-606-6969	EXTENSION POWER ADAPTER KITS FOR REMOTES & BATTERY ADAPTER PLATES; REF. TXN00281974 FOR BAL. OF ORDER	TXN00281267	$	98.31	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/11/2021	B&H PHOTO 800-606-6969	TV PRODUCTION CLASSROOM EQUIPMENT- OTTERBOXS FOR IPAD	TXN00281566	$	64.15	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
1/11/2021	B&H PHOTO 800-606-6969	TV PRODUCTION CLASSROOM EQUIPMENT- COLOR CHECKER, PHONE MOUNT, DBL. STUD, IMPACT GRIPS, BOOM POLE HOLDER, USB CABLE, SURGE PROTECTORS, STAND EXT., RAPID CHARGER, BATTERIES, HDMI CABLE & MINI TRIPOD	TXN00281636	$	591.75	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
1/15/2021	B&H PHOTO 800-606-6969	REMOTE CONTROL FOR MOTORIZED PAN HEAD; REF. TXN00281267 FOR BAL. OF ORDER	TXN00281974	$	41.95	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/21/2021	B&H PHOTO 800-606-6969	TV PRODUCTION CLASSROOM EQUIPMENT- LENS, SPRING CLAMPS, MICROPHONE, MOUNT, HDMI CABLE, MINI TRIPOD, CROSSBAR & BACKGROUND PAPER	TXN00282258	$	790.05	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
1/29/2021	BACH COMPANY	TI-84PLUS CE CALCULATORS- BLHS	238628	$	4,606.35	26418898-541000-90001	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
1/20/2021	BAKER DISTRIBUTING #592	ICE MAKER REPAIR - LIMS	TXN00282197	$	2,487.67	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/15/2021	BAKER DISTRIBUTING CO	W/O# 295081	238500	$	154.49	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2021	BAKER DISTRIBUTING CO	W/O# 297047	238629	$	53.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	BAKER DISTRIBUTING CO	W/O# 297348	238629	$	178.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	BAKER DISTRIBUTING CO	W/O# 297300	238629	$	195.68	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/15/2021	BAND SHOPPE	INSTRUMENT BELL COVERS	TXN00281929	$	327.95	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1/25/2021	BANK OF AMERICA	DECEMBER P-CARD PAYMENT	800291	$	5,274,984.38	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
1/25/2021	BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	TXN00282443	$	(5,274,984.38)	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/29/2021	BARNES & NOBLE #2914	BOOKS (FOR MARCH MADNESS READING PROGRAM)	TXN00282857	$	1,023.88	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/15/2021	BARNES&NOBLE.COM-BN	BOOKS	TXN00281993	$	74.37	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2021	BARNES&NOBLE.COM-BN	ISD- BARBER SHOP BOOK PROJECT- BOOKS FOR STUDENTS	TXN00282088	$	342.19	35717101-543000	DISTRICT OFFICE	EIA FUND
1/06/2021	BATTERY JUNCTION	MAINTENANCE STOCK - BATTERIES	TXN00281309	$	94.22	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/26/2021	BATTERYGUY	MAINTENANCE STOCK - BATTERIES	TXN00282548	$	168.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/08/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BCHS BASKETBALL GAME 12/08/2020	238389	$	970.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/08/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BCHS BASKETBALL GAME 12/11/2020	238389	$	970.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	BEAUFORT COUNTY SHERIFF S OFFICE	BCHS- EXTRA SECURITY JVBB & VBB GAME - 12/15/20	238501	$	970.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	BEAUFORT COUNTY SHERIFF S OFFICE	HHIHS- SECURITY FOR BASKETBALL GAME - 12/18/20	238501	$	145.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	BEAUFORT COUNTY SHERIFF S OFFICE	HHIHS- SECURITY FOR BASKETBALL GAME - 12/22/20	238501	$	169.75	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	BEAUFORT COUNTY SHERIFF S OFFICE	RSIA- SECURITY FOR BASKETBALL GAME - 12/17/2020	238501	$	169.75	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	BEAUFORT COUNTY SHERIFF S OFFICE	WBMS- SECURITY FOR BASKETBALL GAME - 12/14/20	238501	$	97.00	10027185-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE/ NOV. & RIGHT CHOICES	238560	$	7,707.18	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE/ NOV. & RIGHT CHOICES	238560	$	7,707.18	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE/ NOV. & RIGHT CHOICES	238560	$	7,707.19	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE/ NOV. & RIGHT CHOICES	238560	$	8,544.44	10025809-539900	RIGHT CHOICES	GENERAL FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE/ NOV. & RIGHT CHOICES	238560	$	7,707.19	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY - BASKETBALL GAMES ON 11/30/20- RSIA	238560	$	145.50	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY - BASKETBALL GAME ON 12/7/20- RSIA	238560	$	145.50	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE/ NOV. & RIGHT CHOICES	238560	$	7,707.18	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/22/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE/ NOV. & RIGHT CHOICES	238560	$	7,707.19	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	38.95	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	151.68	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	496.41	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	2,349.84	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	9,131.31	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	1,336.77	10025401-569000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	66.48	10025501-547002	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	11,867.23	10025501-547004	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	258.30	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	1,057.12	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	593.21	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	475.12	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/08/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR OCTOBER 2020	238390	$	249.83	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	130.93	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	22.79	10011798-547002	BLUFFTON HIGH	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	1,988.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	7,262.30	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	873.37	10025401-569000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	67.09	10025501-547002	DISTRICT OFFICE	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	6,136.17	10025501-547004	DISTRICT OFFICE	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	404.15	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	874.87	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	232.95	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	165.59	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/29/2021	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR NOVEMBER 2020	238631	$	141.54	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/29/2021	BEAUFORT CTY MEMOR HOSP.	NEW HIRE/EMPLOYEE- DRUG SCREENING	TXN00282853	$	15.00	10025501-533900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BEAUFORT GROUP LLC	JJDES-DEC 2020 WASTEWATER TREATMENT OPERATION	238391	$	1,603.82	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/15/2021	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	238502	$	120.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	238632	$	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2020	238561	$	(2,941.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
1/22/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2020	238561	$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2020	238561	$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2020	238561	$	(215.76)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2020	238561	$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
1/05/2021	BEAUFORT WINLECTRIC CO	REPLACE LIGHTS - LIMS	TXN00281272	$	2,358.37	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/08/2021	BEAUFORT WINLECTRIC CO	JEBL 24L-40K-80CRI-WH-LITH (400WT LED REPLACEMENT)	238392	$	2,358.23	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281212	$	28.42	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281221	$	79.27	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281222	$	31.47	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281224	$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281231	$	1,592.17	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281235	$	631.53	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281241	$	332.44	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281251	$	198.43	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281258	$	274.53	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281263	$	158.59	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281271	$	31.47	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281276	$	372.16	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
1/05/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281277	$	1,715.81	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/06/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281287	$	37.57	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/06/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281304	$	56.89	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/06/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281331	$	1,217.66	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/06/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281375	$	461.66	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281376	$	17.34	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281392	$	46.72	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281395	$	527.77	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281396	$	13.82	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281402	$	57.91	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281406	$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281414	$	2,974.39	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281416	$	197.24	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281422	$	440.73	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281428	$	164.70	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281452	$	35.95	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281460	$	2,846.53	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281464	$	1,591.54	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/07/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281466	$	288.77	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/12/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281693	$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/12/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281716	$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/13/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281738	$	522.68	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281749	$	23.42	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281763	$	483.36	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/13/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281787	$	33.50	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/13/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281793	$	830.72	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/13/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281806	$	753.41	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281818	$	113.99	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00281997	$	45.09	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282002	$	159.61	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282046	$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282051	$	13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282065	$	117.91	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282066	$	53.01	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282081	$	157.57	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282087	$	916.65	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282101	$	353.13	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/18/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282112	$	205.38	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282529	$	493.55	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282531	$	60.96	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282533	$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282539	$	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282541	$	59.95	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282554	$	380.24	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282556	$	13.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282557	$	575.83	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282562	$	29.44	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282564	$	101.64	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282574	$	330.47	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282575	$	38.59	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282579	$	39.61	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282581	$	279.62	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282586	$	241.99	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282592	$	1,022.02	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282595	$	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282598	$	86.73	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282599	$	205.93	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282600	$	13.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/26/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282610	$	14.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282701	$	163.86	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282708	$	31.47	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282711	$	1,595.79	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282728	$	260.29	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282733	$	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282743	$	29.44	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282758	$	621.01	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282759	$	322.33	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282776	$	280.56	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00282787	$	89.44	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/26/2021	BENTYCLASSROOM MOSAIC	WEB BASED TEACHER EVALUATION / OBSERVATION PLATFORM SOFTWARE- 1 YEAR ACCESS	TXN00282570	$	802.50	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/07/2021	BESTBUYCOM806410507328	MONITOR	TXN00281382	$	128.39	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/07/2021	BESTBUYCOM806410507328	WIRELESS MOUSE & USB CABLES	TXN00281467	$	24.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/08/2021	BIBCOM	BACKGROUND INVESTIGATIONS- NOVEMBER 2020	TXN00281529	$	2,897.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
1/25/2021	BIBCOM	BACKGROUND INVESTIGATIONS- DECEMBER 2020	TXN00282485	$	770.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
1/22/2021	BIG D`S ROYAL TEE`S	SPIRIT WEAR (T-SHIRTS & SWEATSHIRTS)	TXN00282338	$	1,976.17	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2021	BLANK SHIRTS, INC.	CAREER LAB- SCHOOL STORE- T-SHIRTS	TXN00282602	$	460.77	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/22/2021	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	238562	$	100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	BOOKSHOP.ORG	LIBRARY BOOKS ; SELECT BOOKS CANCELLED DUE TO BACKORDER; REF. REFUND TXN00282845	TXN00282469	$	1,999.33	20211263-543000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
1/26/2021	BOOKSHOP.ORG	LIBRARY BOOKS	TXN00282585	$	112.75	20211263-543000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
1/29/2021	BOOKSHOP.ORG	REFUND- SELECT LIBRARY BOOKS CANCELLED DUE TO BACKORDER; REF. TXN00282469	TXN00282845	$	(54.14)	20211263-543000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
1/18/2021	BRAINPOP LLC	WEB-BASED ANNUAL ACCESS/ SUBSCRIPTION- INSTRUCTIONAL SUPPORT - SCHOOL WIDE	TXN00282006	$	3,745.00	10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	BRIDGES TRANSITIONS	GUIDANCE/ CAREER AWARENESS SUPPLIES- PAWS IN JOBLAND- SOFTWARE FOR STUDENTS	TXN00282798	$	200.00	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/05/2021	BSN SPORTS LLC	JV BASKETBALL TEAM- LONG SLV. SHOOTING T-SHIRTS	TXN00281211	$	266.43	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1/11/2021	BSN SPORTS LLC	SOCCER & BASKETBALL TEAM SUPPLIES	TXN00281672	$	1,202.19	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
1/11/2021	BSN SPORTS LLC	SUPPORT STAFF T-SHIRTS	TXN00281691	$	229.84	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	BSN SPORTS LLC	BOYS & GIRLS SOCCER TEAM UNIFORMS & SOCCER BALLS	TXN00281940	$	2,428.69	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/15/2021	BSN SPORTS LLC	BASEBALL TEAM- SHIRTS	TXN00281987	$	513.60	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/22/2021	BSN SPORTS LLC	ATHLETIC SUPPLIES- ANKLE BRACES & BASKETBALL SCOREBOOKS	TXN00282301	$	650.31	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/22/2021	BSN SPORTS LLC	FOOTBALL CLEATS & BALLS	TXN00282308	$	821.70	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/22/2021	BSN SPORTS LLC	STARTING BLOCKS FOR TRACK	TXN00282318	$	821.76	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1/25/2021	BSN SPORTS LLC	GIRLS SOCCER TEAM UNIFORMS- JERSEYS & SHORTS	TXN00282522	$	4,845.17	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1/27/2021	BSN SPORTS LLC	PPE SUPPLIES- CUSTOM SCHOOL LOGO CLOTH FACE MASKS (FOR STUDENTS)	TXN00282640	$	695.50	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/28/2021	BSN SPORTS LLC	SOCCER- COACHES SHIRTS	TXN00282735	$	102.72	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/14/2021	BTS THYSSENKRUPP	CALL BUTTON REPAIR- WBECHS (LABOR ONLY)	TXN00281867	$	99.50	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/05/2021	BUDGET PRINT CENTER	BUSINESS CARDS	TXN00281216	$	35.31	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BUDGET PRINT CENTER	REPORT CARD ENVELOPES	TXN00281525	$	101.65	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2021	BUDGET PRINT CENTER	SPRING CHILD FIND SUPPLIES- STUDENT SELECTION CRITERIA , CHILD FIND SCREENING FORMS & CHILD FIND FLYERS	TXN00282395	$	712.89	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	BUDGET PRINT CENTER	WHAT DO YOU NEED FOR YOUR CHILD TO REGISTER FOR SCHOOL- FLYERS	TXN00282470	$	306.02	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	BULKOFFICESUPPLY	HOMEWORK FILE POCKET FOLDERS	TXN00281329	$	92.29	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/08/2021	BULKOFFICESUPPLY	COMPOSITION NOTEBOOKS FOR GRADES 3,4 & 5	TXN00281505	$	192.98	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/28/2021	BUREAU OF EDUCATION AND R	PROF. DEVELOP.- VIRTUAL SEMINAR REGISTRATION (HELPING YOUR STRUGGLING READERS); EVENT DATE: 2/10/21	TXN00282729	$	279.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/08/2021	BURR & FORMAN, LLP	BILLING THROUGH 11-30-20 BCSD	238394	$	187.50	10022101-531900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BURR & FORMAN, LLP	BILLING THROUGH 10-31-20 BCSD	238394	$	2,400.00	10022101-531900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BURR & FORMAN, LLP	BILLING THROUGH 11-30-20 BCSD	238394	$	437.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	BURR & FORMAN, LLP	DECEMBER INSTALLMENT TOWARD RETAINER FOR LOBBYING	238395	$	3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1/15/2021	BURR & FORMAN, LLP	BILLING THROUGH 11-30-20 BCSD	238505	$	1,560.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1/22/2021	CAB INSTALLERS INC	INSTALLATION - 4 DATA DROPS IN BOOKKEEPERS OFFICE- HEMMS	238563	$	2,072.14	10011388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	CAB INSTALLERS INC	REPAIRS TO CLASSROOM HDMI JACKS- MRHS	238563	$	797.84	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/22/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 296897-70	238564	$	84.44	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/22/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 296983-88	238564	$	1.77	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 296986-88	238564	$	12.79	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 279079-97	238564	$	7.00	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/29/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 297213-96	238635	$	42.48	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2021	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 293890-76	238635	$	101.61	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2021	CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK - TILES	TXN00282059	$	1,212.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	CAPSTAR RADIO OPERATING COMPANY	CHRISTMAS WISH DONATION FOR 2020- RRA	238506	$	1,040.55	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	CAROLINA ADVANCED DIGITAL	BAND WIDTH SHAPING	238397	$	216,403.22	54025301-554500-52010	DISTRICT OFFICE	CAPITAL FUND
1/22/2021	CAROLINA ADVANCED DIGITAL	BAND WIDTH SHAPING	238565	$	26,999.00	54025301-554500-52010	DISTRICT OFFICE	CAPITAL FUND
1/08/2021	CAROLINA BIOLOGIC SUPPLY	AP BIOLOGY LAB MATERIALS- BUFFER	TXN00281519	$	6.49	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/21/2021	CAROLINA BIOLOGIC SUPPLY	AP BIOLOGY LAB MATERIALS-	TXN00282284	$	11.62	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/22/2021	CAROLINA BIOLOGIC SUPPLY	AP BIOLOGY LAB MATERIALS-	TXN00282336	$	11.58	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/29/2021	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES- CHEMPLATES, CHROM STRIPS, VIALS, APPLICATORS, DROPPER BOTTLES, ETC.	TXN00282891	$	219.13	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1/29/2021	CAROLINA FILTERS, INC.	RFP 21-014 FIRE/SMOKE DAMPER INSPECTION - WBES	TXN00282842	$	1,638.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/29/2021	CAROLINA FILTERS, INC.	RFP 21-014 FIRE/SMOKE DAMPER INSPECTION - WBMS	TXN00282842	$	3,237.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
1/26/2021	CAROLINA GLASS LLC	GLASS REPAIR - WBMS- (DUE TO VANDALISM)	TXN00282609	$	550.38	10025485-532309	WHALE BRANCH MIDDLE	GENERAL FUND
1/14/2021	CAROLINA INTERNATIONAL TR	BUS # 8190-19- BUMPER REPAIRS	TXN00281838	$	1,081.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/14/2021	CAROLINA INTERNATIONAL TR	BUS SEAT COVERS	TXN00281863	$	1,634.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	CAROLINA TRANSIT INC	CHARTER BUS- VARSITY FOOTBALL GAME AUGUSTA- MRHS	238566	$	2,550.00	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/07/2021	CARPENTER BUS SALES INTER	BUS # 8190-43 PLUS ONE SPARE FOR INVENTORY- HEATER FAN MOTOR	TXN00281423	$	253.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES - 11/16-24, 2020	238398	$	3,060.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES - 12/14-22, 2020	238398	$	3,300.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/08/2021	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES - 11/2-13, 2020	238398	$	4,800.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES - 11/30-12/11, 2020	238398	$	4,800.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	CBRE HEERY, INC.	AMENDMENT 001/RFP #20-023 PROJ# HII-2002600	238399	$	140,076.56	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
1/08/2021	CBRE HEERY, INC.	AMENDMENT 001/RFP# 20-023/PROJ# HII-2002600	238399	$	163,422.61	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
1/12/2021	CDW GOVT #10022237-541	LAMINATION FILM	TXN00281711	$	450.17	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/07/2021	CDW GOVT #6221628	REPLACEMENT UPS UNIT FOR MCRES (TECHNOLOGY)	TXN00281440	$	887.20	10026674-544500	MC RILEY ELEMENTARY	GENERAL FUND
1/08/2021	CDW GOVT #6283849	REPLACEMENT APC SMART UPS BATTERY CARTRIDGES FOR BES	TXN00281515	$	1,105.85	10026633-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2021	CDW GOVT #6342857	REPLACEMENT APC SMART UPS BATTERY PACK FOR BES	TXN00281680	$	1,088.46	10026633-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1/14/2021	CDW GOVT #6557102	SPARE REPLACEMENT UPS UNIT (TECHNOLOGY)	TXN00281844	$	887.20	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/25/2021	CDW GOVT #7019381	USB-C TO USB-CM CHARGING CABLES FOR IPHONES	TXN00282402	$	226.57	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2021	CENTER FOR RESPONSIVE SCH	PD- RESPONSIVE CLASSROOM- VIRTUAL TRAINING REGISTRATION FEES; EVENT DATE: 2/18/21	TXN00282471	$	597.00	23722433-531200-90020	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/27/2021	CENTER FOR RESPONSIVE SCH	PD- RESPONSIVE CLASSROOM- VIRTUAL TRAINING REGISTRATION FEES; EVENT DATE: 2/24/21	TXN00282647	$	687.00	23722433-531200-90020	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/27/2021	CENTER FOR RESPONSIVE SCH	PD- RESPONSIVE CLASSROOM- VIRTUAL TRAINING REGISTRATION FEES; EVENT DATE: 3/2/21	TXN00282667	$	796.00	23722433-531200-90020	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	CENTRALREACH, LLC	SPED - AUTISM- LICENSES FOR THE USE OF PRINCIPLES OF APPLIED BEHAVIOR ANALYSIS	TXN00282387	$	14,547.72	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/25/2021	CEV MULTIMEDIA, LTD	CTE - BCHS - STUDENT LICENSES FOR ON LINE INSTRUCTIONAL SUPPORT- AGRICULTURAL ED COURSES	TXN00282527	$	900.00	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
1/08/2021	CHAMPION TEAMWEAR	WRESTLING TEAM UNIFORMS (SINGLETS)	TXN00281483	$	2,602.24	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1/08/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 123120	238475	$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
1/15/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 011521	238487	$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
1/29/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 012921	238610	$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
1/29/2021	CHEMGARD INC	MONTHLY SERVICE CONTRACT - COOLING TOWERS	TXN00282838	$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1/08/2021	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ACUTE ROOM & BOARD CHARGES-DECEMBER 2020	238401	$	25,358.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/27/2021	CHORUS AMERICA	CHORUS MEMBERSHIP RENEWAL	TXN00282669	$	155.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	CITY ELECTRIC SUPPLY CO LTD	W/O# 29589401	238508	$	42.37	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/29/2021	CITY ELECTRIC SUPPLY CO LTD	W/O# 297038-81	238638	$	46.92	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/15/2021	CITY OF BEAUFORT SOUTH CAROLINA	BHS-SECURITY ON CONTRACT- GAME 12/13/20	238509	$	210.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/15/2021	CITY OF BEAUFORT SOUTH CAROLINA	BHS-SECURITY ON CONTRACT- GAME 12/1/20	238509	$	420.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/15/2021	CITY OF BEAUFORT SOUTH CAROLINA	BHS-SECURITY ON CONTRACT- GAME 11/20/20	238509	$	630.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/15/2021	CITY OF BEAUFORT SOUTH CAROLINA	BHS-SECURITY ON CONTRACT- GAME 11/13/20	238509	$	630.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/22/2021	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES- CONTRACT- LIMS	238567	$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2021	COASTAL DISCOVERY MUSE	VIRTUAL CLASSROOM INSTRUCTIONAL PROGRAM- CONSERVATION OF SEA TURTLES	TXN00281819	$	25.00	10019062-531200	HHI ELEMENTARY	GENERAL FUND
1/29/2021	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS FOR DECEMBER 2020	238639	$	1,133.60	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/29/2021	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS FOR NOVEMBER 2020	238639	$	1,482.40	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/29/2021	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS FOR DECEMBER 2020	238639	$	1,133.60	10025862-539900	HHI ELEMENTARY	GENERAL FUND
1/29/2021	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS FOR NOVEMBER 2020	238639	$	1,482.40	10025862-539900	HHI ELEMENTARY	GENERAL FUND
1/29/2021	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS FOR DECEMBER 2020	238639	$	1,133.60	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2021	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS FOR NOVEMBER 2020	238639	$	1,482.40	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/06/2021	COINS FOR ANYTHING SRCHRG	HONOR / RESPECT MEDALLIONS FOR STUDENT AWARDS- BAL. DUE; DEPOSIT PAID- REF. TXN00280501	TXN00281352	$	1,428.30	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/14/2021	COLG OF CHARLESTON MRKT	REGISTRATION- VIRTUAL DISTANCE LEARNING; PROF. DEVELOP. ON LINE COURSE (MANAGING THE CLASSROOM FOR STUDENT ACHIEVEMENT); 1/24-3/28, 2021	TXN00281899	$	300.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/26/2021	COLG OF CHARLESTON MRKT	COLLEGE OF CHARLESTON CAREER FAIR REGISTRATION	TXN00282597	$	100.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/26/2021	COLLABORATIVE CLASS	VIRTUAL SIPPS SYMPOSIUM- COLLABORATIVE CLASSROOM PD REGISTRATION; EVENT DATE: 2/23/21	TXN00282577	$	50.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
1/26/2021	COLLABORATIVE CLASS	VIRTUAL SIPPS SYMPOSIUM- COLLABORATIVE CLASSROOM PD REGISTRATION; EVENT DATE: 2/23/21	TXN00282580	$	50.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2021	COLLEGEBOARD WORKSHOPS	CALCULUS AB- ON LINE / VIRTUAL WORKSHOP REGISTRATION	TXN00282044	$	150.00	10022490-534500	BEAUFORT HIGH	GENERAL FUND
1/20/2021	COMMERCIAL LIGHTING COMP	MAINTENANCE STOCK - BULBS	TXN00282199	$	605.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/08/2021	CONNIE JEANETTE KIMBALL	TUNED PIANO - BMS 11/4/20	238424	$	110.00	10011380-539900	BEAUFORT MIDDLE	GENERAL FUND
1/25/2021	CORPSUMMITS	PROF. DEVELOP.- LEADERSHIP SUMMIT / WEB-CONFERENCE REGISTRATION; EVENT DATE: 1/25/21	TXN00282386	$	208.95	10026301-531200	DISTRICT OFFICE	GENERAL FUND
1/26/2021	CREATIVE DIVISIONS	LIBRARY BOOKS	TXN00282546	$	1,164.85	37111385-543000-90020	WHALE BRANCH MIDDLE	EIA FUND
1/07/2021	CREGGER COMPANY BLUFFTON	REPLACE POLE LIGHTS - HHIHS	TXN00281434	$	246.10	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	CREGGER COMPANY BLUFFTON	REPAIR LIGHTS - HHIHS	TXN00281553	$	106.93	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2021	CREGGER COMPANY BLUFFTON	REPLACE POLE LIGHTS - HHIHS	TXN00281689	$	246.10	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/14/2021	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS - RCES	TXN00281849	$	148.58	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/15/2021	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS - HHIECC	TXN00281944	$	250.00	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/21/2021	CREGGER COMPANY BLUFFTON	REPAIR ELECTRICAL OUTLET - MCRES	TXN00282250	$	32.66	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2021	CREGGER COMPANY 6	HOT WATER REPAIR - BCHS	TXN00281630	$	111.96	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/13/2021	CREGGER COMPANY 6	HOT WATER REPAIR - BRES	TXN00281781	$	120.70	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2021	CREGGER COMPANY 6	MAINTENANCE STOCK - FILTERS	TXN00282451	$	1,306.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/19/2021	CROWN AWARDS INC	STUDENT AWARDS- WINTER ATHLETICS	TXN00282178	$	543.79	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	CRYSTAL SPRINGS WATER	RENTAL OF WATER DISPENSER	238641	$	4.27	10025201-532500	DISTRICT OFFICE	GENERAL FUND
1/05/2021	CULLIGAN OF LOW COUNTRY	WATER DELIVERY IN TECHNOLOGY (1/1/21 - 1/31/21)	TXN00281249	$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/12/2021	CULLIGAN OF LOW COUNTRY	DRINKING WATER RENTAL- JAN. 2021	TXN00281723	$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2021	CURRICULUM ASSOC	PHONICS FOR 1ST LEVEL READING- WORKBOOKS	TXN00282144	$	63.28	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
1/22/2021	DATA PUBLISHING	MO. BILLING FOR HARGRAY PHONE BOOK LISTINGS (JANUARY 2021)	TXN00282311	$	75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/08/2021	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY UTILITIES - 10/2/20-1/1/21	238407	$	726.46	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/29/2021	DAVID MICHAEL SINGLETON	NOVEMBER 2020 COLORGUARD HOURS	238690	$	138.75	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	DAVID MICHAEL SINGLETON	DECEMBER 2020 COLORGUARD HOURS	238690	$	148.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	DAVID MICHAEL SINGLETON	OCTOBER 2020 COLORGUARD HOURS	238690	$	323.75	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/05/2021	DBC BLICK ART MATERIAL	REFUND- CHILDRENS SCIENCE WORKSHOP; DID NOT RECEIVE; REF. TXN00281404	TXN00281240	$	(16.52)	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/06/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- WATERCOLOR REFILLS	TXN00281285	$	16.10	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
1/07/2021	DBC BLICK ART MATERIAL	CHILDRENS SCIENCE WORKSHOP; DID NOT RECEIVE; REF. FULL REFUND TXN00281240	TXN00281404	$	16.52	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/11/2021	DBC BLICK ART MATERIAL	STEAM- PLAY & LEARN	TXN00281560	$	16.00	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/11/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- RIGID WRAP, ACRYLIC SCREEN INK, COMPASS & STRETCHING STRIPS	TXN00281659	$	528.02	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- TEMPRA & WATERCOLOR PAINTS, GLUE, PASTELS & CONSTRUCTION PAPER	TXN00281735	$	435.18	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2021	DBC BLICK ART MATERIAL	CLASSROOM SUPPLIES- DRAWING PAPER, PAINTS, TAPE, TEACHER PALETTE GLAZE, BRUSHES, PAINT PANS & PAINT PUMP LIDS	TXN00281768	$	234.92	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- WATERCOLORS, TRAYS, PAINT STICKS & CONSTRUCTION PAPER	TXN00281795	$	470.85	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- CRAYONS	TXN00281799	$	29.44	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
1/25/2021	DBC BLICK ART MATERIAL	WATERCOLOR PAINT SETS, GLUE, ERASERS, SCISSORS & PAINT BRUSHES	TXN00282423	$	211.68	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1/25/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- PAINT BRUSHES	TXN00282444	$	15.57	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/25/2021	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES- RULER, CUPS, WATERCOLORS, NEWSPRINT & DRAWING PAPER	TXN00282456	$	62.40	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
1/29/2021	DBC BLICK ART MATERIAL	TEMPERA PAINT & CONSTRUCTION PAPER	TXN00282851	$	178.34	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/15/2021	DEGLER WASTE SERVICE INC	BHS- PORTAJON RENTAL - PRACTICE FIELDS 20-21	238511	$	171.20	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/15/2021	DEGLER WASTE SERVICE INC	BHS- PORTAJON RENTALS - NOVEMBER 2020	238511	$	417.30	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/06/2021	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS, CIRCLE EXTENDERS, LAMINATE & BOOK JACKETS	TXN00281354	$	151.95	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2021	DEMCO INC	MEDIA CENTER SUPPLIES- BOOK TAPE & REPLACEMENT BLADES FOR TAPING SYSTEM	TXN00281574	$	60.36	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2021	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS, LABEL PROTECTORS & BOOK TAPE	TXN00281593	$	98.68	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
1/11/2021	DEMCO INC	LABEL PROTECTOR SHEETS	TXN00281610	$	140.05	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/14/2021	DEMCO INC	MEDIA CENTER SUPPLIES- LABELING SYSTEM, LAMINATED TAPE, BOOK TAPE & POCKETS, SECURITY TAGS, LABEL PROTECTORS, BOOK HOLDER, EASEL & FLASH DRIVE	TXN00281898	$	971.18	10022298-541000	BLUFFTON HIGH	GENERAL FUND
1/18/2021	DEMCO INC	LABEL PROTECTORS	TXN00282133	$	91.28	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2021	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS	TXN00282362	$	45.42	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/27/2021	DEMCO INC	MULTI-PURPOSE LECTERN	TXN00282650	$	601.08	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2021	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING. 12/17/20 STATEMENT	TXN00281561	$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/22/2021	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING. 1/17/21 STATEMENT	TXN00282327	$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/11/2021	DISCOUNT DANCE SUPPLY	DANCE SUPPLIES- TOP HATS & CANES	TXN00281645	$	432.94	30911380-541000	BEAUFORT MIDDLE	EIA FUND
1/08/2021	DISCOUNTSCH 8006272829	PPE SUPPLIES- DESK TOP PORTABLE BARRIERS (COVID-19 EXPENSE)	TXN00281489	$	363.77	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2021	DISCOUNTSCH 8006272829	1ST GRADE SUPPLIES- CONSTRUCTION PAPER	TXN00281567	$	93.11	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/14/2021	DISCOUNTSCH 8006272829	PPE- PORTABLE DESKTOP BARRIERS (COVID-19 EXPENSE)	TXN00281824	$	1,283.87	10023334-541000-22019	COOSA ELEMENTARY	GENERAL FUND
1/14/2021	DISCOUNTSCH 8006272829	PPE SUPPLIES- PORTABLE DESKTOP BARRIERS (COVID-19 EXPENSE)	TXN00281881	$	24,928.51	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
1/20/2021	DISCOUNTSCH 8006272829	PPE SUPPLIES- PORTABLE DESKTOP BARRIERS (COVID-19 EXPENSE)	TXN00282207	$	10,591.94	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
1/22/2021	DOCTOR'S CARE	REQUIRED DOT PHYSICALS / DRUG TESTING FOR BUS DRIVER	238569	$	65.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/22/2021	DOCTOR'S CARE	REQUIRED DOT PHYSICALS / DRUG TESTING FOR BUS DRIVER	238569	$	75.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/22/2021	DOCTOR'S CARE	REQUIRED DOT PHYSICALS / DRUG TESTING FOR BUS DRIVERS	238569	$	250.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/22/2021	DOCTOR'S CARE	REQUIRED DOT PHYSICALS / DRUG TESTING FOR BUS DRIVERS	238569	$	285.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/22/2021	DOCTOR'S CARE	REQUIRED DOT PHYSICALS / DRUG TESTING FOR BUS DRIVERS	238569	$	860.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/07/2021	DOLLAR GENERAL # 11917	GIFT BAGS	TXN00281400	$	11.77	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/27/2021	DOLLAR GENERAL #12672	ART CLUB CRAFT PROJECT- CANVAS SHOES	TXN00282635	$	55.53	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2021	DOLLAR TREE	STUDENT CHARACTER MONTH AWARDS - BALLOONS, SNACKS & SCHOOL SUPPLIES	TXN00281746	$	24.31	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2021	DOLLAR TREE, INC.	STEM PROJECT SUPPLIES- MASKING TAPE	TXN00282209	$	192.60	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	15,007.65	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	39.22	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	268.79	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	1,107.34	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	2,087.44	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	22,563.30	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	21.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	22.37	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	24.17	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	77.94	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	541.24	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	9,323.11	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	5,021.02	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	8,609.98	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	24.81	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	41.82	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	109.55	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	528.16	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	576.63	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	734.53	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	25,220.96	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	322.55	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	531.23	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	7,299.24	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	(6,313.40)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	26.32	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	46.40	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	767.46	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	818.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	842.87	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	15,271.89	10025488-547000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	908.55	10025405-547000	KING STREET	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	5,160.22	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	38.99	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	192.46	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	553.27	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	11,666.65	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	31.20	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	6,023.61	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	233.77	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	20.38	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	672.59	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	13,117.52	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	3,949.08	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	947.86	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
1/06/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800286	$	8,163.15	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	20.38	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	25.42	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	624.71	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	2,215.16	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	23,375.24	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	30.86	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	352.46	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	13,957.47	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	20.38	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	214.56	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	5,899.13	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	309.33	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	467.74	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	51.83	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	422.04	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	6,210.69	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	391.69	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	228.97	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	487.73	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	1,050.60	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	36,612.45	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	5,193.37	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	8,614.39	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	4,691.89	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	10,644.89	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	10,931.38	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	353.91	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	7,001.31	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	1,527.01	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	4,724.91	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	15,673.21	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	6,144.22	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	20.38	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	20.49	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	91.73	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/15/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800289	$	10,193.11	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	12,769.19	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	26.19	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	358.59	10025490-547000	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
JANUARY 1-31, 2021

1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	591.14	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	1,898.84	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	17,406.66	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	21.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	22.37	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	24.51	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	82.43	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	541.24	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	9,680.41	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	5,258.32	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	8,057.95	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	25.25	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	32.80	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	91.90	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	541.38	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	633.91	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	816.77	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	21,591.90	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	344.57	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	860.77	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	6,934.15	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	(6,586.68)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	26.32	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	115.52	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	760.52	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	818.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	829.55	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	14,106.48	10025488-547000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	1,788.70	10025405-547000	KING STREET	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	5,462.39	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	40.90	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	277.67	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	553.27	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	11,666.65	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	31.96	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	4,630.04	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	369.00	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	20.38	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	672.59	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	12,478.59	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	3,831.57	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	859.73	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
1/29/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800293	$	7,520.58	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
1/15/2021	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINING FEES - JANUARY	TXN00281978	$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/21/2021	DRI VMWARE	WORKSTATION PRO LICENSE - TO TEST VIRTUAL COMPUTERS ON A DESKTOP IN ORDER TO BUILD A TEST SERVER	TXN00282246	$	199.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/08/2021	DUFF FREEMAN LYON, LLC	BILLING THOUGH 11-30-20 BCSD	238409	$	495.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	DUFF FREEMAN LYON, LLC	BILLING THOUGH 11-30-20 BCSD	238409	$	2,068.05	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1/29/2021	DUFF FREEMAN LYON, LLC	SPECIAL ED LEGAL ADVICE THROUGH 12/31/20	238642	$	391.40	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1/14/2021	DUNCAN PARNELL CORPORAT	PPE SUPPLIES- DESKTOP TRIFOLD BARRIERS FOR DISTRICT DISTRIBUTION (COVID-19 EXPENSE)	TXN00281902	$	112,885.00	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/26/2021	DUNKIN #349841	COFFEE FOR ALL FACULTY / STAFF MEETING (2ND SEMESTER PLANNING)	TXN00282552	$	34.86	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/14/2021	DUNKIN #351698	DONUTS FOR STUDENT COUNCIL	TXN00281875	$	65.03	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/14/2021	E3 DIAGNOSTICS, INC	HEARING MACHINE / SCREENER SUPPLIES- EARTIPS & PRINTER PAPER	TXN00281843	$	623.29	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/11/2021	EASYKEYSCOM INC	KEYS FOR CABINET (NURSE'S OFFICE)	TXN00281643	$	35.48	10023362-539900	HHI ELEMENTARY	GENERAL FUND
1/18/2021	EASYKEYSCOM INC	KEYS FOR FILE CABINET	TXN00282037	$	17.70	10023338-539900	PORT ROYAL ELEMENTARY	GENERAL FUND
1/15/2021	EB EMPLOYEE EXPENSE R	PROF, DEVELOP.- EMPLOYEE EXPENSE REIMBURSEMENT TRAINING WEBINAR REGISTRATION; EVENT DATE: 1/19/21	TXN00281931	$	219.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EBK CONTAINERS	HALF GALLON CONTAINERS W/ LIDS- INDIVIDUAL STUDENT RECESS SUPPLIES (COVID-19 EXPENSE)	TXN00282828	$	870.00	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
1/29/2021	ECS SOUTHEAST, LLC	RFP#19-010 3RD PARTY INSPECTION FEES- BLES	238643	$	2,115.65	51925370-539902-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
1/29/2021	ECS SOUTHEAST, LLC	RFP#19-010 3RD PARTY INSPECTION FEES- HHISCA	238643	$	2,166.25	51925363-539902-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1/29/2021	ECS SOUTHEAST, LLC	RFP#19-010 3RD PARTY INSPECTION FEES- HHIES/IB	238643	$	551.25	51925362-539902-52001	HHI ELEMENTARY	CAPITAL FUND
1/29/2021	ECS SOUTHEAST, LLC	RFP#19-010 3RD PARTY INSPECTION FEES- RRA ADDITION	238643	$	2,423.75	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1/25/2021	EDGENUITY INC.	VIRTUAL PHOTOGRAPHY INSTRUCTION- LEARNING ACCESS / ENROLLMENT STUDENT LICENSES; VALID THRU 1/31/22	TXN00282477	$	3,707.55	10011498-534500	BLUFFTON HIGH	GENERAL FUND
1/13/2021	EDWEEK PRINT DIGITAL	ISD - MAGAZINE SUBSCRIPTION - EDUCATION WEEKLY (1/12/21 - 1/12/22)	TXN00281762	$	97.00	10022401-544000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	EGROUP HOLDING COMPANY	VPN TROUBLESHOOTING ASSISTANCE	238571	$	2,490.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
1/18/2021	ELECTRO-MECH SCOREBOARD C	REPAIRS- WIRELESS REMOTE FOR SCOREBOARD- BASKETBALL CONSOLE	TXN00282009	$	162.64	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4453.	238384	$	85.29	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4434.	238393	$	31.63	10025201-533201	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/08/2021	EMPLOYEE REIMBURSEMENT	TRAVEL 11/10-12/14, 2020	238396	$	83.95	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4470.	238402	$	69.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4409.	238403	$	12.65	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4468.	238404	$	48.33	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4461.	238405	$	263.07	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4462.	238406	$	21.86	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4484.	238408	$	31.65	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4467.	238410	$	361.14	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4463.	238411	$	75.90	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4478.	238412	$	220.26	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4476.	238413	$	113.32	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4446.	238414	$	13.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4403.	238416	$	37.97	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4449.	238417	$	10.35	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4472.	238421	$	196.68	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4464.	238422	$	33.24	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4480.	238423	$	63.84	10023388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4469.	238425	$	93.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4410.	238426	$	46.00	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4458.	238427	$	70.74	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4459.	238427	$	79.94	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4431.	238429	$	7.48	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4299.	238430	$	29.90	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	TRAVEL 12/9/20 -CHEER 4A STATE QUALIFIER- HHIHS	238431	$	184.00	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4481.	238437	$	44.85	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4406.	238439	$	102.35	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4475.	238440	$	43.68	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4474.	238440	$	58.14	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4426.	238442	$	126.39	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4280.	238443	$	101.79	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4457.	238444	$	23.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4432.	238445	$	161.08	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4471.	238447	$	33.93	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	EMPL REIMBURSEMENT-HOME OFFICE EXPENSES	238448	$	71.54	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4425.	238450	$	13.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4485.	238458	$	28.75	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4455.	238460	$	190.36	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4438.	238466	$	62.68	10021309-533201	RIGHT CHOICES	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4460.	238469	$	67.29	10021309-533201	RIGHT CHOICES	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4500.	238473	$	29.91	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1/08/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4499.	238473	$	82.83	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4454.	238498	$	79.09	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4491.	238504	$	61.54	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4516.	238507	$	258.75	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4518.	238512	$	35.65	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4517.	238512	$	36.80	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4427.	238516	$	48.89	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4492.	238520	$	112.13	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4497.	238520	$	119.38	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4494.	238520	$	158.72	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4498.	238524	$	59.83	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4291.	238527	$	82.90	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	SCDMV CDL- 3RD PARTY TRAINING PROGRAM	238534	$	125.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4506.	238539	$	10.36	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4507.	238539	$	19.00	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4501.	238546	$	38.55	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - 2021 ASHA DUES	238550	$	253.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	EMPLOYEE REIMBURSEMENT	SCDMV CDL 3RD PARTY TRAINING PROGRAM	238556	$	125.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1/15/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4496.	238557	$	42.55	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/22/2021	EMPLOYEE REIMBURSEMENT	PALMETTO STATE COUNSELOR ASSOC. CONFERENCE REIMBURSEMENT- BLHS	238580	$	99.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
1/22/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT- 11/5-12/28, 2020	238584	$	246.10	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1/22/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4525.	238597	$	201.26	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/22/2021	EMPLOYEE REIMBURSEMENT	2021 ASHA DUES- REIMBURSEMENT	238601	$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/22/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4489.	238603	$	99.94	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/22/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4519.	238608	$	23.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4486.	238630	$	151.33	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4532.	238633	$	14.72	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4536.	238634	$	28.19	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4534.	238636	$	28.56	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	REFUND- FINE FOR LOST LAPTOP FOUND-MOES	238637	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4356.	238646	$	36.81	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4482.	238648	$	37.95	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4477.	238650	$	84.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4537.	238654	$	113.52	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4360.	238658	$	28.20	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	PER DIEM REIMBURSEMENT- SCAEOP CONFERENCE	238660	$	40.00	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	PER DIEM REIMBURSEMENT- SCAEOP CONFERENCE	238662	$	40.00	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4216.	238664	$	114.89	20222301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4465.	238667	$	25.31	10012779-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4456.	238668	$	11.50	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4528.	238683	$	94.08	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4384.	238684	$	13.80	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4552.	238695	$	23.00	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4553.	238695	$	29.33	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4555.	238695	$	46.00	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4557.	238696	$	62.72	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4544.	238697	$	73.92	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4543.	238698	$	58.67	20312201-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4529.	238699	$	23.00	33818801-533201	DISTRICT OFFICE	EIA FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	SC LEADERS/ MATHEMATICS EDUCATION MEMBERSHIP DUES-REIMBURSEMENT	238701	$	25.00	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4539.	238703	$	94.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4538.	238703	$	108.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4520.	238704	$	28.76	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/29/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4531.	238705	$	54.63	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/14/2021	EPIC SPORTS	VOLLEYBALL STORAGE RACKS	TXN00281839	$	200.84	10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	ERIN CROWELL	2021 GIRLS VARSITY LACROSSE BOOKING FEE- BHS	238510	$	50.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1/22/2021	ERIN CROWELL	2021 GIRLS VARSITY LACROSSE BOOKING FEE- HHIHS	238568	$	50.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	ERIN CROWELL	2021 GIRLS VARSITY LACROSSE BOOKING FEE- MRHS	238640	$	100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2021	ESSENTIAL SKILLS SOFTW	ESOL- K -1 GRADE- WEB BASED INSTRUCTIONAL SUBSCRIPTION ACCESS- READING & MATH SKILLS- REF. TXN00281780 FOR INTERN. TRANSACTION FEE	TXN00281730	$	861.00	20211274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/05/2021	ETC MONTESSORI	ALGEBRA INSTRUCTIONAL SUPPLIES- TASK CARDS, CARD HOLDERS & SORTER; REF. TXN00281449 FOR CARD UPGRADE	TXN00281269	$	211.86	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/07/2021	ETC MONTESSORI	ALGEBRA INSTRUCTIONAL SUPPLIES- UPGRADE FROM CARDSTOCK TO PLASTIC FOR TASK CARDS; REF. TXN00281269	TXN00281449	$	20.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/22/2021	EXXONMOBIL	FUEL	238572	$	23.81	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/08/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 123120	238476	$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
1/15/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 011521	238488	$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
1/29/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 012921	238611	$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
1/22/2021	FASTSIGNS 2114	FRONT ENTRANCE SIGN	TXN00282317	$	123.05	84411262-541000	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/14/2021	FAT BRAIN TOYS	SPEECH TEACHING SUPPLIES- SPIN AGAIN, TAKE ALONG SHAPE SORTER, GEOPEG STACKING TOWER, FISH COLORS PUZZLE, WIGGLE WORM MOTOR SET, ZIGZAG & RACE TRACK	TXN00281891	$	125.99	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2021	FBLA-PBL	NEW MEMBER DUES FOR FBLA	TXN00282637	$	13.00	70903300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	FEDERAL EXPRESS CORP	EXPRESS MAIL	238513	$	62.02	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	FERGUSON ENT #589	FAUCET REPAIR -HHIMS	TXN00281315	$	150.07	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/15/2021	FERGUSON ENTERPRISES INC	W/O# 295600	238514	$	5.91	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/15/2021	FERGUSON ENTERPRISES INC	W/O# 295600	238514	$	100.85	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/15/2021	FERGUSON ENTERPRISES INC	W/O# 295961	238514	$	170.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/15/2021	FERGUSON ENTERPRISES INC	W/O# 283861	238514	$	6.10	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/15/2021	FERGUSON ENTERPRISES INC	W/O# 295902	238514	$	69.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/15/2021	FERGUSON ENTERPRISES INC	W/O# 296689	238514	$	6.99	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/15/2021	FERGUSON ENTERPRISES INC	W/O# 286127	238514	$	179.84	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/22/2021	FERGUSON ENTERPRISES INC	W/O# 283961	238573	$	2.95	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/22/2021	FERGUSON ENTERPRISES INC	W/O# 283961	238573	$	7.21	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/22/2021	FERGUSON ENTERPRISES INC	W/O# 296873	238573	$	17.55	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/22/2021	FERGUSON ENTERPRISES INC	W/O# 296845	238573	$	125.78	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/29/2021	FERGUSON ENTERPRISES INC	W/O# 297101	238644	$	23.36	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2021	FERGUSON ENTERPRISES INC	W/O# 7448692	238644	$	97.87	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2021	FERGUSON ENTERPRISES INC	W/O# 296911	238644	$	16.35	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/29/2021	FERGUSON ENTERPRISES INC	W/O# 297134	238644	$	23.54	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/14/2021	FLINN SCIENTIFIC INC	FORCE & MOTION SCIENCE LAB KITS	TXN00281903	$	1,309.76	82711387-541000-90003	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1/11/2021	FLOCABULARY	REFUND- ANNUAL SITE LICENCE- WEB BASED SUBSCRIPTION (9/19/20 - 9/18/21); CANCELLED; PARTIAL REFUND- REF. TXN00275319	TXN00281675	$	(2,213.00)	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
1/04/2021	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00281195	$	384.58	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/07/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00281473	$	1,261.05	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1/18/2021	FOLLETT SCHOOL SOLUTIONS	BOOK FOR MEDIA CENTER	TXN00282102	$	19.02	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/22/2021	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00282335	$	580.28	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/22/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00282371	$	611.64	37111385-543000-90020	WHALE BRANCH MIDDLE	EIA FUND
1/26/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS- PARTIAL SHIPMENT; BAL. TO COME	TXN00282545	$	4,340.99	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1/26/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00282566	$	7,058.08	37111385-543000-90020	WHALE BRANCH MIDDLE	EIA FUND
1/27/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00282682	$	333.88	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1/28/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00282696	$	3,301.71	10022262-543000	HHI ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/18/2021	FOOD LION #2691	CHIPS & DRINKS FOR SAFETY MEETING	TXN00282013	$	35.01	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
1/15/2021	FORMAX, LLC	12 MONTH SERVICE CONTRACT- FOLDER/SEALER	238515	$	1,470.00	10025201-532300	DISTRICT OFFICE	GENERAL FUND
1/11/2021	FORMS AND SUPPLY - AOPD	EASEL PADS, WRITING PADS & PENS	TXN00281571	$	224.86	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2021	FORMS AND SUPPLY - AOPD	CLASSROOM SUPPLIES- MARKERS, FOLDERS, WIRELESS MOUSE (3), DOCUMENT CAMERA, MAGNETS, BATTERIES, CONSTRUCTION PAPER, SHEET PROTECTORS, WRIST PAD,WIRELESS PRESENTER & MOUSE PAD	TXN00282075	$	1,666.90	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2021	FORMS AND SUPPLY - AOPD	LITERACY- TUTORING SUPPLIES- COMPOSITION NOTEBOOKS & SCISSORS	TXN00282082	$	36.42	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	FORMS AND SUPPLY - AOPD	DAB & SEAL ENVELOPE MOISTENER	TXN00282406	$	22.41	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/05/2021	FORMS FULFILLMENT CENTER	TAX FORMS (BLANK 1099)	TXN00281253	$	268.67	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2021	FORMS FULFILLMENT CENTER	REFUND- FORMS FOR PAYROLL (BLANK W-2) ; PARTIAL RETURN/REF. TXN00280305	TXN00282231	$	(823.32)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/26/2021	FORMS FULFILLMENT CENTER	CHECKS FOR PAYROLL (PARTIAL ORDER- BAL. TO COME)	TXN00282613	$	1,472.75	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	FORTRESS SYSTEMS INTERNATIONAL, INC.	BVB# 21-004 BUS DIGITAL RECORDING EQUIPMENT & SERVICE	238574	$	40,798.52	10025501-544500	DISTRICT OFFICE	GENERAL FUND
1/07/2021	FREESTYLE PHOTO	PHOTOGRAPHY CLASSROOM SUPPLIES- WHITE MAILER, HOBBY MAT, PHOTO GLOSSY SHEETS, PHOTO MOUNT ADHESIVE & STORAGE BOX	TXN00281432	$	590.30	70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	G & J EQUIPMENT RENTAL LLC	W/O# 296859	238517	$	47.06	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	15,102.08	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	7,914.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	14,784.22	10025490-539502	BEAUFORT HIGH	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	8,947.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	10,755.73	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	13,851.59	10025498-539502	BLUFFTON HIGH	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	9,411.13	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	4,245.08	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	5,046.62	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	4,293.60	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	2,455.22	10025401-539502	DISTRICT OFFICE	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	8,995.98	10025488-539502	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	7,530.23	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	10,265.02	10025462-539502	HHI ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	6,031.08	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	14,991.80	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	10,035.78	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	3,074.32	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	9,839.67	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	15,839.86	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	8,843.41	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	4,103.38	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	5,461.37	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	4,639.29	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	7,091.46	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	6,653.27	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	9,250.54	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	5,947.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	9,532.15	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	4,969.74	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	9,008.90	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	8,218.17	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	4,639.29	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/22/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238575	$	7,621.69	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
1/15/2021	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS - WASTEWATER AT JJ DAVIS WTP	238518	$	210.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/29/2021	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WASTEWATER- JJD WTP	238647	$	230.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/15/2021	GENERATION GENIUS	WEB BASED SUBSCRIPTION- 4TH GRADE SCIENCE CURRICULUM & INSTRUCTIONAL SUPPORT; VALID THRU 8/31/21	TXN00281916	$	59.00	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
1/15/2021	GENERATION GENIUS	WEB BASED SUBSCRIPTION- 4TH GRADE SCIENCE CURRICULUM & INSTRUCTIONAL SUPPORT; VALID THRU 8/31/21	TXN00281955	$	59.00	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
1/15/2021	GENERATION GENIUS	WEB BASED SUBSCRIPTION- 4TH GRADE SCIENCE CURRICULUM & INSTRUCTIONAL SUPPORT; VALID THRU 8/31/21	TXN00281976	$	59.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
1/06/2021	GIH GLOBALINDUSTRIALEQ	INSTALL WHITEBOARDS - SHES	TXN00281341	$	2,309.41	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
1/08/2021	GIH GLOBALINDUSTRIALEQ	CLASSROOM SUPPLIES- MOBILE WHITEBOARD / BULLETIN BOARD (5TH GRADE)	TXN00281541	$	333.78	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/22/2021	GIH GLOBALINDUSTRIALEQ	INSTALL WHITEBOARDS - SHES	TXN00282337	$	1,909.56	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
1/06/2021	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- INSTRUCTIONAL SOFTWARE ACCESS (1/5/21 - 1/5/22)	TXN00281342	$	59.88	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/06/2021	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- INSTRUCTIONAL SOFTWARE ACCESS- WORLD LANGUAGE / SPANISH (1/5/21- 1/5/22)	TXN00281371	$	59.88	10011388-541000-12800	HE MCCRACKEN MIDDLE	GENERAL FUND
1/25/2021	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- MATH INSTRUCTIONAL SOFTWARE ACCESS (1/26/21 - 1/26/22)	TXN00282391	$	59.88	10011389-534500-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/25/2021	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- MATH INSTRUCTIONAL SOFTWARE ACCESS (1/26/21 - 1/26/22)	TXN00282411	$	59.88	10011389-534500-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/27/2021	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- MATH INSTRUCTIONAL SOFTWARE ACCESS (1/26/21 - 1/26/22)	TXN00282652	$	59.88	10011389-534500-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/27/2021	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- INSTRUCTIONAL SOFTWARE ACCESS (1/26/21 - 1/26/22)	TXN00282677	$	59.88	20111381-534500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/29/2021	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- MATH INSTRUCTIONAL SOFTWARE ACCESS (1/26/21 - 1/26/22)	TXN00282831	$	59.88	10011389-534500-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/29/2021	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- MATH INSTRUCTIONAL SOFTWARE ACCESS (1/26/21 - 1/26/22)	TXN00282862	$	59.88	10011389-534500-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/19/2021	GIUSEPPI PIZZA AND PASTA	PIZZA FOR LUNCH N' LEARN WITH PRINCIPAL (PTSO)	TXN00282186	$	310.03	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	GLOBAL ACCESS MEDICAL, LLC	SOLE SOURCE "SOLE DISTRIBUTOR"-HALO FOGGER PRODUCT	238576	$	58,750.00	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/22/2021	GLOBAL ACCESS MEDICAL, LLC	SOLE SOURCE "SOLE DISTRIBUTOR"-HALO FOGGER PRODUCT	238576	$	89,145.00	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	GRAINGER	REPLACEMENT ORDER FOR ITEMS INCORRECTLY SHIPPED	238415	$	158.36	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/11/2021	GRAINGER	8100-92 STOCK- STEP LADDER	TXN00281604	$	239.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/14/2021	GRAINGER	MAINTENANCE STOCK - FLUORESCENT BULBS	TXN00281827	$	1,326.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/18/2021	GRAINGER	PPE SUPPLIES- HAND SANITIZER REFILLS FOR AUTOMATIC & MANUAL DISPENSERS (COVID-19 EXPENSE)	TXN00282005	$	24,018.83	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/21/2021	GRAINGER	BULB RECYCLING KITS	TXN00282272	$	3,778.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/21/2021	GRAINGER	MAINTENANCE STOCK - FIRST AID KIT REFILL	TXN00282287	$	22.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/26/2021	GRAINGER	PPE SUPPLIES- CLEAR VINYL ROLLING PANEL BARRIERS FOR OFFICE SPACES (COVID-19 EXPENSE)	TXN00282536	$	11,684.70	22025201-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/26/2021	GRAINGER	COVID SUPPLY PURCHASE- AIR SCRUBBER HEPA UNITS FOR NURSE STATIONS/ DISTRICT WIDE	TXN00282589	$	72,760.00	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/07/2021	GROVE MEDICAL, INC.	PPE SUPPLIES- NON CONTACT THERMOMETERS (ADDITIONAL NEEDED FOR SCHOOLS)	TXN00281394	$	2,001.97	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	GULLAH TRAVELING THEATER, INC.	DIGITAL PRESENTATION- GULLAH KINFOLK CHRISTMAS WISH	238418	$	4,000.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
1/29/2021	HAIG POINT	FERRY TRANSPORTATION FOR DIES STUDENTS- JAN 2021	238652	$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
1/08/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	SERVICES THROUGH 11-30-20 BCSD	238419	$	857.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1/08/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	SERVICES THROUGH 11-30-20 BCSD	238419	$	2,878.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1/29/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	DECEMBER 2020 CHARGES FOR LEGAL SERVICES	238653	$	183.75	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1/29/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	DECEMBER 2020 CHARGES FOR LEGAL SERVICES	238653	$	6,063.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1/05/2021	HARGRAY COMMUNICATIONS GR	MO. BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT USED IN THE MEDIA CENTER- 12/10/20 STATEMENT	TXN00281266	$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BCHS	TXN00281356	$	1,602.34	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BES	TXN00281356	$	1,602.35	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BHS	TXN00281356	$	2,136.46	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BMS	TXN00281356	$	1,602.34	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BLES	TXN00281356	$	1,068.23	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BLHS	TXN00281356	$	1,602.34	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BLMS	TXN00281356	$	1,602.34	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BRES	TXN00281356	$	1,602.35	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - CES	TXN00281356	$	1,602.35	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - DAUF ES	TXN00281356	$	1,602.35	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - JJDELC	TXN00281356	$	1,602.35	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - BACKUP	TXN00281356	$	538.25	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - ADULT ED	TXN00281356	$	1,602.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - DESC	TXN00281356	$	4,807.03	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - HEMMS	TXN00281356	$	1,068.23	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - HHISCA	TXN00281356	$	1,068.23	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - HHIES/IB	TXN00281356	$	1,068.23	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - HHIECC	TXN00281356	$	1,602.35	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - HHIHS	TXN00281356	$	1,602.34	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - HHIMS	TXN00281356	$	1,602.34	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - LIES	TXN00281356	$	1,602.35	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - LIMS	TXN00281356	$	1,602.34	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - MRHS	TXN00281356	$	6,409.38	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - MCRES	TXN00281356	$	1,602.34	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - MOES	TXN00281356	$	1,602.35	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - OES	TXN00281356	$	1,602.34	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT- ACCT.#1000474859 - PRES	TXN00281356	$	1,602.35	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND

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

1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - PVES	TXN00281356	$	1,602.34	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - RCES	TXN00281356	$	1,602.34	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - RRA	TXN00281356	$	1,602.34	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - RSIA	TXN00281356	$	1,602.34	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - JSSES	TXN00281356	$	1,602.35	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - SHES	TXN00281356	$	1,602.35	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - WBECHS	TXN00281356	$	1,602.34	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - WBES	TXN00281356	$	801.17	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/06/2021	HARGRAY COMMUNICATIONS GR	WAN (DISTRICT WIDE AREA NETWORK) 12/10/2020 STATEMENT-ACCT.#1000474859 - WBMS	TXN00281356	$	801.17	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BCHS	TXN00282201	$	605.88	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BES	TXN00282201	$	283.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BHS	TXN00282201	$	750.53	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BMS	TXN00282201	$	276.69	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BLES	TXN00282201	$	348.78	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BLHS	TXN00282201	$	561.67	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BLMS	TXN00282201	$	396.15	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BRES	TXN00282201	$	275.51	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - CES	TXN00282201	$	272.02	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - DAUF ES	TXN00282201	$	169.79	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - JJDELC	TXN00282201	$	276.69	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - PINK HOUSE	TXN00282201	$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - BURROUGHS	TXN00282201	$	75.46	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - ADULT ED	TXN00282201	$	92.89	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - SAV. HWY.	TXN00282201	$	113.20	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - MAINT.	TXN00282201	$	248.78	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - DESC	TXN00282201	$	4,129.15	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - HEMMS	TXN00282201	$	348.78	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - HHISCA	TXN00282201	$	363.76	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - HHIES/IB	TXN00282201	$	363.75	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - HHIELC	TXN00282201	$	282.79	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - HHIHS	TXN00282201	$	640.37	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - HHIMS	TXN00282201	$	288.01	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - LIES	TXN00282201	$	272.22	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - LIMS	TXN00282201	$	464.80	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - MRHS	TXN00282201	$	3,046.43	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - MCRES	TXN00282201	$	640.38	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - MOES	TXN00282201	$	321.60	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - OES	TXN00282201	$	275.01	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - PRES	TXN00282201	$	309.96	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - PVES	TXN00282201	$	366.11	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - RCES	TXN00282201	$	317.17	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - RRA	TXN00282201	$	312.98	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - RSIA	TXN00282201	$	276.69	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - JSSES	TXN00282201	$	275.57	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - SHES	TXN00282201	$	478.04	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - WBECHS	TXN00282201	$	471.54	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - WBES	TXN00282201	$	292.39	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/20/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLING--ACCT.#10004769800--12/10/220 STATEMENT - WBMS	TXN00282201	$	292.37	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BCHS	TXN00282428	$	1,602.28	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BES	TXN00282428	$	1,602.29	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BHS	TXN00282428	$	2,136.38	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BMS	TXN00282428	$	1,602.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BLES	TXN00282428	$	1,068.19	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BLHS	TXN00282428	$	1,602.28	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BLMS	TXN00282428	$	1,602.28	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BRES	TXN00282428	$	1,602.29	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - CES	TXN00282428	$	1,602.29	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - DAUF ES	TXN00282428	$	1,602.29	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - JJDELC	TXN00282428	$	1,602.29	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - BACKUP	TXN00282428	$	545.71	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - ADULT ED	TXN00282428	$	1,602.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - DESC	TXN00282428	$	4,806.85	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - HEMMS	TXN00282428	$	1,068.19	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - HHISCA	TXN00282428	$	1,068.19	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - HHIES/IB	TXN00282428	$	1,068.19	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - HHIELC	TXN00282428	$	1,602.29	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - HHIHS	TXN00282428	$	1,602.28	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - HHIMS	TXN00282428	$	1,602.28	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - LIES	TXN00282428	$	1,602.29	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - LIMS	TXN00282428	$	1,602.28	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - MRHS	TXN00282428	$	6,409.14	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - MCRES	TXN00282428	$	1,602.28	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - MOES	TXN00282428	$	1,602.29	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - OES	TXN00282428	$	1,602.28	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - PRES	TXN00282428	$	1,602.29	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - PVES	TXN00282428	$	1,602.28	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - RCES	TXN00282428	$	1,602.28	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - RRA	TXN00282428	$	1,602.28	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - RSIA	TXN00282428	$	1,602.28	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - JSSES	TXN00282428	$	1,602.29	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - SHES	TXN00282428	$	1,602.29	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - WBECHS	TXN00282428	$	1,602.28	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - WBES	TXN00282428	$	801.14	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--01/10/2021 STATEMENT--ACCT.#1000474859 - WBMS	TXN00282428	$	801.14	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	MO. BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT USED IN THE MEDIA CENTER- 1/10/21 STATEMENT	TXN00282453	$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2021	HARGRAY COMMUNICATIONS GR	DUPLICATE CHARGE- MO. BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT / MEDIA CENTER- 1/10/21 STATEMENT; WILL BE APPLIED TO FEB. BILL / STATEMENT	TXN00282473	$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/29/2021	HARRIS INTEGRATED SOLUTIONS INC	REPAIRS MADE DUE TO MAJOR (ACT OF GOD) POWER SURGE	238655	$	6,162.62	10025417-532300	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2021	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00281674	$	40.91	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00281936	$	53.80	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	HARRIS TEETER #0152	STAFF BDAY CELEBRATION LUNCH- SALAD, CHICKEN, SNACKS, FLOWERS & CARD	TXN00281984	$	51.74	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2021	HARRIS TEETER #0152	SIC MEETING LUNCH- PIZZA, SALAD & FRUIT	TXN00282098	$	34.03	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/28/2021	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00282753	$	18.40	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2021	HATCHINGRESULTS	GUIDANCE - VIRTUAL NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE REGISTRATION; EVENT DATES: 2/10-11, 2021	TXN00281714	$	199.00	10021201-534500	DISTRICT OFFICE	GENERAL FUND
1/27/2021	HEADSETSCOM	WIRELESS HEADSET & HOOKSWITCH FOR PHONE	TXN00282622	$	352.03	20111385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
1/20/2021	HEGGERTY LITERACY RES	WEB BASED SUBSCRIPTION- PRE K PHONICS AWARENESS INSTRUCTIONAL SUPPORT	TXN00282195	$	39.99	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
1/18/2021	HELLO LITERACY, INC.	VIRTUAL TRAINING REGISTRATION- PROF. DEVELOP.- PHONICS FOCUSED READING; EVENT DATE: 2/15/21	TXN00282159	$	120.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2021	HENRY SCHEIN	ATHLETIC DEPT. PPE ITEMS- NON-CONTACT THERMOMETERS & DISPOSABLE FACE MASKS (COVID-19 EXPENSE)	TXN00282062	$	273.06	10027192-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	HENRY SCHEIN INC	ITEMS FOR ATHLETIC DEPT SHIPPED SEPARATELY- BCHS	238521	$	155.93	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/08/2021	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR BASKETBALL GAME 12/5/20 BLHS	238420	$	100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	738.85	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	412.87	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	814.88	10025490-532200	BEAUFORT HIGH	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	478.06	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	195.57	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	434.60	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	825.74	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	651.90	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	369.42	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	347.68	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	32.60	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	282.49	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	16.30	10025402-532200	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	10.87	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	325.96	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	651.90	10025488-532200	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	489.36	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	684.50	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	445.90	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	869.19	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	521.52	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	43.46	10025405-532200	KING STREET	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	271.63	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	543.25	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	11.28	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	890.93	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	217.30	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	391.14	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	325.95	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	412.87	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	325.95	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	511.09	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	478.06	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	608.44	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	521.54	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	347.69	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	195.56	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	564.98	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	336.82	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/15/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238522	$	391.14	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	18,423.34	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	11,706.06	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	23,104.07	10025490-532200	BEAUFORT HIGH	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	13,554.39	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	5,727.08	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	12,726.84	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	24,180.99	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	19,090.26	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	10,045.17	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	9,857.74	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	408.65	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	8,065.46	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	443.17	10025402-532200	DISC-MAINTENANCE	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	308.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	8,258.38	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	19,090.26	10025488-532200	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	15,520.37	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	21,709.22	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	14,142.01	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	27,567.26	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	16,540.36	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	1,232.22	10025405-532200	KING STREET	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	7,701.36	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	15,402.71	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	330.90	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	26,090.02	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	6,363.42	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	11,454.15	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	9,241.63	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	12,090.50	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	9,241.63	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	14,966.76	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	13,999.52	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	17,817.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	14,181.41	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	6,120.28	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	3,877.98	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	16,130.92	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	9,616.51	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/22/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238579	$	11,167.56	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
1/15/2021	HG REYNOLDS COMPANY INC	BES RENOVATIONS/AMENDMENTS 1,2 PROJ # 5-5202	238523	$	707,849.97	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
1/14/2021	HILTON HEAD GLASS	GLASS REPAIR - HHIES- (DUE TO VANDALISM)	TXN00281836	$	332.00	10025462-532309	HHI ELEMENTARY	GENERAL FUND
1/13/2021	HILTON HEAD PSD	UTILITIES	TXN00281773	$	382.45	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/13/2021	HILTON HEAD PSD	UTILITIES	TXN00281773	$	431.62	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1/13/2021	HILTON HEAD PSD	UTILITIES	TXN00281773	$	390.30	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/13/2021	HILTON HEAD PSD	UTILITIES	TXN00281773	$	4,644.13	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/13/2021	HILTON HEAD PSD	UTILITIES	TXN00281773	$	641.43	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2021	HILTON HEAD REGIONAL HABITAT FOR HUMANITY, INC.	HOLIDAY COOKBOOK PROCEEDS FOR DONATION- HEMMS	238659	$	40.00	70882400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/06/2021	HOFFMAN & HOFFMAN INC	HVAC REPAIRS - BHS	TXN00281288	$	2,802.33	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/06/2021	HOFFMAN & HOFFMAN INC	PM MAINTENANCE STOCK - FILTERS	TXN00281319	$	5,243.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/11/2021	HOFFMAN & HOFFMAN INC	PM MAINTENANCE STOCK - FILTERS	TXN00281668	$	223.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/28/2021	HOFFMAN & HOFFMAN INC	HVAC REPAIRS - HHIES/IB	TXN00282738	$	755.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/15/2021	HOMEDEPOT.COM	SMALL SPACE HEATER FOR TEACHER WORK ROOM	TXN00281973	$	17.09	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2021	HOMEDEPOT.COM	MICROWAVE FOR TEACHER WORK ROOM	TXN00282056	$	68.32	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2021	HOMEDEPOT.COM	REFUND- VINYL TILE FOR FLOOR REPAIR- BLHS; ORDER LOST IN TRANSIT; REF. TXN00280622	TXN00282090	$	(140.28)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/29/2021	HOMEGOODS #239	BABY GIFT- FACULTY MEMBER	TXN00282894	$	45.97	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	HONORS GRADUATION	HONOR CORDS & DIPLOMA COVERS FOR AP CAPSTONE	TXN00282813	$	664.00	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
1/18/2021	HOPE PERFORMANCE SYS	EMPLOYEE EVALUATION	TXN00282119	$	100.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/18/2021	HOPE PERFORMANCE SYS	EMPLOYEE EVALUATION	TXN00282138	$	75.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/06/2021	HOWARD TECH	RFP #18-018 - INSTALL 75" TOUCH PANEL IN ROOM B317 AT DESC; TO BE USED FOR TRAINING	TXN00281298	$	4,080.09	53925301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
1/27/2021	HP HP.COM STORE	POSTER MAKER / PRINTER - COATED PAPER	TXN00282662	$	273.88	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/08/2021	HUDL	GIRLS SOCCER - ONLINE VIDEO ANALYSIS & EDITING (1/7/21 - 1/6/22)	TXN00281499	$	481.50	10027190-534500	BEAUFORT HIGH	GENERAL FUND
1/08/2021	HUDL	GIRLS BASKETBALL - ONLINE VIDEO GAME ANALYSIS & EDITING	TXN00281514	$	374.50	10027198-534500	BLUFFTON HIGH	GENERAL FUND
1/08/2021	HUDL	BOYS SOCCER - ONLINE VIDEO ANALYSIS & EDITING (1/7/21 - 1/6/22)	TXN00281545	$	481.50	10027190-534500	BEAUFORT HIGH	GENERAL FUND
1/06/2021	HUGHES MOTORS INC	FOOD SERVICE DEPT.- REFRIGERATION TRUCK # 8170-22- VEHICLE REPAIRS	TXN00281346	$	4,572.03	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1/22/2021	IDENTIFY YOURSELF	PPE SUPPLIES- BCSD LOGO CLOTH FACE MASKS; DEPOSIT; BAL. TO BE PAID UPON SHIPPING	TXN00282366	$	4,000.00	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
1/08/2021	IMPROVED RACING PRODUCTS	GENERATOR REPAIR - HHIES	TXN00281487	$	31.93	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1/26/2021	IMSE	ORTON-GILLINGHAM VIRTUAL TRAINING REGISTRTION; EVENT DATES: 4/26-30, 2021	TXN00282561	$	1,275.00	20122476-531200	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/15/2021	IN ACE FENCE COMPANY, LL	FENCE REPAIR - WBES	TXN00281960	$	699.60	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/28/2021	IN ACE FENCE COMPANY, LL	GATE INSTALLATION - BLHS	TXN00282804	$	410.50	10025498-532301	BLUFFTON HIGH	GENERAL FUND
1/06/2021	IN BAW ASSOCIATES LLC	ATHLETICS - COACHES- GAME POLO SHIRTS	TXN00281279	$	981.46	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/14/2021	IN BAW ASSOCIATES LLC	ATHLETICS - COACHES- GAME POLO SHIRTS	TXN00281872	$	325.57	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2021	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - AUTISM (12/21, 22, 28, 1/4-8)	TXN00281698	$	7,431.25	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - AUTISM (1/11-15 & 18-22, 2021)	TXN00282850	$	7,575.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/05/2021	IN CUSTOM COASTAL LLC	REPAIR FLOORING - LIMS (LABOR & MATERIALS)	TXN00281268	$	1,646.93	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1/05/2021	IN DEGLER WASTE SERVICES	MAINTENANCE STOCK - ODOR NEUTRALIZER	TXN00281228	$	238.86	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	185.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	185.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	370.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	647.50	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	555.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	555.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	740.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	1,295.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025403-532302	BURROUGHS AVENUE	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	185.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	55.50	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	92.50	10025462-532302	HHI ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	740.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	740.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	370.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	185.00	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	370.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	185.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	1,110.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	185.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	555.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	462.50	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	481.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	666.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	740.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	185.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	555.00	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	277.50	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	555.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2021	IN	DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00282012	$	555.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	56.50	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	36.81	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	26.54	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	80.47	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	91.60	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	92.91	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	35.96	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	8.56	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	18.83	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	77.90	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	1,058.38	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	7.68	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	47.76	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	5.97	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	50.50	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	56.49	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	141.43	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1/05/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00281225	$	38.51	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1/28/2021	IN	FRED J MILLER	INSTRUMENT BELL COVERS (TO PREVENT SPREAD OF GERMS-COVID-19 EXPENSE)	TXN00282693	$	244.00	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/14/2021	IN	INSTITUTIONAL COMPLIA	PUTTING POLICY INTO PRACTICE WEBINAR SERIES REGISTRATION; EVENT DATES: 2/4, 11, 18 & 25, 2021	TXN00281830	$	599.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
1/11/2021	IN	JASON JAMES WHITMORE	SEWER CLEANING - SHECC	TXN00281578	$	412.50	10025415-532301	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/08/2021	IN	JROTC ENGRAVING, LLC	JROTC UNIFORM- ITEMS ENGRAVED	TXN00281547	$	39.90	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/05/2021	IN	LIBERTY FIRE PROTECTI	IFB 19-020 BACKFLOW REPAIR - BCHS	TXN00281230	$	4,525.95	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
1/05/2021	IN	LIBERTY FIRE PROTECTI	REPLACE TAMPER SWITCH- RVCS	TXN00281250	$	576.32	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1/05/2021	IN	LIBERTY FIRE PROTECTI	REPAIR SPRINKER LEAK- BLHS	TXN00281278	$	672.50	10025498-532301	BLUFFTON HIGH	GENERAL FUND
1/13/2021	IN	LIBERTY FIRE PROTECTI	IFB19-020 REPLACE BACKFLOW ASSEMBLIES - RSIA	TXN00281801	$	3,344.89	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/26/2021	IN	LIBERTY FIRE PROTECTI	DRY SYSTEM REPAIR -OES	TXN00282571	$	796.96	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
1/26/2021	IN	LIBERTY FIRE PROTECTI	BACKFLOW PREVENTER REPAIR - SHES	TXN00282584	$	5,136.19	10025439-532301	ST HELENA ELEMENTARY	GENERAL FUND
1/27/2021	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACKFLOW INSPECTION & TESTING - MCRES	TXN00282624	$	55.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2021	IN	LIBERTY FIRE PROTECTI	REPLACE BACKFLOW PARTS - HEMMS	TXN00282683	$	670.35	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
1/05/2021	IN	LOWCOUNTRY REGIONAL E	CPR TRAINING- VIRTUAL BCHS STUDENT	TXN00281238	$	7.00	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
1/25/2021	IN	OBJECTIVE ED INC.	SPED - VISION - BRAILLE DIGITAL CURRICULUM; ON LINE ACCESS FOR STUDENT INSTRUCTIONAL USE	TXN00282506	$	2,250.00	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/25/2021	IN	SAVANNAH KONA ICE, LL	SNOW CONES- MAP INCENTIVES / REWARDS FOR STUDENTS	TXN00282450	$	1,140.75	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/27/2021	IN TAB MEDIA MANAGEMENT	PREPRINTED STUDENT FOLDERS	TXN00282681	$	488.20	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/26/2021	INREACH ONLINE CME	NATIONAL ASSOC. OF SOCIAL WORKERS- VIRTUAL SYMPOSIUM REGISTRATION; EVENT DATES: 1/29, 2/12, 3/27 & 4/23, 2021	TXN00282555	$	240.00	26422474-531200-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/26/2021	INREACH ONLINE CME	NATIONAL ASSOC. OF SOCIAL WORKERS- VIRTUAL SYMPOSIUM REGISTRATION; EVENT DATES: 1/29, 2/12, 3/27 & 4/23, 2021	TXN00282601	$	240.00	10021163-531200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/12/2021	INSIGHT PARTNERS	HVAC REPAIRS - HHISCA	TXN00281710	$	673.93	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/15/2021	INSIGHT PARTNERS	HVAC REPAIRS - BLMS	TXN00281983	$	1,014.93	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/08/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 123120	238477	$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
1/15/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 011521	238489	$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
1/29/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 012921	238612	$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
1/06/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- SPED - PSY - ON LINE ASRS-P FORMS- STUDENT EVALUATIONS; REF. TXN00281332	TXN00281350	$	0.60	10021401-534500	DISTRICT OFFICE	GENERAL FUND
1/07/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- WEB BASED ANNUAL SUBSCRIP.- INSTRUCTIONAL ACCESS; REF. TXN00281411	TXN00281447	$	0.99	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- SPED - VISION - MOBILITY CANES FOR VISUAL IMPAIRED STUDENTS; REF. TXN00281784	TXN00281733	$	0.77	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/13/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- ESOL- K-1 WEB BASED INSTRUCTIONAL SUBSCRIPTION ACCESS- READING & MATH SKILLS- REF. TXN00281730	TXN00281780	$	8.61	20211274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- HR- NEW GRIEVANCE SYSTEM- PROGRAM- HOSTING & MAINT.- REF. TXN00282441	TXN00282503	$	135.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/05/2021	IRECEIVABLES	BOOKS FOR LIBRARY	TXN00281260	$	535.54	10022287-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2021	IRECEIVABLES	BOOKS FOR ELA UNIT OF STUDY	TXN00282468	$	339.41	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2021	IRLEN INSTITUTE	LITERACY COACH- READING BY COLORS REFERENCE BOOK	TXN00281745	$	67.90	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2021	I-SIGHT/BEAUFORT COUNT	HR- NEW GRIEVANCE SYSTEM- PROGRAM- HOSTING & MAINTENANCE- 1/1/21 THRU 12/31/21 (REF. TXN00282503- INTERN. TRANS. FEE)	TXN00282441	$	13,500.00	10026401-534500	DISTRICT OFFICE	GENERAL FUND
1/28/2021	ISU CONFERENCES	ONLINE PROF. DEVELOP. REGISTRATION- READING & WRITING STRATEGIES; EVENT DATE: 2/9/21	TXN00282697	$	896.00	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
1/29/2021	ITHAKA,JSTOR,PORTICO	WEB BASED INSTRUCTIONAL SUBSCRIPTION/ ACCESS FOR AP CLASSES (OCT. 2020 THRU SEPT. 2021)	TXN00282899	$	1,560.00	10022297-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/07/2021	ITS CLASSICS	SCIENCE NATIONAL HONOR SOCIETY T-SHIRTS	TXN00281430	$	381.32	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	ITS CLASSICS	STINGRAY LOGO T-SHIRTS FOR NJHS FUNDRAISER	TXN00281480	$	815.13	70873660-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2021	ITS CLASSICS	WRESTLING TEAM- POLOS, JACKETS, VESTS, SHORTS & SHIRTS	TXN00282237	$	2,068.91	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/27/2021	ITS CLASSICS	HOMECOMING T-SHIRTS	TXN00282636	$	440.08	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	ITS CLASSICS	BASEBALL TEAM- UNIFORM HATS	TXN00282903	$	410.00	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/15/2021	IVEY SALES ASSOCIATES INC	BLHS- ATHLETICS- LAUNDRY DETERGENT	238525	$	335.00	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1/11/2021	IXL SCHOOL SUBSCRIPT	UPGRADED SITE LICENSE- WEB BASED ELA & MATH INSTRUCTIONAL SUPPORT, PK-5	TXN00281683	$	349.00	20111239-534500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/20/2021	J ROUSEK TOY CO INC	SCHOOL PENCILS FOR WHOOS READING PROGRAM	TXN00282193	$	526.44	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/06/2021	J.W. PEPPER	BAND / ORCHESTRA MUSIC	TXN00281281	$	81.99	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1/06/2021	J.W. PEPPER	BAND / ORCHESTRA MUSIC	TXN00281334	$	321.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1/20/2021	J.W. PEPPER	BAND / ORCHESTRA MUSIC	TXN00282217	$	85.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1/27/2021	J.W. PEPPER	BAND / ORCHESTRA MUSIC	TXN00282649	$	55.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1/08/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 123120	238478	$	2,963.51	100-245800	DISTRICT OFFICE	GENERAL FUND
1/15/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 011521	238490	$	2,963.51	100-245800	DISTRICT OFFICE	GENERAL FUND
1/29/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 012921	238613	$	2,607.21	100-245800	DISTRICT OFFICE	GENERAL FUND
1/29/2021	JERRY HART	BCHS- BASEBALL / SOFTBALL BOOKING FEES 2021 SEASON	238656	$	200.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/29/2021	JERRY HART	BLHS- BASEBALL/SOFTBALL BOOKING FEE 2021 SEASON	238656	$	200.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/29/2021	JERRY HART	HHIHS- BASEBALL/SOFTBALL BOOKING FEE 2021 SEASON	238656	$	200.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	JERRY HART	HHIMS- BASEBALL/SOFTBALL BOOKING FEE 2021 SEASON	238656	$	100.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2021	JERSEY MIKES ONLINE ORDE	LUNCH FOR SAFETY MEETING WITH STAFF	TXN00282117	$	226.01	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
1/05/2021	JOHN F KENNEDY CTR PAYFL	PD - PARTNERS IN EDUCATION VIRTUAL CONFERENCE REGISTRATION- ROOTWORK & RESILIENCE; EVENT DATES 2/8-11,2021	TXN00281247	$	50.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
1/26/2021	JOHNSON CONTROLS FIRE	SAPPHIRE SYSTEM INSPECTION- DISTRICT SUPPORT CENTER	TXN00282550	$	550.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
1/20/2021	JOHNSTONE SUPPLY #174	HVAC STOCK- DUAL CONTROLS	TXN00282212	$	356.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/21/2021	JOHNSTONE SUPPLY #174	HVAC STOCK - TEMP CONTROLS & AIR COIL ELEMENTS	TXN00282261	$	370.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/21/2021	JOHNSTONE SUPPLY #174	HVAC REPAIRS- COMPRESSOR	TXN00282261	$	1,495.70	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/22/2021	JOSTENS INC	STATE DIPLOMA- ADULT EDUCATION	238581	$	2.86	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/05/2021	JOSTENS INC.	20-21 SY YEARBOOK - DEPOSIT	TXN00281234	$	973.33	70882050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2021	JOSTENS INC.	ADULT ED - STATE DIPLOMA - BLHS	TXN00281707	$	1.03	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/18/2021	JOSTENS INC.	STATE DIPLOMAS	TXN00282053	$	30.82	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2021	JOSTENS INC.	STATE DIPLOMAS (EARLY GRADS)	TXN00282091	$	3.08	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2021	JOSTENS INC.	20-21 SY YEARBOOK- PAYMENT	TXN00282202	$	13,769.68	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2021	JOSTENS INC.	STATE DIPLOMAS (DECEMBER 2020 GRADUATES)	TXN00282631	$	29.79	10021298-541000	BLUFFTON HIGH	GENERAL FUND
1/15/2021	JULIA S. MURPH	SPED SPEECH CONSULTING SERVICES - 12/14-22, 2020	238535	$	2,865.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	JULIA S. MURPH	SPED SPEECH CONSULTING SERVICES - 01/04-15, 2021	238670	$	4,500.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	JULIE NEWKIRK	CONTRACTED CUSTODIAL SERVICES	238432	$	1,650.00	22037001-532200-91208	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	JUMPER CARTER & SEASE ARCHITECTS PA	PROJ- BCHS/20016- RFQ 20-028	238528	$	1,301,815.52	51925392-539513-50000	BATTERY CREEK HIGH	CAPITAL FUND
1/15/2021	JUMPER CARTER & SEASE ARCHITECTS PA	PROJ- BCHS/20016- RFQ 20-028	238528	$	2,904.00	51925392-539516-50000	BATTERY CREEK HIGH	CAPITAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/15/2021	JUMPER CARTER & SEASE ARCHITECTS PA	PROJ- BCHS/20016- RFQ 20-028	238528	$	64,674.50	51925392-539516-50000	BATTERY CREEK HIGH	CAPITAL FUND
1/15/2021	JUMPER CARTER & SEASE ARCHITECTS PA	PROJ- BCHS/20016- RFQ 20-028	238528	$	11,664.40	51925392-539521-50000	BATTERY CREEK HIGH	CAPITAL FUND
1/22/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 020-010/ PROJ# 20002 RENOVATION & MODIFICATIONS	238582	$	56,504.78	51925370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
1/22/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 020-010/ PROJ# 20002 RENOVATION & MODIFICATIONS	238582	$	73,057.93	51925388-539513-51000	HE MCCRACKEN MIDDLE	CAPITAL FUND
1/22/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 020-010/ PROJ# 20002 RENOVATION & MODIFICATIONS	238582	$	749.60	54125388-539513-51000	HE MCCRACKEN MIDDLE	CAPITAL FUND
1/22/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 020-010/ PROJ# 20002 RENOVATION & MODIFICATIONS	238582	$	17,228.48	51925363-539513-51000	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1/22/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 020-010/ PROJ# 20002 RENOVATION & MODIFICATIONS	238582	$	1,109.85	54125363-539513-51000	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1/22/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 020-010/ PROJ# 20002 RENOVATION & MODIFICATIONS	238582	$	56,667.82	51925362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
1/22/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 020-010/ PROJ# 20002 RENOVATION & MODIFICATIONS	238582	$	13,848.20	54125362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
1/22/2021	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 020-010/ PROJ# 20002 RENOVATION & MODIFICATIONS	238582	$	3,883.80	54125317-539513-51000	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
1/06/2021	JUNIOR LIBRARY GUILD	BOOKS	TXN00281343	$	3,624.40	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1/08/2021	JUNIOR LIBRARY GUILD	LIBRARY BOOKS (SUBSCRIPTION)	TXN00281552	$	674.10	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/12/2021	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	TXN00281704	$	2,313.18	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
1/15/2021	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	TXN00281967	$	2,967.50	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	KALA BRAND MUSIC	UKULELES & STRINGS- FOR STUDENT MUSIC PROGRAM	TXN00281949	$	1,743.24	80811272-541000	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/07/2021	KAPLAN EARLY LEARNING COM	BULLETIN BOARD KRAFT PAPER	TXN00281451	$	1,476.96	20211337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/13/2021	KENDALL HUNT PUBLISHING	GT - HHIES- 3 YEAR LICENSE- ON LINE ACCESS- TREASURES IN THE ATTIC- EXPLORING FRACTIONS	TXN00281807	$	1,610.54	10014101-534500	DISTRICT OFFICE	GENERAL FUND
1/13/2021	KENDALL HUNT PUBLISHING	GIFTED & TALENTED PROGRAM - HHIES - STUDENT TEXTBOOKS	TXN00281807	$	235.85	10014101-542000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	KENDALL HUNT PUBLISHING	GT - MOSSY OAKS ES- JOURNEYS & DESTINATIONS, GRADES 2-3 STUDENT GUIDES	TXN00282154	$	535.94	10014101-542000	DISTRICT OFFICE	GENERAL FUND
1/12/2021	KIMS DRY CLEANING CPU	POSTAGE STAMPS- REPORT CARD MAILING	TXN00281709	$	110.00	10023379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2021	KINGSTON RESORT OWNER LLC	LODGING DEPOSIT- INNOVATIVE IDEAS INSTITUTE CONFERENCE; EVENT DATES: 6/20-23, 2021	TXN00282699	$	293.44	10023388-533202	HE MCCRACKEN MIDDLE	GENERAL FUND
1/28/2021	KINGSTON RESORT OWNER LLC	LODGING DEPOSIT- INNOVATIVE IDEAS INSTITUTE CONFERENCE; EVENT DATES: 6/20-23, 2021	TXN00282720	$	293.44	10023388-533202	HE MCCRACKEN MIDDLE	GENERAL FUND
1/28/2021	KINGSTON RESORT OWNER LLC	LODGING DEPOSIT- INNOVATIVE IDEAS INSTITUTE CONFERENCE; EVENT DATES: 6/20-23, 2021	TXN00282766	$	293.44	10023388-533202	HE MCCRACKEN MIDDLE	GENERAL FUND
1/07/2021	KROGER #703	PRE-K CLASSROOM SUPPLIES- DETERGENT (COT CLEANING)	TXN00281397	$	42.78	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2021	KROGER #703	FLOWERS FOR FACULTY MEMBER (OUT SICK)	TXN00282085	$	16.04	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/21/2021	KURTZ BROS	7TH GRADE CLASSROOM SUPPLIES- STUDENT ATLAS BOOKS	TXN00282274	$	510.30	10011389-543000-12400	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/04/2021	LAKESHORE LEARNING MATER	CLASSROOM TABLE FOR PRE-K STUDENTS - OES	TXN00281194	$	254.08	34013901-541000	DISTRICT OFFICE	EIA FUND
1/04/2021	LAKESHORE LEARNING MATER	DUPLICATE CHARGE ERROR- CLASSROOM TABLE FOR PRE-K STUDENTS - OES; REF. FULL REFUND TXN00281205	TXN00281197	$	254.08	34013901-541000	DISTRICT OFFICE	EIA FUND
1/04/2021	LAKESHORE LEARNING MATER	REFUND FOR DUPLICATE CHARGE ERROR- CLASSROOM TABLE FOR PRE-K STUDENTS - OES; REF. TXN00281197	TXN00281205	$	(254.08)	34013901-541000	DISTRICT OFFICE	EIA FUND
1/06/2021	LAKESHORE LEARNING MATER	INSTRUCTIONAL SUPPLIES- SITE WORD STEPS, BASE TEN, MAGNETIC TEN FRAMES, SNAP PHONICS, MAGNETIC NUMBERS, PATTERN BLOCKS, MATH LINKS,ETC.	TXN00281339	$	1,514.44	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/07/2021	LAKESHORE LEARNING MATER	SPED INSTRUCTIONAL MATERIALS- MAGNA TILES, ALPHABET LOCKS, MAGNETIC LETTERS, MATH CUBES, SAND TOOLS, SENSORY SAND, FLOAT & FIND, ETC.	TXN00281454	$	2,180.50	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/07/2021	LAKESHORE LEARNING MATER	BOOKS	TXN00281454	$	53.41	20211117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/08/2021	LAKESHORE LEARNING MATER	SIGHT WORD PUZZLES	TXN00281492	$	134.75	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	LAKESHORE LEARNING MATER	SHAPE SORTING CENTER, PUZZLES, NUTS ABOUT MATH & MATH TRAYS	TXN00281492	$	336.94	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	LAKESHORE LEARNING MATER	MAGNETIC WRITE & WIPE MINI BOARDS	TXN00281492	$	222.38	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	LAKESHORE LEARNING MATER	PRE-K INSTRUCTIONAL CLASSROOM SUPPLIES- BUILDING BLOCKS, SOFTCOVER BOOKS, COUNTING BOXES, LEARNING GAMES, ACTIVITY CENTER ITEMS, ETC.	TXN00281603	$	3,162.78	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/18/2021	LAKESHORE LEARNING MATER	INSTRUCTIONAL SUPPLIES- MAGNETIC BASE SET, SNAP PHONICS, SENSORY LETTERS, PAINT CUPS, SOUND IT OUT VOWEL SET, WOBBLE SEATS, ETC.	TXN00282084	$	901.99	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/22/2021	LAKESHORE LEARNING MATER	PLAY KITCHEN SETS FOR PRE-K CLASSROOMS- BLECC	TXN00282353	$	134.80	34013901-541000	DISTRICT OFFICE	EIA FUND
1/25/2021	LAKESHORE LEARNING MATER	PRE-K OES - SUPPLIES- MAKE A FACE SHEETS, CRAFT STICKS, CLAY, LACES, PUPPETS, ETC.	TXN00282425	$	246.98	34013901-541000	DISTRICT OFFICE	EIA FUND
1/25/2021	LAKESHORE LEARNING MATER	2ND GRADE TEACHING MATERIALS- WORD BUILDERS, READING & MATH GAMES, ACTIVITY DICE & COMPREHENSION CARDS	TXN00282448	$	283.56	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2021	LAKESHORE LEARNING MATER	WALL MAPS, GLOBE, LAPBOARDS, MAGNETIC LETTERS, MAGNETIC WRITE & WIPE BOARD & WORLD CONTINENT POSTERS	TXN00282475	$	329.26	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/25/2021	LAKESHORE LEARNING MATER	SCIENCE & SOCIAL STUDIES INSTANT LEARNING CENTER SETS	TXN00282481	$	450.68	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/25/2021	LAKESHORE LEARNING MATER	RULED NEWSPRINT PAPER & TOTE BAGS	TXN00282500	$	100.92	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/29/2021	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES- BUGS DISCOVER KIT, MY 1ST MICROSCOPE, GEOBOARDS, PAINT TRAYS, BLOCKS, STICKERS, ETC.	TXN00282897	$	259.90	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/12/2021	LANGUAGE LINE	WORLD LANGUAGES - INTERPRETATION CONTRACT SERVICES	TXN00281702	$	188.08	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
1/26/2021	LAURA`S CAROLINA FLORIST	GET WELL DISH GARDEN FOR TEACHER	TXN00282563	$	81.55	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	LEARNING A-Z, LLC	ANNUAL SITE LICENSE- WEB BASED LITERACY / READING INSTRUCTIONAL SUPPORT (1/22/21 - 1/22/22)	TXN00282879	$	126.26	20111237-534500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/22/2021	LEARNING WITHOUT TEARS	SPED - OT HANDWRITING SUPPLIES - STUDENT WORKBOOKS	TXN00282297	$	595.57	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	LEARNING WITHOUT TEARS	PRE-K CLASSROOM SUPPLIES- RCES- LETTER TRAYS, ROLL A DOUGH LETTERS & STAMP / SEE SCREENS	TXN00282860	$	509.11	34013901-541000	DISTRICT OFFICE	EIA FUND
1/27/2021	LIFTONE SAVANNAH	FORKLIFT REPAIR	TXN00282623	$	599.60	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
1/22/2021	LIMEHOUSE PRODUCE CO	FFVP GRANT - PRODUCE FOR DECEMBER	TXN00282313	$	674.31	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
1/26/2021	LOW COUNTRY UC - SEA ISL	DOT-TRANSPORTATION CERTIFICATE FOR CDL DRIVER- TRAVELING PRESCHOOL BUS	TXN00282568	$	89.00	87535001-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/08/2021	LOWES #00907	FOOD GARDEN BOXES- CLASSROOM PROJECT- LUMBER, PLYWOOD, ROOFING SCREWS, CORRUGATED ROOF PANEL, DECK NAILS; ORDER CNLD; REF. FULL REFUND TXN00281508	TXN00281554	$	1,312.31	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/14/2021	LOWES #00907	GRANT- PATHWAY TO LEARNING- CONCRETE PATIO STONES, PAVERS, BASE SAND & LANDSCAPE FABRIC	TXN00281828	$	580.80	82711263-541000-90002	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/22/2021	LOWES #00907	CTE- EDD PROGRAM SUPPLIES- SANDPAPER	TXN00282298	$	108.93	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/22/2021	LOWES #00907	BLUFFTON TRANSPORTATION OFFICE- REFRIGERATOR PLUS 3 YR. WARRANTY	TXN00282339	$	739.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	LOWES #00907	CTE- EDD PROGRAM SUPPLIES- POWER TOOL BATTERY CHARGER; RETURNED; REF. FULL REFUND TXN00282898	TXN00282346	$	95.23	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/25/2021	LOWES #00907	CTE- EDD PROGRAM SUPPLIES- BATTERIES	TXN00282429	$	170.13	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/07/2021	LOWES #01521	RETIREMENT GIFT- PLANT	TXN00281465	$	21.38	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2021	LOWES #01521	EXTENSION CORDS & SURGE PROTECTORS	TXN00282220	$	141.24	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/20/2021	LOWES #01521	EXTENSION CORDS & SURGE PROTECTORS	TXN00282220	$	70.61	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/29/2021	LOWES #01521	MAINTENANCE TOOLS	TXN00282820	$	464.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	LOWES #01521	REFUND- CTE- EDD PROGRAM SUPPLIES- POWER TOOL BATTERY CHARGER; RETURNED; REF. TXN00282346	TXN00282898	$	(95.23)	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/18/2021	LOWES #01533	MURAL INSTALLATION SUPPLIES- POWER GRAB GLUE, CAULK GUN & STAPLES	TXN00282058	$	63.54	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/26/2021	LOWES #01533	SYMPATHY PLANT	TXN00282535	$	25.64	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	LOWES #02813	REFUND- GARDEN BOXES- CLASSROOM PROJECT- LUMBER, PLYWOOD, ROOFING SCREWS, CORRUGATED ROOF PANEL, DECK NAILS; ORDER CNLD; REF. TXN00281554	TXN00281508	$	(1,312.31)	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	LOWES COMPANIES INC	W/O# 293472	238529	$	10.45	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 293472	238529	$	60.50	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 290268	238529	$	8.83	10025498-532312	BLUFFTON HIGH	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 296583	238529	$	28.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 296283	238529	$	20.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 296577	238529	$	20.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 296975	238529	$	26.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 296974	238529	$	100.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295386	238529	$	6.07	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295385	238529	$	24.44	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295157-88	238529	$	47.37	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295263	238529	$	(60.99)	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295263	238529	$	91.49	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295738	238529	$	10.15	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295481	238529	$	20.91	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295707	238529	$	27.94	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 289820	238529	$	13.78	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 283375	238529	$	19.33	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 291210	238529	$	20.64	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 286127	238529	$	64.46	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 295720-44	238529	$	9.27	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 294722-39	238529	$	30.42	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
1/15/2021	LOWES COMPANIES INC	W/O# 293609-85	238529	$	41.93	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 294212-90	238583	$	20.24	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 293072	238583	$	98.51	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 293072	238583	$	99.27	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 297051-02	238583	$	85.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 290860	238583	$	38.78	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 293468	238583	$	71.04	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 272736	238583	$	95.02	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 294948-81	238583	$	20.30	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 296600	238583	$	30.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 296687	238583	$	8.53	10025497-532312	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 291001-78	238583	$	7.38	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 292603	238583	$	15.37	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 292603	238583	$	23.29	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/22/2021	LOWES COMPANIES INC	WO# 297029	238583	$	18.07	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 295407-90	238663	$	18.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 295407-90	238663	$	34.84	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 295628	238663	$	8.12	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 296377	238663	$	14.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 294369	238663	$	26.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 293072	238663	$	122.70	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 290034-40	238663	$	2.40	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 297036-40	238663	$	15.52	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 297036-04	238663	$	22.56	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 297232-02	238663	$	8.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 297131-02	238663	$	13.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 297131	238663	$	42.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 297131-02	238663	$	51.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 297131	238663	$	51.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/29/2021	LOWES COMPANIES INC	WO# 295737	238663	$	12.16	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 295440	238663	$	87.35	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 294299-35	238663	$	139.16	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 294966	238663	$	8.71	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 297316	238663	$	18.12	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 295101	238663	$	8.71	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 294219	238663	$	6.96	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 295362	238663	$	8.71	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 295477	238663	$	8.71	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 296304-01	238663	$	18.25	10025409-541001	RIGHT CHOICES	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 296228-39	238663	$	24.88	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
1/29/2021	LOWES COMPANIES INC	WO# 296489-54	238663	$	10.15	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES- BHS	238530	$	15,839.07	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES- BHS	238530	$	4,125.00	51925390-539516-51000	BEAUFORT HIGH	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES- BHS	238530	$	1,704.43	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES- BHS	238530	$	18,480.00	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES- LIMS	238530	$	2,645.77	51925381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES- LIMS	238530	$	91.39	54125381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES- MRHS	238530	$	5,922.73	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES- MRHS	238530	$	637.56	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES- RIGHT CHOICES	238530	$	5,292.13	51925309-539513-51000	RIGHT CHOICES	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES- RRA	238530	$	296.02	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES- RSIA	238530	$	180,747.40	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1/15/2021	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES- RSIA	238530	$	419.00	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238428	$	45,975.81	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238428	$	27,574.65	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238428	$	81,775.78	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLHS	238428	$	121,668.44	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS REF	238428	$	61,655.77	51925388-552006-52001	HE MCCRACKEN MIDDLE	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS REF	238428	$	59,397.77	51925388-553001-52008	HE MCCRACKEN MIDDLE	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS REF	238428	$	96,229.80	51925388-554500-52005	HE MCCRACKEN MIDDLE	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHSCA BOND REF	238428	$	62,095.47	51925363-552006-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHSCA BOND REF	238428	$	4,894.08	51925363-554500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES IB BOND REF	238428	$	44,061.88	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES IB BOND REF	238428	$	8,298.24	51925362-553002-52004	HHI ELEMENTARY	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES IB BOND REF	238428	$	31,887.89	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIHS	238428	$	96,015.19	51925396-553001-52008	HILTON HEAD ISLAND HIGH	CAPITAL FUND
1/08/2021	M B KAHN CONSTRUCTION CO INC	RFP 19-018 CONSTRUCTION SERVICES-MRHS ADD	238428	$	510,553.58	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
1/20/2021	MARCOPRODUC	CAREER AWARENESS RESOURCES- CAREER BINGO, BEHAVIOR & EXPLORATION CDS & ACTITITIES, STEAM LESSONS, COLORING BOOKS, ETC.	TXN00282232	$	421.19	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
1/27/2021	MARCOPRODUC	GUIDANCE/ CAREER AWARENESS SUPPLIES- CDS & THUMBALLS	TXN00282676	$	156.65	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/22/2021	MARK O RENNIX	BCHS- SOCCER BOOKING FEES 2021	238590	$	200.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/22/2021	MARK O RENNIX	HHIHS- SOCCER BOOKING FEES 2021	238590	$	200.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	MARK O RENNIX	BLHS- SOCCER BOOKING FEES 2021	238682	$	200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	MARK O RENNIX	MRHS- SOCCER BOOKING FEES 2021	238682	$	200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 123120	238479	$	22,770.57	100-245468	DISTRICT OFFICE	GENERAL FUND
1/15/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 011521	238491	$	22,802.00	100-245468	DISTRICT OFFICE	GENERAL FUND
1/29/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 012921	238614	$	22,221.02	100-245468	DISTRICT OFFICE	GENERAL FUND
1/15/2021	MAULDIN & JENKINS, LLC	AUDITS / YEAR END 6/30/20	238531	$	5,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
1/29/2021	MAY RIVER HIGH SCHOOL	IMPREST 11/24/20- MRHS	238665	$	252.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	MCCALLS SUPPLY	W/O# 284334-02	238532	$	1.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	MCCALLS SUPPLY	W/O# 284334-02	238532	$	19.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	MCCALLS SUPPLY	W/O# 291319-38	238532	$	5.32	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/15/2021	MCCALLS SUPPLY	W/O# 296400-54	238532	$	24.55	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/15/2021	MCCALLS SUPPLY	W/O# 295505-85	238532	$	18.42	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/29/2021	MCCALLS SUPPLY	WO# 294186	238666	$	2.65	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/29/2021	MCCALLS SUPPLY	WO# 294710	238666	$	63.27	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/15/2021	MCMILLAN PAZDAN SMITH LLC	RFQ 20-010 CONSTRUCTION SERVICES- BES	238533	$	32,719.33	51925333-539513-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
1/11/2021	MEDCOM INC.	MONTHLY ANSWERING SERVICE (12/1-31, 2020)	TXN00281565	$	270.81	10025401-532300	DISTRICT OFFICE	GENERAL FUND
1/11/2021	MEDCOM INC.	MONTHLY ANSWERING SERVICE (11/1-30, 2020)	TXN00281648	$	206.23	10025401-532300	DISTRICT OFFICE	GENERAL FUND
1/11/2021	MICHAELS #9490	CLASSROOM SUPPLIES- STORAGE BOXES	TXN00281600	$	28.83	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/26/2021	MICHAELS #9490	SHADOW BOX FRAMES- FOR STUDENT ARTWORK	TXN00282534	$	32.08	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/26/2021	MICHAELS #9490	SHADOW BOX FRAMES- FOR STUDENT ARTWORK	TXN00282593	$	32.08	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/27/2021	MICHAELS #9490	ART CLASS SUPPLIES- T-SHIRTS & HEAT TRANSFER VINYL; REF. TXN00282721 FOR BAL. OF ORDER	TXN00282687	$	78.98	70981528-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/28/2021	MICHAELS #9490	ART CLASS SUPPLIES- T-SHIRTS & HEAT TRANSFER VINYL; REF. TXN00282687 FOR BAL. OF ORDER	TXN00282721	$	65.30	70981528-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/28/2021	MICHAELS #9490	SHADOW BOX FRAME- FOR STUDENT ARTWORK	TXN00282744	$	16.12	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/28/2021	MICHAELS #9490	ART CLASSROOM EQUIPMENT- 3 TIER ROLLING CARTS	TXN00282757	$	192.54	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/29/2021	MIDAMERICA BOOKS	LIBRARY BOOKS	TXN00282906	$	243.40	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/29/2021	MOBILE COMMUNICATIONS AMERICA, INC.	WIRELESS HEADSETS- BHS	238669	$	1,219.80	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1/05/2021	MOTION PICTURE ECOMMERCE	ANNUAL MOVIE COPYRIGHT SITE LICENSE RENEWAL (2/28/21 - 2/28/22)	TXN00281220	$	239.06	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2021	MOTIVATING SYSTEMS LLC	PBIS ID CARDS & REWARD SERVICES	TXN00282403	$	603.08	20111239-534500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/29/2021	MUHL TECH	L SCREEN- BASEBALL TEAM	TXN00282830	$	199.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/07/2021	MUSIC & ARTS 1 C	BAND - INSTRUMENTAL MUSIC COLLECTION	TXN00281390	$	298.94	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1/08/2021	MUSIC & ARTS 1 C	MUSIC VIDEO KIT, PERCUSSION MALLETS & DRUM STICKS	TXN00281477	$	1,258.23	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1/11/2021	MUSIC & ARTS 1 C	DRUM STICKS	TXN00281576	$	34.24	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1/14/2021	MUSIC & ARTS 1 C	BAND SUPPLIES - PRACTICE PADS, DRUM STICKS & BIRCH BELLS / XYLOPHONE MALLETS	TXN00281846	$	157.42	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/15/2021	MUSIC & ARTS 1 C	BAND SUPPLIES- REEDS FOR CLARINETS, BASSOON & SAXOPHONES	TXN00281912	$	1,425.19	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	MUSIC & ARTS 1 C	BAND SUPPLIES- REEDS FOR SAXOPHONES	TXN00281937	$	63.32	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	MUSICIANSFRIENDWEB	XYLOPHONE (ALTO)	TXN00282390	$	310.29	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/25/2021	MUSICIANSFRIENDWEB	XYLOPHONE (SOPRANO)	TXN00282460	$	235.39	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/14/2021	NAFEPA	NATIONAL ASSOC. OF FEDERAL ED. PROGRAM ADMIN.- VIRTUAL CONFERENCE & WORKSHOP REGISTRATION; EVENT DATES: 3/15-17, 2021	TXN00281837	$	770.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/21/2021	NAFME	NATIONAL ASSOC. FOR MUSIC EDUCATORS- ANNUAL MEMBERSHIP FEE	TXN00282269	$	133.00	10011490-564000-99000	BEAUFORT HIGH	GENERAL FUND
1/26/2021	NAFME	NATIONAL ASSOC. FOR MUSIC EDUCATORS- ANNUAL MEMBERSHIP FEE	TXN00282560	$	133.00	10011383-564000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/27/2021	NAFME	NATIONAL MUSIC EDUCATORS ASSOCIATION ANNUAL MEMBERSHIP FEE	TXN00282679	$	133.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/14/2021	NAPA AUTO PARTS	VEHCILE # 8100-85 - WINDSHIELD WIPER BLADES	TXN00281870	$	19.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/06/2021	NASCO FORT ATKINSON	ART SUPPLIES - CRAYON CLASSPACK	TXN00281316	$	43.40	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
1/14/2021	NASCO FORT ATKINSON	ART CLASSROOM SUPPLIES- QUILL PENS	TXN00281852	$	22.64	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/20/2021	NASCO FORT ATKINSON	ART CLASSROOM SUPPLIES- PASTEL OIL SET	TXN00282203	$	57.51	10011385-541000-99020	WHALE BRANCH MIDDLE	GENERAL FUND
1/26/2021	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- ANNUAL MEMBERSHIP	TXN00282558	$	116.00	10011362-564000	HHI ELEMENTARY	GENERAL FUND
1/29/2021	NASP	SCHOOL PSYCHOLOGIST- VIRTUAL CONFERENCE REGISTRATION- EVENT DATES: 2/23-26, 2021	TXN00282895	$	199.00	10021401-534500	DISTRICT OFFICE	GENERAL FUND
1/27/2021	NASSP PRODUCT & SERVICE	NHS CERTIFICATES	TXN00282670	$	180.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	NATIONAL ASSOCIATION OF FEDERALLY	2020-2021 MEMBERSHIP DUES	238671	$	350.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	NATIONAL SCIENCE TEACHER	STEM COORDINATOR - NATIONAL SCIENCE TEACHING ASSOC.- ANNUAL MEMBERSHIP	TXN00282024	$	80.00	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
1/25/2021	NATL ASSOC FOR FAMILY SCH	NAFSCE- PROFESSIONAL MEMBERSHIP FEE	TXN00282464	$	75.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
1/12/2021	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC. (PSSCA) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 1/21-22, 2021	TXN00281715	$	417.00	10021201-534500	DISTRICT OFFICE	GENERAL FUND
1/14/2021	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC. (PSSCA) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 1/21-22, 2021	TXN00281866	$	139.00	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1/14/2021	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC. (PSSCA) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 1/21-22, 2021	TXN00281889	$	139.00	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1/21/2021	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC. (PSSCA) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES: 1/21-22, 2021	TXN00282291	$	99.00	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/11/2021	NETWORK CABLING INFRASTRU	REFUND-INADVERTENTLY TRANSPOSED NUMBERS WHEN PROCESSING PAYMENT; REF. TXN00281664 (RFP #19-003 - CABLING WORK AT DESC)	TXN00281596	$	(0.89)	10026601-534501	DISTRICT OFFICE	GENERAL FUND
1/11/2021	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING WORK AT BCHS - PER WHD TICKET #312676 & 311188	TXN00281664	$	1,442.44	10026692-534501	BATTERY CREEK HIGH	GENERAL FUND
1/11/2021	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING WORK AT DESC - PER WHD TICKET #313693; REF. REFUND 281596 FOR .89 CENT OVERCHARGE	TXN00281664	$	660.78	10026601-534501	DISTRICT OFFICE	GENERAL FUND
1/20/2021	NETWORK CABLING INFRASTRU	CABLING INFRASTRUCTURE ADDITION-3 DATA DROPS TO SUPPORT TRANSPORTATION- HHIMS	TXN00282198	$	901.25	10025401-532300	DISTRICT OFFICE	GENERAL FUND
1/20/2021	NETWORK CABLING INFRASTRU	CABLING INFRASTRUCTURE ADDITION- SECURITY CAMERA DROPS- BMS	TXN00282208	$	248.98	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
1/20/2021	NETWORK CABLING INFRASTRU	CABLING INFRASTRUCTURE ADDITION- SECURITY CAMERA DROPS- BMS	TXN00282208	$	248.97	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
1/13/2021	NETWORK TECHNOLOGIES	HDMI ADAPTERS TO USE AT RRA & MRHS FOR ISSUE WITH SCREEN RESOLUTION ON TOUCHPANELS	TXN00281752	$	88.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/08/2021	NEW SOUTH SHIRTS	T-SHIRTS FOR TEACHERS	TXN00281498	$	559.35	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2021	NEWSLETTER PUBLICATION	SPED - STUDENTS WITH DISABILITIES- EDUCATION LAW & UPDATES	TXN00281741	$	299.95	10021401-544000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING- NOVEMBER	TXN00282116	$	80.40	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING- NOVEMBER	TXN00282116	$	50.40	10025501-535000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING- NOVEMBER	TXN00282116	$	174.00	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING- NOVEMBER	TXN00282116	$	50.40	10027101-535000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING- NOVEMBER	TXN00282116	$	23.60	54225301-535000	DISTRICT OFFICE	CAPITAL FUND
1/18/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING- NOVEMBER	TXN00282116	$	75.60	51925387-535000-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
1/27/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING- DECEMBER	TXN00282627	$	25.20	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	NORTHERN SPEECH SERVICES	SPEECH / SOUND KIT & WORKBOOK	TXN00282314	$	196.60	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/25/2021	NSBA - ICN/ASBJ PUBLICATI	ISD - ANNUAL SUBSCRIPTION - AMERICAN SCHOOL BOARD JOURNAL	TXN00282378	$	39.00	10022101-544000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	NTLREST SERVSAFE	SERVSAFE - FOOD HANDLER ON LINE COURSE & EXAM- STUDENT REGISTRATION FEES	TXN00282873	$	825.00	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
1/08/2021	NU IDEA SCHOOL SUPPLY CO INC	SPED - OFFICE TABLE & CHAIRS	238433	$	457.37	10021401-541000	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/22/2021	NU IDEA SCHOOL SUPPLY CO INC	TABLES- PVES	238585	$	3,804.92	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2021	NU-IDEA SCHOOL SUPPLY	STORAGE CABINETS FOR ART SUPPLIES	TXN00281812	$	1,048.60	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	FURNITURE FOR RENOVATED SPACE- IT DEPT.- WORKSTATION & SHELVING	TXN00282034	$	52,921.94	53825301-541000-51001	DISTRICT OFFICE	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	FURNITURE FOR RENOVATED SPACE- IT DEPT.- WORKSTATION & SHELVING	TXN00282034	$	5,708.09	53825301-552005-51001	DISTRICT OFFICE	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	FURNITURE PURCHASE - OPERATIONS- LATERAL CABINET, BOOKSHELF & DESK GUARD	TXN00282095	$	2,016.96	53925301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	OFFICE FURNITURE- DESK, CHAIR, LATERAL FILE, BOOKCASE & TABLE	TXN00282113	$	8,899.20	53725301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	FURNITURE PURCHASE - CAFETERIA TABLES- BLES	TXN00282121	$	28,014.81	53825370-541004-52002	BLUFFTON ELEMENTARY	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	FURNITURE PURCHASE - CLASSROOM ADDITIONS- RRA- STUDENT DESKS, CHAIRS, STOOLS, BOOKCASES & TABLES	TXN00282137	$	146,592.99	51925379-541000-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	FURNITURE PURCHASE - DESK CHAIR- BHS	TXN00282142	$	187.25	53825390-541004-52002	BEAUFORT HIGH	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	BCSD RFP #17-002 FURNITURE PURCHASE - STUDENT DESKS	TXN00282162	$	2,129.30	53725360-541004-52002	DAUFUSKIE ELEMENTARY	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	BCSD RFP #17-002 FURNITURE PURCHASE - STUDENT DESKS	TXN00282162	$	1,254.04	53825360-541004-52002	DAUFUSKIE ELEMENTARY	CAPITAL FUND
1/18/2021	NU-IDEA SCHOOL SUPPLY	FURNITURE PURCHASE - CLASSROOM ADDITIONS- MRHS - STUDENT DESKS, CHAIRS, STOOLS, BOOKCASES & TABLES	TXN00282164	$	278,440.88	51925397-541000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
1/11/2021	OFFICE DEPOT #1214	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS	TXN00281563	$	77.04	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2021	OFFICE DEPOT #1214	MARKERS & HANGING FILE FOLDERS	TXN00282047	$	36.04	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2021	OFFICE DEPOT #1214	WOODEN RULERS	TXN00282068	$	39.58	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2021	OFFICE DEPOT #1214	PRIMARY SUPPLIES- COMMAND HOOKS	TXN00282213	$	32.08	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2021	OFFICE DEPOT #1214	ATTENDANCE & SOCIAL WORKER SUPPLIES- FILE FOLDERS	TXN00282213	$	103.43	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2021	OFFICE DEPOT #1214	ADMIN. SUPPLIES- PENS	TXN00282213	$	20.28	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2021	OFFICE DEPOT #1214	STEP STOOL & ROLLING BOOK CART FOR RECORDS ROOM	TXN00282476	$	352.44	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1/08/2021	ONE TIME VENDOR	PD VIRTUAL PANEL FOR PRINCIPALS & STAFF	238400	$	150.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
1/08/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCOUNT	238434	$	15.45	600-247498	DISTRICT OFFICE	FOOD SERVICE FUND
1/08/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCOUNT	238435	$	21.75	600-247472	DISTRICT OFFICE	FOOD SERVICE FUND
1/08/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCOUNT	238435	$	48.50	600-247489	DISTRICT OFFICE	FOOD SERVICE FUND
1/08/2021	ONE TIME VENDOR	REISSUE - CK. RECVD / NEVER CASHED	238461	$	60.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1/08/2021	ONE TIME VENDOR	12/2/20 PROF. DEVELOP. PANEL OF (5) PRINCIPALS/ADMIN STAFF	238472	$	150.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
1/15/2021	ONE TIME VENDOR	PAYMENT FOR SERVICES RENDERED 12/14-17, 2020 BHS	238503	$	300.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
1/29/2021	ONE TIME VENDOR	STUDENT REFUND	238672	$	120.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	ONE TIME VENDOR	REFUND 3627530 FACILITIES USE - CHECK 236578-VOID	238673	$	150.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCOUNT	238674	$	30.50	600-247498	DISTRICT OFFICE	FOOD SERVICE FUND
1/29/2021	ONE TIME VENDOR	REFUND- TECH FEE	238675	$	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCOUNT	238676	$	67.55	600-247492	DISTRICT OFFICE	FOOD SERVICE FUND
1/29/2021	ONE TIME VENDOR	REISSUE / REFUND- CANCELLED FIELD TRIP	238677	$	115.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCOUNT	238678	$	40.00	600-247472	DISTRICT OFFICE	FOOD SERVICE FUND
1/29/2021	ONE TIME VENDOR	REFUND STUDENT MEAL ACCOUNT	238678	$	40.00	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
1/29/2021	ONE TIME VENDOR	REFUND - PARKING PERMIT COLLECTED BY PTSO- HHIHS	238679	$	15.00	70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	ONTARIO INVESTMENTS INC	COPIER & POSTAGE RENTAL	238436	$	54.42	10011363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/15/2021	ONTARIO INVESTMENTS INC	COPIER & POSTAGE RENTAL	238536	$	60.04	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	65.00	10025488-539506	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	70.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
1/08/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281533	$	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	55.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	85.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	35.00	10025405-539506	KING STREET	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	55.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	55.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	80.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	55.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00281602	$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
1/07/2021	OTC BRANDS INC	WATERCOLOR PAINT SETS	TXN00281419	$	62.43	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/14/2021	OTC BRANDS INC	INTERACTIVE INSTRUCTIONAL CLASSROOM SUPPPLIES- BASKETS, JUMP ROPES & STRESS BALLS	TXN00281861	$	759.79	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/22/2021	OXFORD CLEANERS	BANQUET LINENS / TABLE CLOTHS / CLEANING- GUIDANCE	TXN00282359	$	150.75	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	OXFORD CLEANERS	BANQUET LINENS / TABLE CLOTHS / CLEANING- ATHLETICS	TXN00282359	$	150.75	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	PALMETTO PROPANE FUELS AN	UTILITIES - DAUFUSKIE ISLAND ES	TXN00281633	$	1,041.64	10025460-547001	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/22/2021	PANERA BREAD #204951 O	LUNCH FOR STAFF INDUCTION MEETING ON 01/21 (LIM)	TXN00282368	$	215.00	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2021	PARTS TOWN	HVAC STOCK- RELAY / COMPRESSOR	TXN00281588	$	47.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	PARTYPALOOZ	STUDENT RECESS SUPPLIES- JUMP ROPES	TXN00282902	$	379.20	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
1/29/2021	PAUL HERNANDEZ	BLHS- 2020 / 2021 WRESTLING BOOKING FEES	238657	$	100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/06/2021	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH / LANGUAGE- 12/14-22, 2020	TXN00281348	$	2,907.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH / LANGUAGE- 1/4-8, 2021	TXN00281963	$	2,052.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH / LANGUAGE (1/11-15 & 1/18-22, 2021)	TXN00282832	$	3,192.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	PAYPAL S.I.ROTARY	4TH QUARTER DUES (OCT.- DEC. 2020)- PROF. MEMBERSHIP	TXN00281443	$	105.94	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
1/18/2021	PAYPAL SCWCEA	SCWCEA (SC WORKERS COMP. ED. ASSOC.) ANNUAL MEMBERSHIP RENEWAL	TXN00282131	$	200.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	PAYPAL SPORTIDENT	ORIENTEERING SYSTEM SUPPLIES- CONTROL STATIONS & STANDS- ROTC (COVID-19 EXPENSE)	TXN00281383	$	1,419.40	22011401-541000-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	PAYPAL STEVENSSTEV	STUDENT RECORDS STORAGE & RETRIEVAL- DECEMBER 2020	TXN00281990	$	417.75	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/08/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 123120	238480	$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
1/15/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 011521	238492	$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
1/29/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 012921	238615	$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
1/28/2021	PERFORMANCE HEALTH SUP	CTE- INSTRUCTIONAL LAB SUPPLIES- DIGITAL THERMOMETERS, CPR MASK/MOUTH PIECE, BLOOD PRESSURE MONITOR KIT, PEN LIGHTS, REFLEX HAMMERS, PEAK FLOW METERS & BANDAIDS	TXN00282726	$	1,158.21	32911598-541000-90020	BLUFFTON HIGH	EIA FUND
1/28/2021	PERFORMANCE HEALTH SUP	NON CONTACT THERMOMETERS (COVID-19 EXPENSE)	TXN00282740	$	493.97	10027198-541000-22019	BLUFFTON HIGH	GENERAL FUND
1/07/2021	PERSONALIZATION MALL	CUTTING BOARD (STAFF WEDDING GIFT)	TXN00281459	$	39.57	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/12/2021	PHI DELTA KAPPA INTERNATI	ANNUAL PROFESSIONAL MEMBERSHIP FEE (1/1/21 - 12/31/21)	TXN00281721	$	99.95	10022101-544000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	PICTURE PERFECT PHOTO	PHOTOBOOTH RENTAL/ SERVICE FOR CLASS OF 2021 STUDENTS	TXN00282039	$	1,000.00	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	PINE GROVE	STUDENT SERVICES	238537	$	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/15/2021	PINE GROVE	STUDENT SERVICES	238537	$	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/29/2021	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 012921	238617	$	799.48	100-245607	DISTRICT OFFICE	GENERAL FUND
1/29/2021	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 012921	238616	$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
1/11/2021	PIONEER VALLEY BOOKS	DRY ERASE MARKERS, MAGNETIC LOWERCASE LETTERS & LETTER TRAY	TXN00281559	$	275.00	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/11/2021	PIONEER VALLEY BOOKS	BOOKS	TXN00281684	$	61.33	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/18/2021	PIONEER VALLEY BOOKS	BOOKS	TXN00282020	$	90.20	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/18/2021	PIONEER VALLEY BOOKS	MAGNETIC LETTER TRAYS, ABC CHART/SOUND BOXES, UPPERCASE MAGNET LETTERS, DRY-ERASE PRACTICE BOARDS, 1ST GRADE JOURNALS & SENTENCE STRIPS	TXN00282080	$	119.90	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/28/2021	PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES- DRY ERASE MARKERS & ERASERS	TXN00282707	$	66.00	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/28/2021	PIONEER VALLEY BOOKS	VOCABULARY BOX SET, WRITING JOURNALS, WRITE-ON SLEEVES, MAGNETIC LETTER TRAY & MAGNETIC UPPERCASE LETTERS	TXN00282755	$	224.40	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/06/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (10/1-12/31, 2020)	TXN00281297	$	135.00	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/07/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (10/1-12/31, 2020)	TXN00281410	$	231.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
1/12/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (1/1-3/31, 2021)	TXN00281695	$	125.19	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
1/28/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (10/10/20 - 1/9/21)	TXN00282745	$	182.97	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/28/2021	PITNEY BOWES PI	POSTAGE MACHINE ANNUAL SERVICE AGREEMENT (10/1/20 - 9/30/21)	TXN00282754	$	636.38	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/28/2021	PITNEYBOWESLEASEDEQUIP	QUARTERLY LEASE FOR POSTAGE MACHINE (10/30/20 - 1/29/21)	TXN00282712	$	676.95	10023394-532500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/20/2021	PITSCO INC	PLTW / GATEWAY TO TECH CLASSROOM SUPPLIES- NAIL SETTER & WOOD FRAMING KIT	TXN00282224	$	384.30	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/07/2021	PIXTON EDU@PIXTON.COM	WEB BASED ANNUAL SUBSCRIPTION- INSTRUCTIONAL ACCESS FOR 6TH GRADE CLASS; REF. INTERN. TRANSACTION FEE TXN00281447	TXN00281411	$	99.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2021	PLA PLAID ENTERPRISES	GRANT- PATHWAY TO LEARNING- GLOSS PAINTS	TXN00282124	$	307.44	82711263-541000-90002	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1/29/2021	POLY-TECH INDUSTRIAL	SCHOOL SAFETY SUPPLIES (COVID-19 EXPENSE)	238680	$	923.16	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
1/29/2021	POLY-TECH INDUSTRIAL	SCHOOL SAFETY SUPPLIES (COVID-19 EXPENSE)	238680	$	19,782.00	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/29/2021	POSITIVE PROMOTIONS	ADULT ED - PROMOTIONAL SUPPLIES- CUSTOM CLOTH FACE MASKS	TXN00282882	$	509.71	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/18/2021	PP THAT BEAN	COFFEE FOR ALL FACULTY & STAFF	TXN00282045	$	315.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	PRIMA	PUBLIC RISK MGMT. ASSOC. ANNUAL MEMBERSHIP RENEWAL	TXN00282874	$	385.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
1/04/2021	PRINTING CENTER USA	PRINTING - BCSD MAGAZINE; PRINT JOB CANCELLED; REF. FULL REFUND TXN00282742	TXN00281193	$	2,228.70	84426301-536000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/28/2021	PRINTING CENTER USA	REFUND- PRINTING - BCSD MAGAZINE; PRINT JOB CANCELLED; REF. TXN00281193	TXN00282742	$	(2,228.70)	84426301-536000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/07/2021	PRO-ED, INC	SPED - AUTISM- FUNCTIONAL INDEPENDENCE SKILLS HANDBOOK (FISH)- ASSESSMENTS & CURRICULUM	TXN00281407	$	194.22	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/26/2021	PROJECT LEAD THE WAY, INC	PLTW- BIOMEDICAL SCIENCE CLASSROOM- EQUIPMENT & SUPPLIES (BHS)	TXN00282553	$	725.00	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/26/2021	PROJECT LEAD THE WAY, INC	PLTW- BIOMEDICAL SCIENCE CLASSROOM- EQUIPMENT & SUPPLIES (BHS)	TXN00282553	$	2,192.77	32911501-541000	DISTRICT OFFICE	EIA FUND
1/26/2021	PROJECT LEAD THE WAY, INC	PLTW- BIOMEDICAL SCIENCE CLASSROOM- EQUIPMENT & SUPPLIES (BHS)	TXN00282553	$	5,918.48	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
1/20/2021	PROSPECT COMMUNICATIONS	REPLACEMENT AVAYA IP PHONES	TXN00282196	$	2,524.00	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 2 OF 6- BMS	238441	$	6,519.17	10011380-531100	BEAUFORT MIDDLE	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 4 OF 4- HEMMS	238441	$	2,683.91	10011388-531100	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 4 OF 4- HEMMS	238441	$	5,367.50	10011388-531100	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 3 OF 3- HEMMS	238441	$	9,040.00	10011388-531100	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT- HHIHS	238441	$	4,089.33	10011496-531100	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT- HHIMS	238441	$	6,134.00	10011387-531100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 4 OF 4- LIMS	238441	$	5,650.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 4 OF 4- RSIA (MATH-INV209689)	238441	$	8,051.25	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 4 OF 4- RSIA (CHOIR-INV209690)	238441	$	8,051.25	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 1 OF 5- RSIA	238441	$	11,240.00	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/08/2021	PROXIMITY LEARNING, INC.	INSTALLMENT 4 OF 4- WBMS	238441	$	6,709.25	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
1/15/2021	PRUFROCK PRESS, INC.	GT - WBES - READING COMPREHENSIVE PROGRAM - GRADES K-4	TXN00281922	$	198.00	10014101-542000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	PRUFROCK PRESS, INC.	GT - COOSA ES- READING COMPREHENSIVE PROGRAM - GRADE 5	TXN00281985	$	52.95	10014101-542000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	PRUFROCK PRESS, INC.	GT- WBMS - READING COMPREHENSIVE PROGRAM - GRADES 4-8	TXN00282255	$	269.39	10014101-542000	DISTRICT OFFICE	GENERAL FUND
1/28/2021	PSHAPES-CHS-CHARLESTON	PPE- PLEXIGLASS BARRIERS FOR SCHOOL CAFETERIA, MEDIA CENTER & CLASSROOMS (COVID-19 EXPENSE)	TXN00282770	$	6,447.52	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
1/22/2021	PUBLIX #1205	HEALTH SCREENING- SNACKS & DRINKS	TXN00282330	$	116.77	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/07/2021	PUBLIX #1463	NJHS INDUCTION CEREMONY- CUPCAKES, WATER & PAPER PLATES	TXN00281389	$	41.02	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	PUBLIX #1463	FOODS & NUTRITION CLASS GROCERIES FOR INSTRUCTIONAL LAB	TXN00281512	$	95.34	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
1/18/2021	PUBLIX #1463	FLOWERS FOR COMING HOME COURT WINNERS	TXN00282060	$	56.68	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	PUBLIX #1463	LUNCH & STAFF APPRECIATION	TXN00282466	$	72.41	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	PUBLIX #1463	EOC TESTING- BOTTLED WATER FOR STUDENTS	TXN00282472	$	48.53	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/25/2021	PUBLIX #1463	STAFF BABY SHOWER- CUPCAKES	TXN00282479	$	28.59	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2021	PUBLIX #473	FLOWERS FOR STAFF (WELCOME BACK)	TXN00282538	$	27.80	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	PURCHASE POWER	POSTAGE MACHINE	238588	$	2,000.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	QUILL CORPORATION	PRIMARY SUPPLIES- CARDSTOCK & FILE FOLDERS	TXN00281950	$	92.17	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/15/2021	QUILL CORPORATION	ELEMENTARY SUPPLIES- CARDSTOCK & FILE FOLDERS	TXN00281950	$	92.17	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2021	QUILL CORPORATION	PRIMARY SUPPLIES- CARDSTOCK; REFUND PENDING- VENDOR SHIPPED PARCHMENT PAPER IN ERROR	TXN00282140	$	81.57	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2021	QUILL CORPORATION	ELEMENTARY SUPPLIES- CARDSTOCK; REFUND PENDING- VENDOR SHIPPED PARCHMENT PAPER IN ERROR	TXN00282140	$	81.56	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2021	QUILL CORPORATION	PRIMARY SUPPLIES- CARDSTOCK; REFUND PENDING- VENDOR SHIPPED PARCHMENT PAPER IN ERROR	TXN00282194	$	42.05	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2021	QUILL CORPORATION	ELEMENTARY SUPPLIES- CARDSTOCK; REFUND PENDING- VENDOR SHIPPED PARCHMENT PAPER IN ERROR	TXN00282194	$	42.05	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2021	QUILL CORPORATION	PRIMARY SUPPLIES- CARDSTOCK	TXN00282228	$	17.67	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/20/2021	QUILL CORPORATION	ELEMENTARY SUPPLIES- CARDSTOCK	TXN00282228	$	17.66	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/28/2021	QUILL CORPORATION	PRIMARY SUPPLIES- CARDSTOCK	TXN00282703	$	42.05	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/28/2021	QUILL CORPORATION	ELEMENTARY SUPPLIES- CARDSTOCK	TXN00282703	$	42.05	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/04/2021	QUIZLET.COM	WEB BASED VOCAB. DEVELOPMENT SOFTWARE- 1 YEAR SUBSCRIPTION	TXN00281204	$	47.88	10011362-541000	HHI ELEMENTARY	GENERAL FUND
1/15/2021	R E MICHEL COMPANY INC	W/O# 296914	238538	$	35.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	R E MICHEL COMPANY INC	W/O# 296731	238538	$	75.95	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	R E MICHEL COMPANY INC	W/O# 95719	238538	$	3.96	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/22/2021	R E MICHEL COMPANY INC	WO# 297124	238589	$	136.84	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/22/2021	R E MICHEL COMPANY INC	WO# 294186-01	238589	$	124.14	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/29/2021	R E MICHEL COMPANY INC	WO# 285826-98	238681	$	237.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/29/2021	R E MICHEL COMPANY INC	WO# 297536	238681	$	36.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	R E MICHEL COMPANY INC	WO# 297348	238681	$	239.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	R E MICHEL COMPANY INC	WO# 297536	238681	$	244.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/27/2021	RAIN - N - BAGELS LLC	BREAKFAST FOR STAFF- PROF. DEVELOP. MTG.- 2/1/21	TXN00282625	$	376.05	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	RAIN - N - BAGELS LLC	SUNSHINE STAFF WINNER- LUNCH	TXN00282816	$	12.27	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/25/2021	RAINBOW RESOURCE CENTER	AFTER SCHOOL TUTORING SUPPLIES- COMPOSITION NOTEBOOKS	TXN00282398	$	40.25	10017563-541000-15500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/12/2021	REALLY GOOD STUFF	CLASSROOM SUPPLIES- PAPER BASKETS	TXN00281718	$	41.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/13/2021	REALLY GOOD STUFF	BOOK & BINDER HOLDERS / BINS	TXN00281747	$	359.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/13/2021	REALLY GOOD STUFF	INSTRUCTIONAL CLASSROOM SUPPLIES- PUZZLES, LEARNING GAMES, LITERACY CENTER ITEMS, ETC.	TXN00281774	$	1,081.49	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/15/2021	REALLY GOOD STUFF	8 PKT. STUDENT HOMEWORK ORGANIZERS	TXN00281918	$	52.06	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/25/2021	REALLY GOOD STUFF	CLASSROOM SUPPLIES- PAPER BASKETS	TXN00282483	$	39.22	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/27/2021	REALLY GOOD STUFF	CLASSROOM SUPPLIES- CRAYONS, PENCILS, CLIPBOARDS & BINS	TXN00282654	$	320.10	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/27/2021	REALLY GOOD STUFF	READING & WRITING EASEL, FOLDERS, CHAIR POCKETS, MARKERS, COLORED PENCIL & CRAYONS	TXN00282678	$	933.93	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/29/2021	REALLY GOOD STUFF	READING INTERVENTION SUPPLIES- DRY ERASE ACTIVITY BOARDS, MARKERS, MAGNETIC LETTERS & LITERACY CENTER	TXN00282886	$	141.15	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2021	RECREATION TODAY	"IN MEMORY" BENCH	TXN00281810	$	1,525.88	70392400-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/05/2021	REI GREENWOODHEINEMANN	KINDERGARTEN READING CURRICULUM / UNITS OF STUDY	TXN00281236	$	364.87	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/08/2021	REI GREENWOODHEINEMANN	READING WORKSHOP MATERIALS- STUDENT FOLDERS, READING LESSIONS, GRADE 5	TXN00281504	$	220.32	20222440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/11/2021	REI GREENWOODHEINEMANN	BOOKS- CONNECTING WITH STUDENTS ON LINE	TXN00281628	$	59.93	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	REI GREENWOODHEINEMANN	TAKE HOME BAGS	TXN00281941	$	178.90	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/18/2021	REI GREENWOODHEINEMANN	E-BOOK- LITERACY PLANNING & INSTRUCTION FOR TEACHER'S USE	TXN00282008	$	65.00	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
1/21/2021	REI GREENWOODHEINEMANN	BOOKS	TXN00282263	$	317.79	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
1/28/2021	REI GREENWOODHEINEMANN	LEVELED LITERACY- BOOKS	TXN00282773	$	388.85	20111237-543000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/29/2021	REI GREENWOODHEINEMANN	BOOKS	TXN00282824	$	341.33	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
1/22/2021	RESERVE ACCOUNT	POSTAGE MACHINE REFILL- MRHS	238591	$	1,000.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/11/2021	RIDDELL ALL AMERICAN COR	FOOTBAL HELMET RECONDITIONING	TXN00281639	$	1,244.29	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/18/2021	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00282139	$	629.78	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2021	RIDDELL KOLLEGE TOWN CORP	BASEBALL TEAM- UNIFORM HATS	TXN00281682	$	1,278.32	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/08/2021	RIVERVIEW CHARTER SCHOOL	JANUARY 2021 ALLOCATION	238446	$	548,740.62	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1/25/2021	ROBERT BOSCH TOOL CORP.	CTE CLASSROOM SUPPLIES- PRINTING FILAMENT FOR 3D PRINTERS	TXN00282381	$	635.80	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/20/2021	ROBERTS INTERNATIONAL	BUS BATTERIES	TXN00282215	$	1,147.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	ROBERTS INTERNATIONAL	HIGH OUTPUT ALTERNATOR FOR A BUS	TXN00282319	$	1,744.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	ROBERTS TRUCK CENTER INC	STARTER FOR SOB BUS # 8180-23	238540	$	385.54	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	238449	$	4,276.67	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1/08/2021	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	238449	$	357.84	54125354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1/08/2021	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	238449	$	635.08	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
1/08/2021	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	238449	$	1,636.76	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
1/08/2021	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	238449	$	423.14	54125385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
1/22/2021	ROTARY INTERNATIONAL SEA ISLAND ROTARY	REISSUE- JULY- SEPT. 2020 DUES	238592	$	90.00	10023201-529000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	ROTARY INTERNATIONAL SEA ISLAND ROTARY	OCT.- DEC. 2020 DUES	238592	$	90.00	10023201-529000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	ROTARY INTERNATIONAL SEA ISLAND ROTARY	JAN. - MARCH 2021 DUES	238592	$	90.00	10023201-529000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	ROTH CFO	PPE- PLEXIGLASS BARRIERS FOR SCHOOL CAFETERIA WORKERS (COVID-19 EXPENSE)	TXN00281363	$	63,102.21	22025601-541000-98000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	RUSS	THEATRE EQUIPMENT- FOCUSING FRESNEL LIGHT & EDISON PLUG	TXN00282887	$	888.64	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
1/08/2021	S CAROLINA AQUARIUM	SC AQUARIUM VIRTUAL FIELD TRIP REGISTRATION- 6 FIRST GRADE CLASSES; EVENT DATE: 1/11/21 (RIVER OTTERS)	TXN00281474	$	60.00	70762304-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	S STUART FLANAGAN	INSTRUCTIONAL SUPPLIES	238645	$	1,548.00	20111494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
1/29/2021	S STUART FLANAGAN	PO# 20000127-END OF COURSE TESTS-WBECHS	238645	$	48.00	39521294-541000	WHALE BRANCH EC HIGH SCHOOL	EIA FUND
1/29/2021	S STUART FLANAGAN	PO# 20000127-END OF COURSE TESTS-WBECHS	238645	$	1,500.00	39521294-541000	WHALE BRANCH EC HIGH SCHOOL	EIA FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/26/20	800287	$	246.44	100-240204	DISTRICT OFFICE	GENERAL FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/12/20	800287	$	369.66	100-240204	DISTRICT OFFICE	GENERAL FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/19/20	800287	$	616.10	100-240204	DISTRICT OFFICE	GENERAL FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/26/20	800287	$	944.84	100-240204	DISTRICT OFFICE	GENERAL FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/12/20	800287	$	1,424.34	100-240204	DISTRICT OFFICE	GENERAL FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/19/20	800287	$	1,698.96	100-240204	DISTRICT OFFICE	GENERAL FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/26/20	800287	$	26,794.06	100-240204	DISTRICT OFFICE	GENERAL FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/19/20	800287	$	62,678.43	100-240204	DISTRICT OFFICE	GENERAL FUND
1/08/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/12/20	800287	$	64,235.90	100-240204	DISTRICT OFFICE	GENERAL FUND
1/29/2021	S4TEACHERS, LLC	BILLING FOR W/E 12/31/20	800292	$	164.86	100-240204	DISTRICT OFFICE	GENERAL FUND
1/29/2021	S4TEACHERS, LLC	BILLING FOR W/E 1/9/21	800292	$	985.76	100-240204	DISTRICT OFFICE	GENERAL FUND
1/29/2021	S4TEACHERS, LLC	BILLING FOR W/E 1/9/21	800292	$	2,715.85	100-240204	DISTRICT OFFICE	GENERAL FUND
1/29/2021	S4TEACHERS, LLC	BILLING FOR W/E 1/9/21	800292	$	60,058.71	100-240204	DISTRICT OFFICE	GENERAL FUND
1/20/2021	SAFETY EMPORIUM	ISD - PPE SUPPLIES - N95 FACE MASKS (COVID-19 EXPENSE)	TXN00282236	$	1,089.00	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
1/20/2021	SAFETY EMPORIUM	SPED - PPE SUPPLIES - N95 FACE MASKS (COVID-19 EXPENSE)	TXN00282236	$	1,089.00	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/28/2021	SAFETY EMPORIUM	PPE SUPPLIES- N95 FACE MASKS (COVID-19 EXPENSE)	TXN00282717	$	396.00	10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/06/2021	SALTWATERFISHCOM	FISH FOR SCHOOL TANK; ONE ITEM NOT AVAILABLE- REF. REFUND TXN00284150	TXN00281370	$	113.69	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/13/2021	SAMS CLUB #6582	COOKIE TRAY & HOT CHOCOLATE MIX	TXN00281796	$	32.66	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/14/2021	SAMS CLUB #6582	AFTERSCHOOL STUDENT SNACKS- GOLDFISH, PRETZELS, CHEESE CRACKERS & FRUIT SNACKS	TXN00281856	$	100.83	20218874-569911-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/15/2021	SAMS CLUB #6582	CONCESSION STAND SUPPLIES- BASKETBALL- CHIPS, WATER, SODA & CANDY	TXN00281952	$	310.76	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/21/2021	SAMS CLUB #6582	FACULTY ROOM SNACKS & DRINKS	TXN00282248	$	368.97	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/18/2021	SAMS MEMBERSHIP	ANNUAL MEMBERSHIP RENEWAL	TXN00282107	$	100.00	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2021	SAMSCLUB #6582	SNACKS FOR STAFF MEETING- CANDY, CHIPS, COOKIES, ORANGES & CRACKERS	TXN00281737	$	207.41	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
1/14/2021	SAMSCLUB #6582	FACIAL TISSUES, SNACKS, COFFEE, CUPS, NAPKINS, ETC.	TXN00281832	$	242.28	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/14/2021	SAMSCLUB #6582	KINDER CLASSROOM SUPPLIES- FLOOR MATS	TXN00281855	$	24.18	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/26/2021	SAMSCLUB #6582	NURSE SUPPLIES- LAUNDRY DETERGENT & LIQUID IBURPOFEN	TXN00282578	$	35.14	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2021	SAMSCLUB #6582	STAFF SNACKS- PASTRIES, DRINKS, ORANGES & YOGURT	TXN00282578	$	82.25	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	SAMSCLUB #6582	ITEMS FOR JANUARY SUNSHINE CART- FRUIT, NUTS, BARS, ETC.	TXN00282880	$	123.64	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	SAMSCLUB.COM	FOODS & NUTRITION CLASS GROCERIES FOR INSTRUCTIONAL LAB	TXN00281580	$	139.52	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
1/11/2021	SAMSCLUB.COM	FOODS & NUTRITION CLASS GROCERIES FOR INSTRUCTIONAL LAB	TXN00281595	$	13.40	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
1/11/2021	SAMSCLUB.COM	SCHOOL STORE / COFFEE BAR SUPPLIES- COFFEE PODS	TXN00281677	$	179.68	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/18/2021	SAMSCLUB.COM	EOC PREP INCENTATIVES- CANDY	TXN00282025	$	239.03	84411498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
1/18/2021	SAMSCLUB.COM	SNACKS FOR MEETINGS (CHIPS, COFFEE PODS, CREAMER, WATER, SODA, COOKIES & CRACKERS)	TXN00282074	$	158.78	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	SAMSCLUB.COM	FOODS & NUTRITION CLASS GROCERIES FOR INSTRUCTIONAL LAB	TXN00282397	$	89.75	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
1/25/2021	SAMSCLUB.COM	PAPER BAGS	TXN00282502	$	13.54	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2021	SAMSCLUB.COM	PAPER BAGS	TXN00282502	$	13.55	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	SAT SDOM	SAT TESTING- SEPT. 23, 2020	TXN00281399	$	204.00	10021292-564000	BATTERY CREEK HIGH	GENERAL FUND
1/07/2021	SAT SDOM	SAT TESTING- OCT. 14, 2020	TXN00281417	$	136.00	10011492-566000	BATTERY CREEK HIGH	GENERAL FUND
1/07/2021	SAT SDOM	SAT TESTING- OCT. 27, 2020	TXN00281431	$	544.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2021	SAT SDOM	SAT TESTING MATERIALS	TXN00281587	$	476.00	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	SAT SDOM	SAT TESTING MATERIALS	TXN00281605	$	1,360.00	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	SAT SDOM	SAT TESTING MATERIALS	TXN00281619	$	1,004.00	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	SC ACCOUNTANCY BOARD	PROFESSIONAL CPA LICENSE ANNUAL RENEWAL	TXN00281615	$	80.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SC ATHLETIC COACHES ASSOC	SCACA DUES & AUXILIARY MEMBERSHIP- BLHS	238451	$	57.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
1/08/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2021	238452	$	136,794.86	100-2450	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2021	238452	$	1,993,801.10	100-2455	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2021	238452	$	20,190.50	100-245501	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2021	238452	$	5,850.42	100-2456	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2021	238452	$	36,856.94	100-245603	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2021	238452	$	14,392.78	100-245811	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SC DEPARTMENT OF EDUCATION	ADDITIONAL BANDWIDTH	238453	$	229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SC DEPARTMENT OF EDUCATION	HOTSPOTS- REIMBURSEMENT	238454	$	176,655.11	21741101-572000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	SC DEPARTMENT OF EDUCATION	BLHS- LOST TEXTBOOKS	238541	$	1,047.01	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	SC DEPARTMENT OF EDUCATION	CES- LOST TEXTBOOKS	238541	$	16.78	70345800-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	SC DEPARTMENT OF EDUCATION	BATTERY CREEK HS- 0701004-3900119; TEXTBOOK BAL.	238593	$	1,525.32	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
1/22/2021	SC DEPARTMENT OF EDUCATION	BEAUFORT MS- 0701028-3901452; TEXTBOOK BAL.	238593	$	113.52	70805800-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	SC DEPARTMENT OF EDUCATION	HEMMS- 0701026-3901416; TEXTBOOK BAL.	238593	$	910.58	70885800-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	SC DEPARTMENT OF EDUCATION	HHIMS- 0701009-3905258; TEXTBOOK BAL.	238593	$	829.55	70875800-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	SC DEPARTMENT OF EDUCATION	LADY'S ISLAND ES- 0701014-3900124; TEXTBOOK BAL.	238593	$	4.87	10023335-542000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/22/2021	SC DEPARTMENT OF EDUCATION	MRHS- 0701039-3902269; TEXTBOOK BAL.	238593	$	2,884.87	70975800-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	SC DEPARTMENT OF EDUCATION	REPAYMENT - OVERCLAIM/ SEPT. 20- LIES REIMB.	238594	$	3,384.90	60025635-546000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
1/29/2021	SC DEPARTMENT OF EDUCATION	JOSEPH SHANKLIN ES- 0701022-3901260; TEXTBOOK BAL.	238685	$	19.48	10019044-566000	SHANKLIN ELEMENTARY	GENERAL FUND
1/29/2021	SC DEPARTMENT OF EDUCATION	CUSTOMER #3071002-- MOU BANDWIDTH	238686	$	229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/29/2021	SC DEPARTMENT OF EDUCATION	REPAYMENT - OVERCLAIMED MEALS -JULY 20- SHES, YMCA CAMP	238687	$	768.13	60001003-44880	DISTRICT OFFICE	FOOD SERVICE FUND
1/08/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 123120	238481	$	4,980.86	100-245802	DISTRICT OFFICE	GENERAL FUND
1/15/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 011521	238493	$	4,988.86	100-245802	DISTRICT OFFICE	GENERAL FUND
1/29/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 012921	238618	$	4,579.08	100-245802	DISTRICT OFFICE	GENERAL FUND
1/18/2021	SC DEPT OF EDUCATION	SCDE FEES FOR LOST OR DAMAGED BOOKS; REF. TXN00282049 FOR SERVICE FEE PAID	TXN00282111	$	475.05	10022217-543000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/18/2021	SC DEPT OF EDUCATION	STATE PURCHASED TEXTBOOKS; REF. TXN00282010 FOR SERVICE FEE CHARGED	TXN00282123	$	1,415.13	10022454-542000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/22/2021	SC DEPT OF EDUCATION	INTRO TO PROJECT BASED LEARNING COURSE REGISTRATION; REF. TXN00282296 PROC. SERVICE FEE	TXN00282316	$	225.00	10022438-531200	PORT ROYAL ELEMENTARY	GENERAL FUND
1/08/2021	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	2020 VARSITY FOOTBALL BOOKING FEES- BLHS	238463	$	50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	SC HIGH SCHOOL LEAGUE	DUES & INSURANCE- BMS	238455	$	350.00	10027180-564000	BEAUFORT MIDDLE	GENERAL FUND
1/08/2021	SC HIGH SCHOOL LEAGUE	DUES & INSURANCE- BMS	238455	$	475.00	10027180-565000	BEAUFORT MIDDLE	GENERAL FUND
1/08/2021	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES- HEMMS	238455	$	960.00	10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES / CATASTROPHIC INSURANCE- RRA	238542	$	855.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/15/2021	SC HIGH SCHOOL LEAGUE	REISSUE/ MEMBERSHIP DUES / CATASTROPHIC INSURANCE- WBMS	238542	$	350.00	10027185-564000	WHALE BRANCH MIDDLE	GENERAL FUND
1/15/2021	SC HIGH SCHOOL LEAGUE	REISSUE/ MEMBERSHIP DUES / CATASTROPHIC INSURANCE- WBMS	238542	$	156.00	10027185-565000	WHALE BRANCH MIDDLE	GENERAL FUND
1/15/2021	SC HIGH SCHOOL LEAGUE	REISSUE/ MEMBERSHIP DUES / CATASTROPHIC INSURANCE- WBMS	238542	$	10.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
1/22/2021	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES / CATASTROPHIC INSURANCE- LIMS	238595	$	939.00	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/22/2021	SC HIGH SCHOOL LEAGUE	MRHS- CROSS COUNTRY ENTRY FEES	238595	$	200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	SC OT BOARD	SPED - SC DEPT. OF LABOR - LICENSE RENEWAL- OCCUPATIONAL THERAPY	TXN00282809	$	100.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 123120	238482	$	2,094.23	100-245400	DISTRICT OFFICE	GENERAL FUND
1/15/2021	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 011521	238494	$	2,094.23	100-245400	DISTRICT OFFICE	GENERAL FUND
1/29/2021	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 123120	238706	$	4,049,870.59	100-2454	DISTRICT OFFICE	GENERAL FUND
1/29/2021	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 123120	238706	$	556,351.59	100-2484	DISTRICT OFFICE	GENERAL FUND
1/18/2021	SCDOR DORWAY	DEC. 2020- SALES TAX ON ADULT MEALS	TXN00282143	$	356.59	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
1/20/2021	SCDOR DORWAY	DECEMBER 2020 USE TAX	TXN00282222	$	3,533.77	100-2402	DISTRICT OFFICE	GENERAL FUND
1/04/2021	SCHOLASTIC EDUCATION	BARBER SHOP PROJECT- CHILDREN'S BOOKS	TXN00281203	$	2,265.72	10022401-543000	DISTRICT OFFICE	GENERAL FUND
1/04/2021	SCHOLASTIC EDUCATION	BARBER SHOP PROJECT- CHILDREN'S BOOKS	TXN00281203	$	2,358.00	35717101-543000	DISTRICT OFFICE	EIA FUND
1/08/2021	SCHOLASTIC EDUCATION	ELA - STUDENT TAKE HOME BOOKS	TXN00281544	$	39,113.85	35717101-543000	DISTRICT OFFICE	EIA FUND
1/11/2021	SCHOLASTIC EDUCATION	KINDER- LEVELED READERS BOOK SET	TXN00281583	$	183.62	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/14/2021	SCHOLASTIC EDUCATION	GRADES 2-5 CLASSROOM BOOKS	TXN00281897	$	781.53	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	SCHOLASTIC EDUCATION	ELA - STUDENT TAKE HOME BOOKS	TXN00281938	$	9,067.18	35717101-543000	DISTRICT OFFICE	EIA FUND
1/22/2021	SCHOLASTIC INC	ACCT 29910009 - 2019/20SY- HEMMS	238596	$	112.07	10011388-544000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	SCHOLASTIC INC	ACCT 29910009 - 2019/20SY- HEMMS	238596	$	417.56	10016288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/05/2021	SCHOLASTIC, INC.	JUNIOR SCHOLASTIC PERIODICALS FOR STUDENTS; PRINT & DIGITAL ACCESS	TXN00281229	$	1,707.75	10011389-544000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/13/2021	SCHOLASTIC, INC.	KINDER CLASSROOM MAGAZINES- STUDENT SUBSCRIPTION- " LET'S FIND OUT"	TXN00281767	$	392.70	10011239-544000	ST HELENA ELEMENTARY	GENERAL FUND
1/29/2021	SCHOOL NURSE SUPPLY, INC	NURSE SUPPLIES- STERILE WATER, HYDROCORTISONE CREAM, COTTON TIP APPLICATORS, PAPER TAPE, EYE DROPS, PILL CUTTER, EYE CHARTS & COLOR VISION TESTING BOOK	TXN00282834	$	229.26	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/07/2021	SCHOOL OUTFITTERS	CHORUS- MUSIC STANDS & DOLLY	TXN00281445	$	1,524.02	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
1/20/2021	SCHOOL OUTLET	PPE- STUDENT DESK SHIELDS- 3 PANEL SNEEZE GUARDS (COVID-19 EXPENSE)	TXN00282229	$	2,306.25	10011254-541000-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/26/2021	SCHOOL OUTLET	CHARGING / STORAGE CARTS FOR MOBILE DEVICES (PRIVATE SCHOOL- COVID-19 EXPENSE)	TXN00282588	$	2,173.33	20137001-544500-90020	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	SCHOOLLABELS.COM	CAR TAGS - FOR STUDENT PICK UP	TXN00281523	$	392.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/06/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281359	$	30.92	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/06/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281359	$	23,065.31	10025462-547000	HHI ELEMENTARY	GENERAL FUND
1/06/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281359	$	7,768.88	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/06/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281359	$	16,075.32	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/06/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281359	$	7,594.10	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/06/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281359	$	7,220.06	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1/06/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281359	$	12,004.44	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/07/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281457	$	53.77	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/07/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281457	$	156.92	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/07/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281457	$	555.22	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/07/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281469	$	64.00	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00282515	$	348.47	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00282515	$	470.82	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/27/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00282663	$	220.84	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00282783	$	1,276.93	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00282800	$	20.10	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/06/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00281366	$	140.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
1/28/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00282801	$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
1/28/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00282801	$	35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/05/2021	SECURADYNE SYSTEMS TEXAS	CARD READER - DOOR REPAIR - MOES (LABOR ONLY)	TXN00281210	$	182.50	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/05/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIMS (LABOR ONLY)	TXN00281227	$	300.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1/05/2021	SECURADYNE SYSTEMS TEXAS	CARD READER - DOOR REPAIR - WBMS (LABOR ONLY)	TXN00281248	$	388.75	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
1/05/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - BHS (LABOR ONLY)	TXN00281252	$	212.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
1/05/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - BHS (PARTS $365.73; LABOR/TRAVEL $623.75)	TXN00281265	$	989.48	10025490-532301	BEAUFORT HIGH	GENERAL FUND
1/06/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - JSES (PARTS $237.00; LABOR/TRAVEL $417.50)	TXN00281289	$	654.50	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
1/06/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIMS- (PARTS $150.66; LABOR/TRAVEL $506.25)	TXN00281373	$	656.91	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1/26/2021	SECURADYNE SYSTEMS TEXAS	BADGE SCANNER REPAIR- (PARTS $225.67; LABOR/TRAVEL $417.50)	TXN00282567	$	643.17	10025401-532301	DISTRICT OFFICE	GENERAL FUND
1/26/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIES- (PARTS $286.62; LABOR/TRAVEL $506.25)	TXN00282587	$	792.87	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/26/2021	SECURADYNE SYSTEMS TEXAS	DOOR REPAIR - HHIMS - (PARTS $225.95; LABOR/TRAVEL $711.25)	TXN00282611	$	937.20	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - RCES (PARTS- $ 870.61; LABOR $ 176.25)	TXN00282704	$	1,288.11	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2021	SERVICE FEE SCI-SCGOV	SERVICE FEE CHARGED FOR STATE TEXTBOOK ORDER; REF. TXN00282123	TXN00282010	$	25.06	10022454-542000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2021	SERVICE FEE SCI-SCGOV	SERVICE FEE FOR SCDE FEES- LOST OR DAMAGED BOOKS; REF. TXN00282111	TXN00282049	$	9.08	10022217-543000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/22/2021	SERVICE FEE SCI-SCGOV	PROCESSING FEE- INTRO TO PROJECT BASED LEARNING COURSE REGISTRATION; REF. TXN00282316	TXN00282296	$	4.83	10022438-531200	PORT ROYAL ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BCHS	TXN00282259	$	235.59	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND

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1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BES	TXN00282259	$	246.66	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BES (SCHOOL)	TXN00282259	$	0.05	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BHS	TXN00282259	$	443.65	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BMS	TXN00282259	$	257.30	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BMS (SCHOOL)	TXN00282259	$	15.95	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BLES	TXN00282259	$	2,014.41	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BLHS	TXN00282259	$	612.89	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BLMS	TXN00282259	$	563.37	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BRES	TXN00282259	$	639.25	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - CES	TXN00282259	$	695.31	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - CES (SCHOOL)	TXN00282259	$	134.81	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - DAUF ES	TXN00282259	$	115.52	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - JJDELC	TXN00282259	$	309.95	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - WELCOME CENTERS	TXN00282259	$	3.03	10016201-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - PINK HOUSE	TXN00282259	$	7.23	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - BOARD	TXN00282259	$	49.46	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - SUPERINTENDENT	TXN00282259	$	83.02	10023201-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - DESC	TXN00282259	$	1,470.80	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - FINANCE	TXN00282259	$	47.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - TRANSPORTATION	TXN00282259	$	131.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HR	TXN00282259	$	41.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - TECHNOLOGY	TXN00282259	$	0.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - ADULT ED	TXN00282259	$	169.05	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - CHILD FIND EXP.	TXN00282259	$	77.84	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - FOOD SVC	TXN00282259	$	110.70	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HEMMS	TXN00282259	$	926.91	10011388-541000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHISCA (SCHOOL)	TXN00282259	$	79.55	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHISCA	TXN00282259	$	641.38	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHIES/IB	TXN00282259	$	963.14	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHIES/IB (SCHOOL)	TXN00282259	$	6.13	10023362-539900	HHI ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHIELC (SCHOOL)	TXN00282259	$	62.09	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHIELC	TXN00282259	$	525.40	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHIHS	TXN00282259	$	233.38	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHIMS (SCHOOL)	TXN00282259	$	284.89	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - HHIMS	TXN00282259	$	162.16	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - LIES	TXN00282259	$	374.98	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - LIES (SCHOOL)	TXN00282259	$	1.48	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - LIMS	TXN00282259	$	162.62	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - LIMS (SCHOOL)	TXN00282259	$	107.76	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - MRHS	TXN00282259	$	468.64	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - MCRES	TXN00282259	$	1,226.19	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - MOES	TXN00282259	$	710.21	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - OES	TXN00282259	$	715.92	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND

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1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - PRES	TXN00282259	$	233.66	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - PRES (SCHOOL)	TXN00282259	$	61.41	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - PVES	TXN00282259	$	451.44	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - RCES (SCHOOL)	TXN00282259	$	51.27	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - RCES	TXN00282259	$	806.37	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - RRA	TXN00282259	$	1,215.01	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - RRA (SCHOOL LEASE)	TXN00282259	$	169.43	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - RSIA	TXN00282259	$	734.89	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - JSSES	TXN00282259	$	454.91	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - JSSES (SCHOOL)	TXN00282259	$	12.18	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - SHES	TXN00282259	$	861.86	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - WBECHS	TXN00282259	$	88.93	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - WBES (SCHOOL)	TXN00282259	$	12.05	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - WBES	TXN00282259	$	440.09	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - WBMS	TXN00282259	$	281.24	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/21/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON CONTRACTED DEVICES - WBMS (SCHOOL CREDIT)	TXN00282259	$	(151.34)	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
1/14/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00281829	$	140.23	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/14/2021	SHARP ELECTRONICS CORPOR	COPIES (NOVEMBER 2020 INVOICE)	TXN00281834	$	548.04	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/14/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00281858	$	31.16	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00281948	$	73.50	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00281948	$	60.28	10021290-541000	BEAUFORT HIGH	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPOR	GUIDANCE - COPIES	TXN00281962	$	73.16	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPOR	SPED - COPIES	TXN00281962	$	7.54	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPOR	ELA - COPIES	TXN00281962	$	15.16	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPOR	ISD - COPIES	TXN00281962	$	449.43	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPOR	RIGHT CHOICES - COPIES	TXN00281962	$	15.57	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGE FOR MAIN PRINTER	TXN00281995	$	97.69	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES (NOVEMBER 2020 INVOICE)	TXN00281999	$	440.90	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00282022	$	68.82	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00282031	$	17.97	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00282035	$	8.32	10011388-532500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00282043	$	11.27	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES- GUIDANCE	TXN00282061	$	36.90	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES- NURSE	TXN00282061	$	1.39	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES- ADMIN.	TXN00282061	$	9.91	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES (DECEMBER 2020 INVOICE)	TXN00282108	$	347.01	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2021	SHARP ELECTRONICS CORPOR	COPIES (MAINTENANCE DEPT.)- NOV. & DEC. INVOICES	TXN00282114	$	59.57	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/21/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00282290	$	54.41	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	SHARP ELECTRONICS CORPOR	COPIES	TXN00282494	$	152.37	10011498-541000	BLUFFTON HIGH	GENERAL FUND
1/27/2021	SHARP ELECTRONICS CORPOR	COPIES (DECEMBER 2020 INVOICE)	TXN00282634	$	442.05	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/27/2021	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGES FOR COPIERS	TXN00282643	$	186.82	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/28/2021	SHARP ELECTRONICS CORPOR	ANNUAL LEASE FOR PRINTER, YR. 1 (11/1/20 - 10/31/21)	TXN00282724	$	133.01	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2021	SHARP ELECTRONICS CORPOR	ANNUAL LEASE FOR PRINTER, PRINCIPAL'S OFFICE, ECC- YR. 3 (12/1/20 - 11/30/21)	TXN00282739	$	433.81	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2021	SHARP ELECTRONICS CORPOR	COPIES (BLES & ECC)	TXN00282768	$	21.73	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
1/08/2021	SHARP ELECTRONICS CORPORATION	YR. 2 LEASE--AGREEMENT - MRHS	238457	$	3,716.24	10011497-532500	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/08/2021	SHARP ELECTRONICS CORPORATION	YR. 2 LEASE--AGREEMENT - PVES	238457	$	978.48	10011278-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	SHARP ELECTRONICS CORPORATION	YR. 2 LEASE--AGREEMENT - PVES	238457	$	472.98	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPORATION	AGREEMENT #20403507--YR.2 LEASE-- BLMS	238543	$	1,598.42	10023389-532500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	SHARP ELECTRONICS CORPORATION	AGREEMENT #20365315--YR.3 PAYMENT-- HEMMS	238543	$	1,722.79	10011388-532500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
1/22/2021	SHARP ELECTRONICS CORPORATION	SOB MAINTENANCE PHOTOCOPIER- COPIES	238598	$	14.45	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/22/2021	SHARP ELECTRONICS CORPORATION	SOB MAINTENANCE PHOTOCOPIER- COPIES	238598	$	19.46	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/22/2021	SHARP ELECTRONICS CORPORATION	SOB MAINTENANCE PHOTOCOPIER- COPIES	238598	$	28.78	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/22/2021	SHARP ELECTRONICS CORPORATION	SOB MAINTENANCE PHOTOCOPIER- COPIES	238598	$	38.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/22/2021	SHARP ELECTRONICS CORPORATION	YR.1--AGREEMENT #603-0235801-000 & 001--RRA	238599	$	9,155.24	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/22/2021	SHARP ELECTRONICS CORPORATION	YR.1--AGREEMENT #603-0235801-000 & 001--RRA	238599	$	786.09	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2021	SHARP ELECTRONICS CORPORATION	RCES- AGREEMENT #20425545-YR. 2-- PO#20000086	238688	$	5,926.79	10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/29/2021	SHARP ELECTRONICS CORPORATION	ISLANDS ACADEMY/ RIGHT CHOICES- AGREEMENT #20425544 - YR. 2-- PO# 20000085	238688	$	1,585.14	10023309-532500-50019	RIGHT CHOICES	GENERAL FUND
1/06/2021	SHARPRODUCTS 800-248-7427	BAND/ STRINGS- BOWS, GRIPPERS, CELLO STOP & BLOCK ROSIN	TXN00281333	$	575.33	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/08/2021	SHEFFIELD OIL COMPANY INC	REFUELED - TWO STANDBY GENERATORS WO# 295984-90	238459	$	512.74	10025490-547002	BEAUFORT HIGH	GENERAL FUND
1/08/2021	SHEFFIELD OIL COMPANY INC	REFUELED - LADY'S ISLAND MS	238459	$	602.30	10025481-547002	LADY'S ISLAND MIDDLE	GENERAL FUND

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1/08/2021	SHEFFIELD OIL COMPANY INC	REFUELED - ROBERT SMALLS ACADEMY	238459	$	871.84	10025483-547002	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/15/2021	SHERWIN WILLIAMS CO	W/O# 295732	238544	$	49.41	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2021	SHERWIN WILLIAMS CO	WO# 296619	238600	$	35.67	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2021	SHERWIN WILLIAMS CO	WO# 288835	238689	$	98.83	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2021	SHI INTERNATIONAL CORP	ANNUAL LICENSE RENEWAL- NESSUS (VULNERABILITY ASSESSMENT TOOL/SCANNING) - 2/27/2021 - 2/26/2022	TXN00282730	$	2,191.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/25/2021	SIGNARAMA	SCHOOL MONUMENT PAINTING	TXN00282463	$	160.50	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/15/2021	SIGNS NOW	W/O# 290297-40	238545	$	37.45	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/15/2021	SIGNS NOW	REPLACED/ PAINTED/ INSTALLED (2) SCHOOL MARQUEES	238545	$	695.50	10023362-532300	HHI ELEMENTARY	GENERAL FUND
1/05/2021	SITEONE LANDSCAPE SUPPLY,	INSTALL LANDSCAPING - LIMS	TXN00281214	$	117.14	10025481-532312	LADY'S ISLAND MIDDLE	GENERAL FUND
1/20/2021	SITEONE LANDSCAPE SUPPLY,	GROUNDS MAINTENANCE STOCK - HERBICIDE	TXN00282242	$	155.17	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
1/27/2021	SITEONE LANDSCAPE SUPPLY,	8100-102- GROUNDS- UTILITY PUMP	TXN00282639	$	44.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/13/2021	SMK SURVEYMONKEY.COM	ANNUAL SUBSCRIPTION FOR SURVEY BASED SOFTWARE ACCESS (1/12/21 - 1/11/22)	TXN00281808	$	295.32	10023390-534500	BEAUFORT HIGH	GENERAL FUND
1/29/2021	SOCIAL DISTANCING STICKER	PPE SUPPLIES- SAFETY SIGNAGE- MAINTAIN YOUR DISTANCE FLOOR STICKERS (COVID-19 EXPENSE)	TXN00282881	$	199.00	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	262.50	10012501-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	402.90	10012501-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	587.50	10012501-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	612.50	10012501-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	1,259.06	10012501-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	1,259.06	10012501-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	262.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	402.90	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	587.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	612.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	1,259.07	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/08/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238462	$	1,259.07	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238692	$	1,259.06	10012501-531000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	SOLIANT HEALTH INC	STUDENT SERVICES	238692	$	1,259.07	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/12/2021	SOUND SYSTEMS AND MORE	TROUBLESHOOT / REPAIR GROUND CONNECTION BETWEEN BOXLIGHT & TOUCH PANEL- RRA - PER WHD#317813	TXN00281708	$	400.00	10026679-532303	RIVER RIDGE ACADEMY	GENERAL FUND
1/07/2021	SOUTH CAROLINA ASSOCIATIO	SC ASSOC. OF SCHOOL LIBRARIANS (SCASL) ANNUAL MEMBERSHIP	TXN00281453	$	50.00	10022298-564000	BLUFFTON HIGH	GENERAL FUND
1/25/2021	SOUTH CAROLINA ASSOCIATIO	SC ASSOC. OF SCHOOL LIBRARIANS (SCASL) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES: 3/9-11, 2021	TXN00282507	$	43.00	10022298-531200	BLUFFTON HIGH	GENERAL FUND
1/08/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 123120	238483	$	299.05	100-245801	DISTRICT OFFICE	GENERAL FUND
1/15/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 011521	238495	$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
1/29/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 012921	238620	$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
1/29/2021	SOUTH CAROLINA LOWCOUNTRY GULLAH PEOPLE'S MOVEMENT	AD#1339-BCSD REFERENDUM WORKSHOP RADIO AD- RSIA	238693	$	400.00	51925383-535000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1/15/2021	SOUTHEASTERN BUSINESS MACHINES INC	HHECC-FIRE ALARM MONITORING 9/5/2019 - 12/4/2019	238547	$	1,410.00	10025417-532300	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/15/2021	SOUTHEASTERN BUSINESS MACHINES INC	HHECC-FIRE ALARM MONITORING 12/5/2019 - 3/4/2020	238547	$	1,410.00	10025417-532300	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/22/2021	SOUTHEASTERN BUSINESS MACHINES INC	REPLACE FIRE ALARM PANEL-WO# 258289	238602	$	3,118.85	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1/13/2021	SOUTHERN ATLANTIC MECHANI	RFP 16-013 CLEAN HEAT EXCHANGERS- HHISCA (MATERIALS COST- $655.02)	TXN00281779	$	3,130.02	10025463-532301	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/05/2021	SOUTHERN REGIONAL EDUCBD	HIGH SCHOOLS THAT WORK (HSTW) STUDENT & TEACHER SURVEY REGISTRATION	TXN00281262	$	500.00	32911501-534500-90019	DISTRICT OFFICE	EIA FUND
1/13/2021	SP AMBUTECH	SPED - VISION - MOBILITY CANES FOR VISUAL IMPAIRED STUDENTS; REF. INTERN. TRANSACTION FEE TXN00281733	TXN00281784	$	76.90	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/13/2021	SP DRYERASE.COM	DRY ERASE GRAPH BOARDS	TXN00281758	$	168.00	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/07/2021	SP HATHASPACE	HEPA AIR PURIFIERS / FILTERS (PRIVATE SCHOOL- COVID-19 EXPENSE)	TXN00281424	$	2,471.25	22037001-541000-91208	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	SP INSTA-LEARN	MATH NUMBERS, MATH BOARDS, NUMERAL NAME SEQUENCING, RATIONAL COUNTING, KINDERGARETEN READINESS, ETC.	TXN00281511	$	11.77	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
1/08/2021	SP INSTA-LEARN	MATH NUMBERS, MATH BOARDS, NUMERAL NAME SEQUENCING, RATIONAL COUNTING, KINDERGARETEN READINESS, ETC.	TXN00281511	$	836.22	70345400-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/20/2021	SP LBC LIGHTING PRO	MAINTENANCE STOCK- UNIVERSAL VOLTAGE POWER PACKS	TXN00282211	$	1,273.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/06/2021	SP MHS: MULTI-HEALTH	SPED - PSY - ON LINE ASRS-P FORMS- STUDENT EVALUATIONS / IEP DETERMINATION; REF. INTERN. TRANS. FEE TXN00281350	TXN00281332	$	60.00	10021401-534500	DISTRICT OFFICE	GENERAL FUND
1/18/2021	SP PSS, INC	POSTER MAKER PAPER & POSTER MAKER INK CARTRIDGES	TXN00282165	$	1,291.84	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/14/2021	SP TOYBOXLABS	STEM LAB EQUIPMENT- GRADES K-5 STUDENT USE- 3D PRINTER	TXN00281847	$	428.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
1/29/2021	SP WASECABIOMES	BIOME INDEX CARDS & MAT	TXN00282858	$	135.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/13/2021	SPARROW & KENNEDY TRACTOR	TRACTOR REPAIR (PARTS & LABOR)	TXN00281757	$	1,721.05	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	SPARROW & KENNEDY TRACTOR	TRACTOR REPAIR- THERMOMETER	TXN00282848	$	48.52	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
1/18/2021	SQ BJP CREATIVITY	REPLACEMENT WALL MURAL- REMOVED TO INSTALL SECURITY FILM AS PART OF REFERENDUM SECURITY PROJECT- HEMMS	TXN00282153	$	1,198.40	51925388-541000-52001	HE MCCRACKEN MIDDLE	CAPITAL FUND
1/22/2021	SQ BJP CREATIVITY	VINYL WALL WRAPPING- MEDA CENTER INSTALLATION	TXN00282345	$	562.77	70881500-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	SQ CAROLINA FLORAL DESIG	CARNATIONS- SENIOR NIGHT ATHLETE RECOGNITION	TXN00282445	$	44.94	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	SQ DSMS	SOLID WASTE DISPOSAL- DIES- DECEMBER 2020	TXN00281635	$	325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/12/2021	SQ DSMS	SOLID WASTE DISPOSAL- DIES- JANUARY 2021	TXN00281697	$	325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/26/2021	SQ HAMNER MUSIC	TUBA REPAIR	TXN00282530	$	250.00	10011490-532307-17000	BEAUFORT HIGH	GENERAL FUND
1/05/2021	SQ JOCO CONSTRUCTION	EMERGENCY PROCUREMENT - WATER MAIN REPAIR & VALVE REMOVAL - SHES	TXN00281255	$	3,500.00	10025439-532301	ST HELENA ELEMENTARY	GENERAL FUND
1/22/2021	SQ SAVANNAH ASSOCIATION	SPED - VISION- THERAPY ORIENTATION MOBILITY EVALUATIONS (DEC. 2020 SERVICES)	TXN00282315	$	2,157.25	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/13/2021	SQ SCAEOP INC (SOUTH CAR	SCAEOP CONFERENCE REGISTRATION	TXN00281791	$	410.00	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1/13/2021	SQ SCAEOP INC (SOUTH CAR	SCAEOP ANNUAL MEMBERSHIP DUES	TXN00281791	$	70.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/22/2021	SQ SIGNS NOW	NAME PLATES	TXN00282347	$	224.70	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	SQ SIGNS NOW	COVID SUPPLY PURCHASE- DISINFECTING / FOGGING SIGNAGE	TXN00282438	$	291.58	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/14/2021	SQ URBAN BREW + CO.	SUNSHINE STAFF WINNER- LUNCH	TXN00281842	$	9.00	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2021	SQ WARREN INSTRUCTIONAL	ONLINE- VIRTUAL PROF. DEVELOP. REGISTRATION- TEXT & READERS STRATEGIES & STRUCTURES; EVENT DATE: 2/24/21	TXN00282603	$	800.00	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
1/13/2021	SQ WHITEBOARDSUSA.	CLASSROOM WHITEBOARDS	TXN00281760	$	153.84	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/08/2021	SS1, LLC	PD-VIRTUAL PRACTICTIONER PANEL FOR PRINCIPALS MTG	238464	$	150.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
1/06/2021	SSI EPSCC	SC READY STUDENT ASSESSMENTS / PRACTICE TESTS- ELA & MATH, GRADES 3, 4 & 5	TXN00281349	$	2,332.18	20222440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/29/2021	SSI EPSCC	SC READY STUDENT ASSESSMENTS / PRACTICE TESTS- ELA & MATH, GRADES 3, 4 & 5- ANSWER KEYS	TXN00282839	$	43.81	20222440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/06/2021	SSI SCHOOL SPECIALTY	PRE-K TEACHING SUPPLIES- PLAY-DOH	TXN00281280	$	81.21	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/07/2021	SSI SCHOOL SPECIALTY	BULLETIN BOARD BORDERS, PENCIL SHARPENER, SIDEWALK CHALK, JUMP ROPES & NOTEBOOKS	TXN00281393	$	128.57	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/07/2021	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, TAPE, PENS, 3 HOLE PUNCH, POST NOTES & COLORED PAPER	TXN00281403	$	109.73	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- LAPBOARDS & DRY ERASE MARKERS	TXN00281607	$	46.96	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2021	SSI SCHOOL SPECIALTY	ART SUPPLIES- COLORLESS BLENDING PENCILS	TXN00281653	$	94.07	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2021	SSI SCHOOL SPECIALTY	ART CLASSROOM SUPPLIES- SKETCH PADS & MARKERS	TXN00281657	$	82.02	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1/12/2021	SSI SCHOOL SPECIALTY	ART SUPPLIES- PASTEL OIL CRAYONS	TXN00281719	$	181.30	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
1/12/2021	SSI SCHOOL SPECIALTY	5TH GRADE SUPPLIES- EASEL PADS, MARKERS, WATERCOLOR PAPER & COMPOSITION NOTEBOOKS	TXN00281719	$	210.75	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
1/13/2021	SSI SCHOOL SPECIALTY	BULLETIN BOARD PAPER, WRITING PAPER, CHART PAPER & ERASERS	TXN00281805	$	419.75	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/15/2021	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER	TXN00281951	$	83.03	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/15/2021	SSI SCHOOL SPECIALTY	LITERACY 100 BOOK CHALLENGE- POLY ENVELOPES	TXN00281951	$	326.24	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2021	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, PENCILS, ERASERS & COLORED PENCILS	TXN00282145	$	62.98	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/19/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- WORDS I USE WHEN I WRITE SETS, GRADE 1-2	TXN00282174	$	233.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/19/2021	SSI SCHOOL SPECIALTY	STORAGE BASKETS, NEWSPRINT PAPER, CONSTRUCTION PAPER, PUZZLE, PUZZLE RACK, FOLDERS & HIGHLIGHTERS	TXN00282182	$	210.38	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/19/2021	SSI SCHOOL SPECIALTY	5TH GRADE CLASSROOM MATERIALS- GLUE STICKS, TAPE DISPENSER, TAPE & FOAM BOARD	TXN00282192	$	76.13	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2021	SSI SCHOOL SPECIALTY	ESOL INSTRUCTIONAL CLASSROOM SUPPLIES- HOT DOTS ALPHABET SETS, MARKERS, SKILLS PUZZLES & FLASH CARDS	TXN00282204	$	299.74	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
1/22/2021	SSI SCHOOL SPECIALTY	5TH GRADE TEACHING SUPPLIES- STUDENT DRY ERASE BOARDS	TXN00282332	$	45.68	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
1/26/2021	SSI SCHOOL SPECIALTY	SPED CLASSROOM MATERIALS- CANTILEVER SUPPORT LEGS FOR ROOM PANELS	TXN00282569	$	71.84	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2021	SSI SCHOOL SPECIALTY	PENCILS, STICKY NOTES, INDEX CARDS, ERASERS & CRAYONS	TXN00282694	$	97.71	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/28/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- CONSTRUCTION PAPER, COMPOSITION NOTEBOOKS, 2 PKT PORTFOLIOS & ART PAPER	TXN00282771	$	101.81	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/29/2021	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- PAPER CLIPS, STAPLE REMOVER, PENS, CONSTRUCTION PAPER, NOTEBOOKS, POST NOTES, ETC.	TXN00282818	$	221.07	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/29/2021	SSI SCHOOL SPECIALTY	HEADPHONES FOR STUDENTS	TXN00282836	$	481.29	10011235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/06/2021	STAGE FRONT	STAGE LIGHT/ BOARD REPAIR - MRHS	TXN00281337	$	744.95	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/29/2021	STANDARD INSURANCE CO	POLICY # 627284 EMPLR MATCH SS & MC SC TX BASIC LTD	238694	$	488.04	10012201-523000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	STAPLES 00108696	WIRELESS MOUSE (2)	TXN00281412	$	27.80	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/11/2021	STAPLES 00108696	CUSTOM STAMP FOR NOTARY	TXN00281629	$	47.07	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2021	STAPLES 00108696	DUCT TAPE	TXN00281660	$	162.55	10011244-569000	SHANKLIN ELEMENTARY	GENERAL FUND
1/13/2021	STAPLES DIRECT	BARBER SHOP BOOK PROJECT- LATCH LID STORAGE BINS FOR BOOKS	TXN00281754	$	151.38	10022401-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2021	STAPLES DIRECT	OFFICE SUPPLIES- TONER CARTRIDGES, BATTERIES, HANGING FILE FOLDERS, POST NOTES & PENS	TXN00281797	$	475.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	STAPLES DIRECT	WIRELESS KEYBOARD TO USE WITH TOUCHPANEL - BLES	TXN00282487	$	51.98	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
1/25/2021	STAPLES DIRECT	WIRELESS KEYBOARD TO USE WITH TOUCHPANEL - HHIELC	TXN00282487	$	51.98	54025317-544500-52006	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
1/25/2021	STAPLES DIRECT	WIRELESS KEYBOARD TO USE WITH TOUCHPANEL - MRHS	TXN00282487	$	77.97	54025397-544500-52006	MAY RIVER HIGH SCHOOL	CAPITAL FUND
1/25/2021	STAPLES DIRECT	WIRELESS KEYBOARD TO USE WITH TOUCHPANEL - RIGHT CHOICES	TXN00282487	$	25.99	54025309-544500-52006	RIGHT CHOICES	CAPITAL FUND
1/25/2021	STAPLES DIRECT	WIRELESS KEYBOARD TO USE WITH TOUCHPANEL - RRA	TXN00282487	$	51.98	54025379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUND
1/25/2021	STAPLES DIRECT	OFFICE SUPPLIES- PENS, BUS KEY RINGS, SHREDDER & DISPATCHER WORKSTATION (MINK PT. TRANSPORTATION DEPT.)	TXN00282521	$	178.88	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	STAPLES DIRECT	MONITOR- DISPATCHER- MINK PT. TRANSPORTATION DEPT.	TXN00282521	$	74.89	10025501-544500	DISTRICT OFFICE	GENERAL FUND
1/27/2021	STAPLES DIRECT	EXTERNAL HARD DRIVE FOR BCHS TECH	TXN00282641	$	62.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/04/2021	STAPLS7318076608005001	REFUND- CUSTOM PRE-INK STAMP; CNLD; REF. TXN00279834	TXN00281201	$	(43.34)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	STAPLS7319897115000001	OFFICE SUPPLIES - TASK CHAIR, PRE-INK STAMP, BATTERIES, 3 HOLE PUNCH, BINDER RINGS & CARD STOCK	TXN00281336	$	202.43	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/06/2021	STAPLS7319897208000001	GUIDANCE SUPPLIES - SHEET PROTECTORS & ENVELOPES	TXN00281283	$	69.30	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/06/2021	STAPLS7320151329000001	GLUE STICKS, PENCILS, INDEX CARDS & ENVELOPES	TXN00281299	$	30.20	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7320201649000001	EASEL PADS, CONSTRUCTION PAPER, CHART PAPER, CARDSTOCK, TAPE, GLUE STICKS, TISSUE PAPER, MARKERS, COTTON BALLS & CLOTHESPINS	TXN00281409	$	575.33	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7320201649000002	CONSTRUCTION PAPER	TXN00281379	$	9.50	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7320201649000003	CONSTRUCTION PAPER	TXN00281436	$	0.94	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7320201649000004	CONSTRUCTION PAPER	TXN00281450	$	24.95	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/06/2021	STAPLS7320201649000005	CONSTRUCTION PAPER & PAPER PLATES	TXN00281311	$	22.01	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7320201649000006	SIDEWALK CHALK	TXN00281634	$	26.31	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2021	STAPLS7320201649000007	HOT GLUE STICKS	TXN00281788	$	36.36	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	STAPLS7320201649000008	STAPLES	TXN00281475	$	21.36	10013978-541000	PRITCHARDVILLE 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
JANUARY 1-31, 2021

1/07/2021	STAPLS7320628968000001	MARKERS, PENS, GLUE STICKS, TAPE, MOUNTING PUTTY, EASEL PADS, CONSTRUCTION PAPER, SENTENCE STRIPS, BINDER CLIPS, INDEX CARDS, HOOKS, STICKY NOTES & STAPLES	TXN00281418	$	684.03	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7320672443000001	MARKERS, MAGNETS, BINDER CLIPS, STICKY NOTES, TAPE, CLIPBOARDS, COLORED PENCILS, CARDSTOCK, BOOK RINGS & EASEL PADS	TXN00281646	$	601.52	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	STAPLS7320672443000002	MARKERS	TXN00281482	$	85.35	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7320683347000001	MARKER, SHEET PROTECTORS, CHART PAPER RULED, TAPE, MAGNETIC CLIPS, EASEL PADS & FOLDERS	TXN00281384	$	753.91	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7320683347000002	CABLE TIES	TXN00281413	$	9.11	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7320702727000001	MAGNETIC DOTS	TXN00281908	$	37.76	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	STAPLS7320702727000002	PAPER BAGS, PENS, TAPE, MARKERS, HANDWRITING PAPER, SENTENCE STRIPS, COLOR PENCILS, POSTER BOARD, ERASER, CLIPS, CARDSTOCK, SCISSORS & CONSTRUCTION PAPER	TXN00281546	$	495.68	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	STAPLS7320702727000003	LABELS & CARDSTOCK	TXN00281517	$	38.50	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	STAPLS7320702727000004	PACKING TAPE	TXN00281494	$	22.49	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/13/2021	STAPLS7320702727000005	DOUBLE SIDED TAPE	TXN00281766	$	69.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7320702727000006	RULED /COLOR CHART PAPER	TXN00281871	$	30.48	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/08/2021	STAPLS7320825236000001	GRAPH PAPER, PENS, MARKERS & GLUE STICKS	TXN00281535	$	145.94	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7320946675000001	MEDIA CENTER SUPPLIES- ZIPLOC BAGS, MARKERS, CARDSTOCK & PENS	TXN00281426	$	99.69	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/06/2021	STAPLS7321555060000001	COPY PAPER & CARD STOCK	TXN00281340	$	378.39	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/13/2021	STAPLS7321561422000001	CLASSROOM SUPPLIES- CHAIR BANDS	TXN00281815	$	26.09	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	STAPLS7321561422000002	CLASSROOM SUPPLIES- BORDERS, COMMAND HOOKS, COMPOSITION NOTEBOOKS, SENTENCE STRIPS & GLUE STICKS	TXN00281307	$	84.83	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	STAPLS7321561422000003	CLASSROOM SUPPLIES- TAPE	TXN00281291	$	17.08	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/13/2021	STAPLS7321561422000004	CLASSROOM SUPPLIES- MAGNET STRIPS	TXN00281782	$	22.46	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	STAPLS7321562080000001	HIGHLIGHTERS, SENTENCE STRIPS, MARKERS, MAGNETS, SCISSORS, CONSTRUCTION PAPER, FOLDERS & ERASERS	TXN00281282	$	107.34	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	STAPLS7321562648000001	COPY PAPER	TXN00281292	$	1,118.36	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/06/2021	STAPLS7321562784000001	LABELS, PENS, ELECTRIC PENCIL SHARPENER & ENVELOPES	TXN00281365	$	140.68	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	STAPLS7321574996000001	CLASSROOM SUPPLIES- CARDSTOCK, FOLDERS, 3 HOLE PUNCH, MARKERS, CASE, SCISSORS & PENCIL SHARPENERS	TXN00281344	$	167.78	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/13/2021	STAPLS7321574996000002	CLASSROOM SUPPLIES- LAPBOARDS	TXN00281764	$	130.52	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	STAPLS7321577432000001	MEDIA CENTER SUPPLIES- CARDSOTCK, MARKERS, BINDER CLIPS & CORRECTION TAPE	TXN00281362	$	34.00	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/06/2021	STAPLS7321588100000001	CLASSROOM SUPPLIES- RULERS	TXN00281368	$	14.98	10011388-541000-12500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/06/2021	STAPLS7321588100000002	CLASSROOM SUPPLIES- MARKERS, CONSTRUCTION PAPER, GLUE STICKS, CRAYONS & COLORED PENCILS	TXN00281321	$	215.74	10011388-541000-12500	HE MCCRACKEN MIDDLE	GENERAL FUND
1/06/2021	STAPLS7321591182000001	COPY PAPER, PACKING TAPE, LAMINATING FILM, COFFEE STIRRERS, DRY ERASE POCKETS & PENS	TXN00281369	$	191.66	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/13/2021	STAPLS7321591182000002	BOOK BAGS FOR G&T STUDENTS	TXN00281814	$	33.69	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/06/2021	STAPLS7321610426000001	LAMINATING POUCHES	TXN00281364	$	41.43	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/13/2021	STAPLS7321613824000001	SCIENCE CLASSROOM SUPPLIES- DIGITAL STOP WATCHES	TXN00281771	$	43.32	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/06/2021	STAPLS7321613824000002	SCIENCE CLASSROOM SUPPLIES- PLASTIC CUPS	TXN00281293	$	20.31	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/13/2021	STAPLS7321613824000003	SCIENCE CLASSROOM SUPPLIES- MAGNET LAB KIT	TXN00281813	$	32.09	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/13/2021	STAPLS7321613824000004	SCIENCE CLASSROOM SUPPLIES- DOWLING MAGNETS	TXN00281748	$	19.78	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/06/2021	STAPLS7321614412000001	ELECTRIC PENCIL SHARPENER	TXN00281324	$	17.54	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/07/2021	STAPLS7321735496000001	MASKING TAPE, PENCILS & GLUE	TXN00281462	$	78.84	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7321735496000002	PAINTERS TAPE	TXN00281401	$	27.73	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/07/2021	STAPLS7321760078000001	BLUFFTON TRANSPORTATION DEPT.- OFFICE SUPPLIES- PENS, LAMINATING POUCHES & BINDERS	TXN00281391	$	56.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	STAPLS7321760078000001	HHI TRANSPORTATION DEPT. - COFFEE SUPPLIES	TXN00281391	$	84.56	10025501-569911	DISTRICT OFFICE	GENERAL FUND
1/08/2021	STAPLS7321853247000001	CLIPBOARDS, BINDERS, MARKERS, POST NOTES, MOUNTING PUTTY, CORRECTION FLUID, ERASERS, HEADSET, SCISSORS & TAPE- SPED	TXN00281518	$	159.29	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
1/13/2021	STAPLS7321853247000002	LIGHT FILTERS- SPED	TXN00281769	$	62.68	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
1/14/2021	STAPLS7321853247000003	CHAIR POCKETS- SPED	TXN00281879	$	55.62	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
1/11/2021	STAPLS7321859027000001	COPY PAPER	TXN00281632	$	1,397.96	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/14/2021	STAPLS7321877322000001	BULLETIN BOARD BORDER	TXN00281833	$	4.91	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/13/2021	STAPLS7321877322000002	BULLETIN BOARD BORDER	TXN00281736	$	24.17	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/14/2021	STAPLS7321877322000003	BULLETIN BOARD BORDER (HISTORY)	TXN00281888	$	13.36	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/14/2021	STAPLS7321877322000004	BULLETIN BOARD BORDER (BLACK SCALLOP)	TXN00281857	$	17.43	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/08/2021	STAPLS7321880599000001	SHEET PROTECTORS, INK CARTRIDGE, LABELS & LETTER WALL FILES	TXN00281476	$	196.78	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7321885040000001	BINDER CLIPS, CARDSTOCK, LABELS, COVER PAPER, STAPLES & LABEL MAKER TAPE,	TXN00281845	$	558.78	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7321899042000001	TECHNOLOGY SUPPLIES- HAND SANITIZER, NITRILE GLOVES & COLOR CODING LABELS	TXN00281637	$	162.73	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/14/2021	STAPLS7321899042000002	TECHNOLOGY SUPPLIES- ADDRESS LABELS	TXN00281850	$	102.63	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/11/2021	STAPLS7321904494000001	FILE PKT. FOLDERS- DID NOT RECEIVE SHIPMENT; REF. FULL REFUND TXN00282723	TXN00281601	$	46.99	10011492-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
1/08/2021	STAPLS7321904494000002	PPE SUPPLIES- DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00281521	$	154.65	10011492-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
1/28/2021	STAPLS7321904494001001	REFUND- FILE PKT. FOLDERS- DID NOT RECEIVE SHIPMENT; REF. TXN00281601	TXN00282723	$	(46.99)	10011492-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
1/15/2021	STAPLS7321904494002001	NURSE SUPPLIES- EXPANSION FILE POCKETS; DID NOT RECEIVE; REF. FULL REFUND TXN00282367	TXN00281968	$	46.99	10011492-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
1/22/2021	STAPLS7321904494003001	REFUND- NURSE SUPPLIES- EXPANSION FILE POCKETS; DID NOT RECEIVE; REF. TXN00281968	TXN00282367	$	(46.99)	10011492-541000-22019	BATTERY CREEK HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/11/2021	STAPLS7321937941000001	SUPPLIES- DESK CALENDARS, PENS, POST NOTES, CLIPBOARDS & HANGING FILE FOLDERS	TXN00281614	$	72.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/11/2021	STAPLS7321941185000001	PLANNER (2021)	TXN00281679	$	27.81	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2021	STAPLS7321941185000002	PLANNER (2021)	TXN00282042	$	19.25	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2021	STAPLS7321941185000003	PENS, CERTIFICATE HOLDERS & WIRELESS MOUSE	TXN00281640	$	702.18	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/11/2021	STAPLS7321954513000001	LABELS	TXN00281666	$	111.45	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2021	STAPLS7321955400000001	ENVELOPES	TXN00281669	$	128.34	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2021	STAPLS7321985105000001	DISINFECTING WIPES FOR TECHS TO USE ON DEVICES, ETC. (TECHNOLOGY DEPT.)	TXN00281621	$	1,812.15	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2021	STAPLS7321992842000001	COPY PAPER	TXN00281670	$	27.96	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7321992842000001	COPY PAPER	TXN00281670	$	419.39	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7321997116000001	3 SHELF CARTS FOR DEVICE STORAGE	TXN00281893	$	468.63	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7322007143000001	MARKERS	TXN00281661	$	31.84	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/14/2021	STAPLS7322007385000001	SIDE ARM CHAIRS- FOR SPECIAL NEEDS STUDENT USE	TXN00281909	$	179.74	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/11/2021	STAPLS7322056390000001	COMPOSITION NOTEBOOKS	TXN00281656	$	247.78	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7322079712000001	PPE SUPPLIES- DISINFECTANT WIPES (COVID-19 EXPENSE)	TXN00281642	$	1,565.20	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
1/11/2021	STAPLS7322091519000001	DESK CHAIR	TXN00281616	$	106.99	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/14/2021	STAPLS7322110670000001	POST NOTES, MARKERS, HIGHLIGHTERS, SENTENCE STRIPS, CONSTRUCTION PAPER, TAPE, POSTER BOARD & PAINTS	TXN00281841	$	782.21	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7322113728000001	CONSTRUCTION PAPER	TXN00281651	$	31.22	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7322115515000001	COPY PAPER, LABELS, STICKY NOTES, ZIPLOCK BAGS, FACIAL TISSUES, COLORED PENCILS & NOTEBOOKS	TXN00281626	$	1,085.09	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2021	STAPLS7322115772000001	PPE SUPPLIES- DISINFECTANT WIPES (COVID-19 EXPENSE)	TXN00281686	$	1,304.33	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/13/2021	STAPLS7322216294000001	ADULT ED - PPE SUPPLIES- DISPOSABLE FACE MASKS (COVID-19 EXPENSE)	TXN00281822	$	106.89	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/13/2021	STAPLS7322241218000001	ISD OFFICE SUPPLIES - COPY PAPER & DESK PAD CALENDARS	TXN00281792	$	481.98	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2021	STAPLS7322245508000001	OFFICE SUPPLIES- BINDER & PAPER CLIPS, PENS, MARKERS, WIRELESS KEYBOARD, WIRELESS MOUSE, POST NOTES / FLAGS, ETC.	TXN00281778	$	349.17	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/13/2021	STAPLS7322245508000001	OFFICE SUPPLIES- HANGING FILE FOLDERS, FOLDERS & LABELS	TXN00281778	$	81.43	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
1/14/2021	STAPLS7322276775000001	1ST GRADE TEACHING SUPPLIES- PRIMARY JOURNALS	TXN00281878	$	123.48	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7322276775000001	SCHOOL SUPPLIES- BATTERIES, TAB DIVIDERS, WALL FILE & LABELS	TXN00281878	$	214.19	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7322276775000001	ESOL- OFFICE CHAIR	TXN00281878	$	192.59	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/15/2021	STAPLS7322278374000001	OFFICE SUPPLIES- DESKTOP SCANNER FOR NEW EMPLOYEE	TXN00281956	$	920.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/14/2021	STAPLS7322281810000001	LITERACY- TUTORING SUPPLIES- GLUE STICKS & CRAYONS	TXN00281869	$	38.43	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/14/2021	STAPLS7322282384000001	PARENTING PROGRAM SUPPLIES- PAPER CLIPS, PENCILS & LAMINATION FILM	TXN00281853	$	213.13	20218874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/14/2021	STAPLS7322284248000001	COPY PAPER	TXN00281887	$	167.75	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7322293409000001	OFFICE CHAIR & DESK COMPARTMENT STORAGE	TXN00281862	$	162.62	10023338-539900	PORT ROYAL ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7322330114000001	CHILD FIND & KINDER REGISTRATION MATERIALS - ECC BLDG.- LAMINATION FILM & FILE FOLDERS	TXN00281831	$	163.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/14/2021	STAPLS7322330114000002	CHILD FIND & KINDER REGISTRATION MATERIALS - ECC BLDG.- FILE FOLDERS	TXN00281851	$	55.02	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2021	STAPLS7322330114000003	CHILD FIND & KINDER REGISTRATION MATERIALS - ECC BLDG.- PAPER BAGS	TXN00282277	$	40.11	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	STAPLS7322355849000001	OFFICE SUPPLIES - DESK CALENDARS	TXN00281945	$	21.18	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/15/2021	STAPLS7322355849000002	OFFICE SUPPLIES - FILE FOLDERS, BINDERS, PACKING TAPE, SCREEN WIPES & SURFACE DISINFECTANT	TXN00281965	$	117.51	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/14/2021	STAPLS7322364103000001	ENVELOPES & BINDERS	TXN00281905	$	187.23	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	STAPLS7322364103000004	WEBCAM	TXN00281975	$	31.02	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	STAPLS7322364103000005	TAB DIVIDERS	TXN00281953	$	31.83	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	STAPLS7322390506000001	TEACHER WORKROOM MAIN BLDG.- BINDING SPINES	TXN00281988	$	18.81	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	STAPLS7322390506000002	TEACHER WORKROOM MAIN BLDG.- BINDING SPINES & BINDING COMBS	TXN00281926	$	37.30	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2021	STAPLS7322391074000001	OFFICE SUPPLIES- LANYARDS (ID BADGE HOLDERS)	TXN00281943	$	34.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	STAPLS7322391074000002	OFFICE SUPPLIES- CLIPBOARDS & PENS	TXN00281964	$	128.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	STAPLS7322410347000001	COPY PAPER	TXN00281971	$	698.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/15/2021	STAPLS7322418696000001	CLASSROOM SUPPLIES- POCKET FOLDERS & MARKERS	TXN00281981	$	231.14	10016288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	STAPLS7322521141000001	CLASSROOM SUPPLIES- PENCILS, STICKY NOTES, COMMAND STRIPS & HOOKS, ERASERS & FILLER PAPER	TXN00282115	$	77.89	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	STAPLS7322524479000001	CLASSROOM SUPPLIES- COMMAND HOOKS, INDEX CARDS, NOTEBOOKS, STICKY NOTES, POST IT FLAGS, PENS & ENVELOPES	TXN00282052	$	79.16	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	STAPLS7322524479000002	CLASSROOM SUPPLIES- COMMAND HOOKS	TXN00282105	$	11.01	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	STAPLS7322528463000001	CLASSROOM SUPPLIES- MARKERS, INDEX CARDS, PENCILS, PENS & SHEET PROTECTORS	TXN00282076	$	130.76	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	STAPLS7322528463000002	CLASSROOM SUPPLIES- POSTERS	TXN00282326	$	21.92	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	STAPLS7322528463000003	CLASSROOM SUPPLIES- POSTERS	TXN00282038	$	12.62	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	STAPLS7322528463000004	CLASSROOM SUPPLIES- BULLETIN BOARD BORDER TRIM	TXN00282348	$	4.59	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/21/2021	STAPLS7322528463000005	CLASSROOM SUPPLIES- BULLETIN BOARD BORDER SET	TXN00282253	$	25.13	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	STAPLS7322531009000001	CLASSROOM SUPPLIES- MECHANICAL PENCILS, COLORED PENCILS & CRAYONS	TXN00282096	$	74.70	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	STAPLS7322531009000002	CLASSROOM SUPPLIES- PENS	TXN00282128	$	13.77	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	STAPLS7322554452000001	CONSTRUCTION PAPER	TXN00282166	$	33.35	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/22/2021	STAPLS7322554452000002	CONSTRUCTION PAPER	TXN00282351	$	6.40	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2021	STAPLS7322554452000003	CONSTRUCTION PAPER	TXN00282099	$	4.26	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2021	STAPLS7322605251000001	INDEX CARDS & SURGE PROTECTION POWER STRIPS	TXN00282079	$	106.80	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/18/2021	STAPLS7322605251000001	COFFEE SUPPLIES - CREAMER & SPLENDA	TXN00282079	$	34.56	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/25/2021	STAPLS7322605251000002	COFFEE FOR STAFF	TXN00282412	$	39.28	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/18/2021	STAPLS7322609518000001	STEM COORDINATOR OFFICE SUPPLIES - WHITE BOARD, WB CLEANER & FILE FOLDERS	TXN00282017	$	225.37	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
1/18/2021	STAPLS7322612564000001	OFFICE SUPPLIES- DOCUMENT HOLDERS	TXN00282016	$	34.25	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	STAPLS7322612564000002	OFFICE SUPPLIES- PENCILS, DESK ACCESSORY HOLDERS, FILE FOLDERS, WALL FILE, SIGN HERE FLAGS, STAMP PAD INK, DESK CHAIR, NOTEBOOKS, AIR DUSTER, ENVELOPES, COPY PAPER & POST-IT TABS	TXN00282019	$	453.28	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	STAPLS7322612564000003	OFFICE SUPPLIES- TAPE REFILLS	TXN00282078	$	40.90	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	STAPLS7322618278000001	NURSE- OFFICE SUPPLIES- TONER CARTRIDGE FOR PRINTER	TXN00282422	$	52.42	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2021	STAPLS7322630811000001	LAMINATION FILM	TXN00282156	$	321.17	10022217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/18/2021	STAPLS7322638967000001	COPY PAPER	TXN00282152	$	279.59	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2021	STAPLS7322638967000001	PENS & TAB DIVIDERS	TXN00282152	$	43.98	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2021	STAPLS7322638967000001	BINDERS	TXN00282152	$	636.65	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/21/2021	STAPLS7322770905000001	COPY PAPER & BINDER CLIPS	TXN00282276	$	1,136.77	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2021	STAPLS7322780067000001	COPY PAPER	TXN00282262	$	3,355.09	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	STAPLS7322792971000001	PRESENTATION FOLDERS, FLASH DRIVES & MASKING TAPE	TXN00282334	$	60.52	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/22/2021	STAPLS7322798473000001	CLASSROOM SUPPLIES- COMMAND HOOKS, WIRELESS PRESENTER WITH LASER POINTER, PENCILS & SURGE PROTECTOR	TXN00282365	$	50.56	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/27/2021	STAPLS7322798473000003	WORLD GEOGRAPHY RESOURCE BOOK FOR CLASSROOM	TXN00282615	$	9.19	10011389-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/22/2021	STAPLS7322805158000001	FOLDERS & LABELS	TXN00282324	$	46.61	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	STAPLS7322848498000001	ART SUPPLIES- SKETCHBOOKS	TXN00282370	$	283.87	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/22/2021	STAPLS7322881174000001	LED MONITOR	TXN00282350	$	117.69	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/25/2021	STAPLS7322881174000002	HEADPHONES	TXN00282419	$	64.04	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/22/2021	STAPLS7322882305000001	MCR-ECC SUPPLIES- COPY PAPER & SHEET PROTECTORS	TXN00282299	$	199.19	20218874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/22/2021	STAPLS7322882909000001	CORRECTION TAPE, SHEET PROTECTORS & COPY PAPER	TXN00282320	$	356.59	20218874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/22/2021	STAPLS7322886788000001	MARKERS, BINDERS, BINDER CLIPS, GLUE, HIGHLIGHTERS, TAB DIVIDERS, PENCILS, PENS, SCISSOR & LAMINATING POUCHES	TXN00282342	$	72.71	20218874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/22/2021	STAPLS7322893263000001	MEDIA CENTER SUPPLIES- POSTER PAPER	TXN00282352	$	68.48	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/22/2021	STAPLS7322893263000002	MEDIA CENTER SUPPLIES- INK CARTRIDGE	TXN00282333	$	65.26	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2021	STAPLS7322893263000003	MEDIA CENTER SUPPLIES- INK CARTRIDGES	TXN00282510	$	67.40	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/22/2021	STAPLS7322893263000004	MEDIA CENTER SUPPLIES- INK CARTRIDGES	TXN00282363	$	67.40	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2021	STAPLS7322893263000005	MEDIA CENTER SUPPLIES- INK CARTRIDGES	TXN00282523	$	67.40	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2021	STAPLS7322907550000001	LATINO LITERACY PROGRAM- MARKERS	TXN00282437	$	17.47	20218874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/25/2021	STAPLS7322913661000001	HEADPHONE WITH MICROPHONE	TXN00282525	$	38.51	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/25/2021	STAPLS7322919264000001	ECC- LITERACY MATERIALS- ELECTRIC PENCIL SHARPENER & SHEET PROTECTORS	TXN00282498	$	32.93	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2021	STAPLS7322925643000001	FLASH DRIVES	TXN00282384	$	43.10	10025501-544500	DISTRICT OFFICE	GENERAL FUND
1/25/2021	STAPLS7322972946000002	GUIDANCE CAREER READINESS SUPPLIES- COLORED PAPER, NOTE PADS & POST NOTES	TXN00282400	$	65.95	21021201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/25/2021	STAPLS7322984380000001	FILLER PAPER & PENCILS	TXN00282492	$	255.73	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2021	STAPLS7323010155000001	CHAIR MATS (FLOOR PROTECTION)	TXN00282884	$	269.60	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1/25/2021	STAPLS7323025687000001	PRIMARY SUPPLIES- COPY PAPER, ENVELOPES & INDEX CARDS	TXN00282426	$	244.24	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2021	STAPLS7323025687000001	ELEMENTARY SUPPLIES- COPY PAPER, ENVELOPES & INDEX CARDS	TXN00282426	$	244.24	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2021	STAPLS7323025687000001	ADMIN. SUPPLIES- ENVELOPES	TXN00282426	$	46.16	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2021	STAPLS7323025934000001	GUIDANCE SUPPLIES- FOLDERS, HOLE PUNCH, PENS, MOUSE PAD, STENO PADS & WIRELESS MOUSE	TXN00282509	$	197.07	10021388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/25/2021	STAPLS7323025934000002	GUIDANCE- COMPUTER TABLE	TXN00282409	$	85.03	10021388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/25/2021	STAPLS7323073417000001	COPY PAPER & CARD STOCK	TXN00282421	$	727.44	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2021	STAPLS7323073417000002	FILE FOLDERS	TXN00282482	$	68.29	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2021	STAPLS7323077345000001	ENVELOPES, COLORED PAPER, PACKING TAPE & MARKERS	TXN00282486	$	265.33	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/25/2021	STAPLS7323108754000001	MEDIA CENTER SUPPLIES- MARKERS, CONSTRUCTION PAPER, TONER CARTRIDGES, PENS & POST NOTES	TXN00282501	$	342.64	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1/25/2021	STAPLS7323110812000001	COMPOSITION NOTEBOOKS & FOLDERS	TXN00282377	$	71.80	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/25/2021	STAPLS7323111671000001	CORRECTION TAPE	TXN00282493	$	13.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/25/2021	STAPLS7323111671000002	CLIPBOARD	TXN00282383	$	6.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	STAPLS7323126496000001	PPE SUPPLIES- DISINFECTANT WIPES (COVID-19 EXPENSE)	TXN00282826	$	237.03	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/25/2021	STAPLS7323126496000002	PPE SUPPLIES- DISINFECTANT WIPES & PAPER TOWELS (COVID-19 EXPENSE)	TXN00282511	$	41.26	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/25/2021	STAPLS7323126496000002	STAPLES, COPY PAPER & FOLDERS	TXN00282511	$	222.69	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/27/2021	STAPLS7323126496000003	PPE SUPPLIES- DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00282629	$	55.59	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
1/28/2021	STAPLS7323126653000001	TONER CARTRIDGE; DUPLICATED SHIPMENT/CHARGE; REFUND PENDING	TXN00282752	$	98.43	10023363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/27/2021	STAPLS7323172081000001	CLOCK MAKING SUPPLIES- ROUND HEAD FASTENERS	TXN00282614	$	23.67	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/27/2021	STAPLS7323212299000001	TONER CARTRIDGE	TXN00282672	$	98.43	10023363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/27/2021	STAPLS7323218621000002	OFFICE SUPPLIES - STAPLER & MOUSE PAD	TXN00282630	$	8.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/27/2021	STAPLS7323226230000001	AP CAPSTONE / DIPLOMA SUPPLIES- PARCHMENT PAPER & GOLD SEALS	TXN00282618	$	41.99	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/27/2021	STAPLS7323235082000001	8TH GRADE CLASSROOM SUPPLIES- PENCILS & PENS	TXN00282666	$	208.64	10011388-541000-12400	HE MCCRACKEN MIDDLE	GENERAL FUND
1/27/2021	STAPLS7323235082000002	8TH GRADE CLASSROOM SUPPLIES- POSTER BOARD & CLASS PACK MARKERS / CRAYONS	TXN00282642	$	271.75	10011388-541000-12400	HE MCCRACKEN MIDDLE	GENERAL FUND
1/27/2021	STAPLS7323237471000001	MARKERS, PENCIL SHARPENERS, MECHANICAL PENCILS, CONSTRUCTION PAPER, TAPE & ENVELOPES	TXN00282621	$	49.20	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/28/2021	STAPLS7323237471000002	TRIPOD GRIP CRAYONS	TXN00282802	$	8.31	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/28/2021	STAPLS7323311701000001	CLASSROOM SUPPLIES- CRAYONS & COLORED PENCILS	TXN00282788	$	42.80	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2021	STAPLS7323319929000001	TASK CHAIR	TXN00282700	$	139.09	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/28/2021	STAPLS7323348696000001	ACTIVITY SUPPLIES- ENVELOPES, SCISSORS & MARKERS	TXN00282789	$	93.34	26418874-541000-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/28/2021	STAPLS7323352417000001	NJHS SUPPLIES- CARDSTOCK	TXN00282691	$	64.09	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/28/2021	STAPLS7323354896000001	PRE-K CLASSROOM MATERIALS- CRAYONS & CONSTRUCTION PAPER	TXN00282715	$	79.58	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2021	STAPLS7323377569000001	BOOK RINGS, LAMINATING POUCHES, CARD STOCK, PENCILS, POST NOTES, ERASERS & ENVELOPES	TXN00282794	$	733.91	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/28/2021	STAPLS7323377569000002	BOOK RINGS	TXN00282807	$	19.57	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/29/2021	STAPLS7323377569000003	POP UP POST NOTE DISPENSERS	TXN00282855	$	47.51	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/28/2021	STAPLS7323381166000001	3RD GRADE CLASSROOM MATERIALS- CRAYONS & BINDER CLIPS	TXN00282762	$	26.81	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2021	STAPLS7323383770000001	COPY PAPER	TXN00282799	$	977.85	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1/29/2021	STAPLS7323414597000001	PENCIL CASES & DRY ERASE MARKERS	TXN00282825	$	47.82	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/29/2021	STAPLS7323417501000001	INDEX CARDS	TXN00282890	$	5.70	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/29/2021	STAPLS7323420114000001	CARDSTOCK	TXN00282901	$	5.89	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/29/2021	STAPLS7323424634000001	BINDERS (FOR SIC)	TXN00282815	$	57.01	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/29/2021	STAPLS7323437719000001	PRIMARY SUPPLIES- MODELING CLAY	TXN00282812	$	32.09	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/29/2021	STAPLS7323445725000001	CLASSROOM SUPPLIES- FOLDERS, CLIPBOARDS, STAPLER, TAPE DISPENSER, PENCILS, BATTERIES & ORGANIZER	TXN00282821	$	71.07	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/29/2021	STAPLS7323445725000002	CLASSROOM SUPPLIES- STAPLES	TXN00282849	$	5.34	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/29/2021	STAPLS7323465202000001	SCHOOL SUPPLIES- PHONE STAND/ ORGANIZER, WIRELESS MOUSE, CARDSTOCK, TAPE, MARKERS, DE POCKETS, GLUE STICKS & SCISSORS	TXN00282869	$	478.48	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2021	STARFALL EDUCATION	CLASSROOM SUPPLIES- PHONICS & SIGHT WORD KITS	TXN00281590	$	63.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2021	STARFALL EDUCATION	CLASSROOM BOOKS	TXN00281590	$	73.05	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
1/15/2021	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS - NOVEMBER 2020	238548	$	530.67	10041201-572000	DISTRICT OFFICE	GENERAL FUND
1/11/2021	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - RETURNED ON 12/21/2020	TXN00281591	$	4,864.75	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2021	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - RETURNED 01/15/2021	TXN00282591	$	3,261.87	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	STEMFINITY	GRANT- SCIENCE STEM LAB- ROBOTICS- WONDER WORKSHOP CLASS PACK, GRADES K-5	TXN00281665	$	1,699.77	82711237-541000-90001	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1/13/2021	STEVE WEISS MUSIC INC	BAND/ PERCUSSION INSTRUMENTS- TAMBOURINE, TRIANGLE SET, MALLETS, DRUMSTICKS, ETC.	TXN00281770	$	1,402.11	10011388-541000-99000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/08/2021	STEVENS & STEVENS BUSINESS RECORDS MGM'T, INC.	STUDENT RECORDS STORAGE 6/1-30, 2020	238465	$	317.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/08/2021	STEVENS & STEVENS BUSINESS RECORDS MGM'T, INC.	STUDENT RECORDS STORAGE 8/1-31, 2020	238465	$	332.65	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/08/2021	STEVENS & STEVENS BUSINESS RECORDS MGM'T, INC.	STUDENT RECORDS STORAGE 9/1-30, 2020	238465	$	361.90	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/08/2021	STEVENS & STEVENS BUSINESS RECORDS MGM'T, INC.	STUDENT RECORDS STORAGE 7/1-31, 2020	238465	$	376.05	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/08/2021	STEVENS & STEVENS BUSINESS RECORDS MGM'T, INC.	STUDENT RECORDS STORAGE 10/1-31, 2020	238465	$	381.45	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/08/2021	STEVENS & STEVENS BUSINESS RECORDS MGM'T, INC.	STUDENT RECORDS STORAGE 11/1-30, 2020	238465	$	717.83	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/22/2021	STK SHUTTERSTOCK	ONLINE ANNUAL SUBSCRIPTION- SCHOOL GRAPHICS- FOR CLASSROOM INSTRUCTIONAL USE	TXN00282357	$	199.00	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
1/07/2021	STORE.CLEVELANDMENU.CO	PPE SUPPLIES- CLEAR DESK DIVIDERS (COVID-19 EXPENSE)	TXN00281380	$	1,530.00	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
1/08/2021	STUDIES WEEKLY	3RD GRADE- WEEKLY GEOGRAPHY NEWS SUBSCRIPTION	TXN00281493	$	170.13	10023362-544000	HHI ELEMENTARY	GENERAL FUND
1/29/2021	STUDIES WEEKLY	WEB BASED INSTRUCTIONAL ACCESS- GEOGRAPHY STUDIES WEEKLY (3RD GRADE)	TXN00282900	$	148.23	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/05/2021	SUNBELT RENTALS	CUT / MOW RETENTION PONDS	TXN00281232	$	40.22	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
1/26/2021	SUPER DUPER PUBLICATIONS	SPED - STUDENT SPEECH / LANGUAGE SUPPLIES- LEARNING GAMES, SENTENCE STRIPS, ARTICULATION CARDS, ETC.	TXN00282537	$	2,425.63	20312201-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/26/2021	SUPER DUPER PUBLICATIONS	BASIC CONCEPTS LEVEL 1&2 MAGNEFOAM MAGNETS & SNOOKY THE SNAIL LEARNING SET	TXN00282572	$	202.73	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/18/2021	TARGET 00012989	UNIFORM TOPS & BOTTOMS FOR STUDENTS IN NEED	TXN00282125	$	289.82	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/05/2021	TARGET PLUS	SCIENCE LAB SUPPLIES- ALUMINUM FOIL	TXN00281244	$	23.07	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1/05/2021	TARGET.COM	SCIENCE LAB SUPPLIES- SCISSORS, MARSHMELLOWS, FOOD COLORING & BATTERIES	TXN00281218	$	90.05	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1/05/2021	TARGET.COM	SCIENCE LAB SUPPLIES- CHART PAPER	TXN00281274	$	30.48	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1/15/2021	TAYLORS QUALITY LANDSCAPE	GROUNDS MAINTENANCE - FILL IN PATH / FILL DIRT- RRA	TXN00281910	$	238.32	10025479-532312	RIVER RIDGE ACADEMY	GENERAL FUND
1/06/2021	TCL BOOKSTORE	BCHS - DUAL ENROLLMENT- BOOK ORDER	TXN00281284	$	1,757.60	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/06/2021	TCL BOOKSTORE	BLHS - DUAL ENROLLMENT- BOOK ORDER (BACKORDER); RETURNED; REF. REFUND TXN00281415	TXN00281367	$	906.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	TCL BOOKSTORE	BLHS - DUAL ENROLLMENT- BOOK ORDER (BACKORDER); RETURNED; REF. TXN00281367	TXN00281415	$	(906.00)	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	TCL BOOKSTORE	BLHS - DUAL ENROLLMENT- BOOK ORDER	TXN00281415	$	108.05	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	TCL BOOKSTORE	BHS - DUAL ENROLLMENT- BOOK ORDER	TXN00282356	$	220.30	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/04/2021	TCT PROM NITE	HOMECOMING & PROM SUPPLIES- TIARAS, CROWNS, SASHES & FAVORS	TXN00281208	$	1,448.98	70942725-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	TEACHERS COLLEGE WEB COL	ON LINE- PROF. DEVELOP. TRAINING REGISTRATION; LEADING WITH EVIDENCE IN SCHOOLS,DATA & RESEARCH; EVENT DATES 3/1-28, 2021	TXN00282331	$	595.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/26/2021	TEACHERS COLLEGE WEB COL	VIRTUAL CONFERENCE REGISTRATION- PROF. DEVELOP.- TEACHING, LEARNING & LEADING WORKSHOP ; EVENT DATES: 7/12-15, 2021	TXN00282583	$	499.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/29/2021	TEACHERS COLLEGE WEB COL	VIRTUAL WORKSHOP REGISTRATION- PROF. DEVELOP.- APPLICATIONS FOR TEACHING READING ; EVENT DATES: 2/27-3/6, 2021	TXN00282854	$	495.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/08/2021	TEACHERSPAYTEACHERS.COM	3RD GRADE FOUNDATIONAL SKILLS READING BUNDLE / PRINTABLES	TXN00281490	$	18.00	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
1/12/2021	TEACHERSPAYTEACHERS.COM	SPED - OT / PT- ON LINE- WEB BASED VOCATIONAL WORK TASK BOXES	TXN00281705	$	14.95	20312301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/12/2021	TENNIS WAREHOUSE, RACQUE	GIRLS TENNIS TEAM SUPPLIES- TENNIS BALLS	TXN00281694	$	899.90	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1/12/2021	TENNIS WAREHOUSE, RACQUE	GIRLS TENNIS TEAM EQUIPMENT- COURT NET, STRAPS & BALL HOPPER	TXN00281717	$	255.79	10027190-541000	BEAUFORT HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/25/2021	TEQUIPMENT	DOCUMENT CAMERAS	TXN00282524	$	2,508.51	20111383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/15/2021	TERRACON CONSULTANTS, INC.	RFP18-018 AHERA- 3RD PARTY INSPECTIONS	238551	$	650.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1/22/2021	TERRACON CONSULTANTS, INC.	RFP #18-018 3RD PARTY INSPECTIONS	238604	$	535.30	51925354-539902-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1/22/2021	TERRACON CONSULTANTS, INC.	RFP #18-018 IAQ SERVICES WBMS / WBES REMEDIATION	238604	$	3,337.63	54325354-539900-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1/22/2021	TERRACON CONSULTANTS, INC.	RFP #18-018 IAQ SERVICE WBES REMEDIATION	238604	$	9,126.25	54325354-539900-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1/22/2021	TERRACON CONSULTANTS, INC.	RFP #18-018 3RD PARTY INSPECTIONS	238604	$	535.30	51925385-539902-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
1/22/2021	TERRACON CONSULTANTS, INC.	RFP #18-018 IAQ SERVICES WBMS / WBES REMEDIATION	238604	$	3,337.63	54325385-539900-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
1/21/2021	THE BEAUFORT SOUND LLC	SPED - HEARING - STUDENT COMPREHENSIVE AUDIO TEST	TXN00282283	$	53.00	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,483.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	2,537.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	2,175.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,016.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,121.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	2,243.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,380.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	2,044.08	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	2,840.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,367.67	10025488-532311	HE MCCRACKEN MIDDLE	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	582.00	10025405-532311	KING STREET	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,631.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	2,667.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	418.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,086.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,139.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,528.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,118.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	1,566.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	2,555.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	3,808.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	2,856.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/21/2021	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES- JAN. 2021	TXN00282266	$	3,328.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
1/22/2021	THE HOME DEPOT #0170	FLOOR REPAIR- VINYL TILE- BLHS	TXN00282361	$	154.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/18/2021	THE HOME DEPOT #1115	MAINTENANCE STOCK - GLUE FOR PLEXIGLASS BARRIER ASSY. (COVID-19 EXPENSE)	TXN00282073	$	42.64	10025402-541001-22019	DISC-MAINTENANCE	GENERAL FUND
1/22/2021	THE HOME DEPOT #1115	MAINTENANCE STOCK - CLEANING ACCESSORY KIT	TXN00282303	$	42.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/26/2021	THE HOME DEPOT PRO	REFUND- PPE SUPPLIES- DISINFECTANT WIPES; PART OF ORDER LOST IN TRANSIT; REF. TXN00280021	TXN00282532	$	(259.11)	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
1/20/2021	THE LUNCH LADY LLC	LUNCH FOR IREADY TRANIERS	TXN00282206	$	44.79	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
1/15/2021	THE NATIONAL BETA CLUB	NATIONAL BETA CLUB- STUDENT DUES	TXN00281980	$	1,725.00	70893030-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	THE PAT CONROY LITERACY CENTER, INC.	RIVER OF WORDS POETRY INSTRL VIDEO-ANTHOLOGY PROJ	238438	$	1,200.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/18/2021	THE POST AND COURIER	ADVERTISING- OCTOBER	TXN00282129	$	162.86	10025301-535000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	THE POST AND COURIER	ADVERTISING- OCTOBER	TXN00282129	$	162.86	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1/18/2021	THE POST AND COURIER	ADVERTISING- OCTOBER	TXN00282129	$	162.86	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	THE STATE NEWSPAPER	ADVERTISING - DECEMBER 2020	238549	$	722.49	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1/27/2021	THE WEBSTAURANT STORE INC	CTE- INSTRUCTIONAL LAB SUPPLIES- MIXING BOWLS, PIZZA CUTTERS, KNIFE BLOCK SET & CUTTING BOARDS	TXN00282664	$	825.58	32911598-541000-90020	BLUFFTON HIGH	EIA FUND
1/13/2021	THERAPRO	SPED - OT/PT - HANDWRITING ASSESSMENT BOOK/ EVALUATION TOOL	TXN00281777	$	200.00	20312301-543000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/04/2021	THERMAL RESOURCE SALES I	HOT WATER REPAIR - PVES	TXN00281198	$	387.64	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2021	THESTAMPMAKER	SELF INKING RUBBER STAMPS	TXN00282146	$	65.95	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/22/2021	THOMAS GREIG	2021 BOYS VARSITY LACROSSE BOOKING FEE- BHS	238578	$	50.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1/22/2021	THOMAS GREIG	2021 BOYS VARSITY LACROSSE BOOKING FEE- HHIHS	238578	$	50.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	THOMAS GREIG	2021 BOYS JR. VARSITY LACROSSE BOOKING FEE- MRHS	238651	$	50.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	THOMAS GREIG	2021 BOYS VARSITY LACROSSE BOOKING FEE- MRHS	238651	$	50.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	380,354.21	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	11,114.90	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	6,717.99	54225340-552009-51001	BROAD RIVER ELEMENTARY	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	16,387.79	54125334-532300-51001	COOSA ELEMENTARY	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	2,677.25	53825301-552005-51001	DISTRICT OFFICE	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	12,393.02	51925381-552006-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	3,803.56	54125381-532300-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	4,421.38	54125337-532300-51001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	2,340.10	54125337-539900	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	292,974.51	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	5,349.62	51925394-553001-52008	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
1/08/2021	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238467	$	9,228.68	54125394-553001-51001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
1/18/2021	THOMSON WEST TCD	MONTHLY ON LINE SERVICE 1/1-31, 2021 (LIBRARY)	TXN00281996	$	55.71	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
1/18/2021	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL (DECEMBER)	TXN00281996	$	511.18	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
1/08/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 123120	238484	$	36,845.85	100-245466	DISTRICT OFFICE	GENERAL FUND
1/15/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 011521	238496	$	36,683.68	100-245466	DISTRICT OFFICE	GENERAL FUND
1/29/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 012921	238621	$	37,154.04	100-245466	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/25/2021	TLF FLOWERS BY SUE INC	SYMPATHY FLOWERS FOR A STAFF MEMBER	TXN00282399	$	79.72	70175200-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/28/2021	TLF FLOWERS BY SUE INC	SYMPATHY PLANT	TXN00282710	$	79.72	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/27/2021	TLTRGW LLC	REPLACEMENT SEATS FOR BHS GATOR (PARTS $ 225.00; LABOR $ 190.00)	TXN00282619	$	415.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	TMS SOUTH INC	HOT WATER REPAIR - JJDECC	TXN00281570	$	961.27	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/15/2021	TOWN OF BLUFFTON	OFF DUTY POLICE FOR ATHLETIC EVENTS- BLMS	238552	$	157.50	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	TOWN OF BLUFFTON	POLICE SERVICES- BASKETBALL GAMES- 12/3, 12/7 & 12/17, 2020 - RRA	238605	$	393.75	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2021	TOWN OF BLUFFTON	OFF-DUTY POLICE SERVICES- 12/3, 12/7 & 12/13, 2020- HEMMS	238700	$	472.50	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/25/2021	TRANE SUPPLY-115410	HVAC REPAIRS - RCES	TXN00282478	$	18.70	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/27/2021	TRANE SUPPLY-115410	MAINTENANCE STOCK - EXPANSION VALVE	TXN00282644	$	239.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/27/2021	TRANE SUPPLY-115410	HVAC REPAIRS - MOTOR- BHS	TXN00282645	$	177.69	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/27/2021	TRANE SUPPLY-115410	HVAC REPAIRS- MOTOR - BHS	TXN00282671	$	370.43	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/28/2021	TRANE SUPPLY-115410	HVAC REPAIRS - VALVE- PVES	TXN00282781	$	216.86	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/28/2021	TRANE SUPPLY-115410	HVAC STOCK - AIR FLOW SWITCHES	TXN00282793	$	162.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	TRANE SUPPLY-115410	HVAC REPAIRS - PROCESSOR MODULE- HHIHS	TXN00282827	$	545.43	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2021	TRANE US INC	VALVE EXPANSION MATERIALS	238606	$	239.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/27/2021	TROPICAL SMOOTHIE CAFE SC	STAFF APPRECIATION- SMOOTHIES	TXN00282661	$	195.22	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2021	TROXELL COMMUNICATIONS IN	OTTERBOX DEFENDER CASES FOR IPADS	TXN00282528	$	1,381.91	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 012921	238622	$	280,997.15	100-245860	DISTRICT OFFICE	GENERAL FUND
1/14/2021	TST MAIN STREET CAFE & P	LUNCH FOR SIC MEETING	TXN00281826	$	21.78	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/08/2021	TYLER TECHNOLOGIES INC	CK. SENT TO LOCKBOX IN ERROR-CREDIT TO CORRECT	238468	$	(60.00)	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1/08/2021	TYLER TECHNOLOGIES INC	CUST.#4697 - ORDER #146184 - VERSATRANS	238468	$	8,568.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
1/06/2021	U.S. PLASTIC CORPORATION	MAINTENANCE STOCK - JOINERS	TXN00281357	$	1,548.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/25/2021	UDEMY ONLINE COURSES	PROF. DEVELOP.- ONLINE COURSE REGISTRATION (LEARN ADOBE IN DESIGN)	TXN00282497	$	14.99	10026301-531200	DISTRICT OFFICE	GENERAL FUND
1/13/2021	ULINE SHIP SUPPLIES	BUBBLE BAGS FOR USE IN TRANSPORTING IPADS FOR REPAIR (TECHNOLOGY)	TXN00281776	$	97.04	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2021	ULINE SHIP SUPPLIES	MAINTENANCE STOCK - MOBILE SHELVING	TXN00282226	$	735.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/20/2021	ULINE SHIP SUPPLIES	FLATBED ROLLING CART	TXN00282230	$	363.08	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1/22/2021	ULINE SHIP SUPPLIES	ZIP TIES FOR WIND SCREENS	TXN00282321	$	238.37	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/15/2021	UNITED PARCEL SERVICE	SHIPPING CHARGES	238553	$	18.54	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	UNITED PARCEL SERVICE	SHIPPING CHARGES	238553	$	10.57	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/15/2021	UNITED WAY	PAYROLL RUN 1 - WARRANT 011521	238497	$	916.00	100-245805	DISTRICT OFFICE	GENERAL FUND
1/15/2021	UNITED WAY	UNITED STAFFING DONATION / JULY 2020-JUNE 2021	238554	$	1,250.00	10022101-531100-19000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	UNITED WAY	PAYROLL RUN 1 - WARRANT 012921	238623	$	996.00	100-245805	DISTRICT OFFICE	GENERAL FUND
1/25/2021	US AWARDS	ATHLETICS- REGION PATCHES FOR STUDENTS	TXN00282408	$	60.78	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/07/2021	USPS PO 4505200659	POSTAGE STAMPS- REPORT CARD MAILING	TXN00281439	$	275.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/25/2021	USPS PO 4505200659	POSTAGE- STUDENT MAILING (GUIDANCE)	TXN00282410	$	140.00	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/27/2021	USPS PO 4505200659	POSTAGE STAMPS- REPORT CARD MAILING	TXN00282658	$	330.00	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/06/2021	USPS PO 4505210660	CERTIFED MAILING TO A PARENT	TXN00281327	$	6.95	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/13/2021	USPS PO 4505210660	SHIPPING CHARGES - ITEM RETURN	TXN00281820	$	10.90	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/29/2021	USPS PO 4508000663	CERTIFED MAILING	TXN00282841	$	4.80	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/29/2021	USPS PO 4508000663	POSTAGE STAMPS	TXN00282892	$	2,200.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/13/2021	USPS PO 4577050739	MAILING TO VIRTUAL TEACHERS (LIM PACKETS)	TXN00281794	$	32.70	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
1/08/2021	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 123120	238485	$	75,674.47	100-245467	DISTRICT OFFICE	GENERAL FUND
1/29/2021	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 012921	238624	$	49,832.16	100-245467	DISTRICT OFFICE	GENERAL FUND
1/15/2021	VENTURE INC OF BEAUFORT	W/O# 291519-34	238519	$	2.14	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/15/2021	VENTURE INC OF BEAUFORT	W/O# 296859	238519	$	131.04	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
1/15/2021	VENTURE INC OF BEAUFORT	W/O# 296410-81	238519	$	48.14	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/15/2021	VENTURE INC OF BEAUFORT	W/O# 295862-39	238519	$	9.18	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
1/22/2021	VENTURE INC OF BEAUFORT	W/O# 297038-81	238577	$	5.65	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/22/2021	VENTURE INC OF BEAUFORT	W/O# 295072	238577	$	19.25	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/22/2021	VENTURE INC OF BEAUFORT	W/O# 297005-39	238577	$	20.51	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
1/29/2021	VENTURE INC OF BEAUFORT	W/O# 296732	238649	$	83.94	10025433-532312	BEAUFORT ELEMENTARY	GENERAL FUND
1/29/2021	VENTURE INC OF BEAUFORT	W/O# 297196-02	238649	$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/29/2021	VENTURE INC OF BEAUFORT	W/O# 297235-83	238649	$	13.86	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/25/2021	VERIZON WIRELESS 18358	ACCESSORY ORDER- CAR CHARGING KITS FOR IPHONES	TXN00282518	$	561.59	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2021	VERIZON WRLS 0381201	ACCESSORY ORDER- IPHONE SCREEN PROTECTORS	TXN00282375	$	962.81	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2021	VERIZON WRLS 0381201	ACCESSORY ORDER- OTTERBOX SYMMETRY IPHONE CASES	TXN00282417	$	1,026.95	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2021	VERIZON WRLS 0381201	ACCESSORY ORDER- OTTERBOX DEFENDER IPHONE CASES	TXN00282440	$	1,123.28	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	FINAL BILLING ON OLD SMARTPHONE ACCOUNT #520297646-00001 (NOV. / DEC. 2020)	TXN00281429	$	1,318.69	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - FACES	TXN00281455	$	48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - ISD HOTSPOT	TXN00281455	$	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND

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1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - TECH COACHES HOTSPOTS	TXN00281455	$	90.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - BOARD MEMBERS	TXN00281455	$	163.14	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - DESC	TXN00281455	$	16,893.91	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - TRANSPORTATION HOTSPOTS	TXN00281455	$	50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - HR	TXN00281455	$	96.14	10026401-534000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - ADULT ED	TXN00281455	$	64.09	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - HHIES/IB	TXN00281455	$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - LIMS	TXN00281455	$	48.07	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	NOV. 24-DEC. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CELLULAR, SMARTPHONES AND EMERGENCY CELLS. - RSIA	TXN00281455	$	64.09	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - FACES	TXN00281461	$	91.49	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - ISD	TXN00281461	$	20.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - TECH COACHES	TXN00281461	$	180.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - BOARD	TXN00281461	$	309.72	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - DESC	TXN00281461	$	31,619.81	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - TRANSPORTATION	TXN00281461	$	100.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - HR	TXN00281461	$	182.98	10026401-534000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - ADULT ED	TXN00281461	$	129.72	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - HHIES/IB	TXN00281461	$	182.99	10023362-534000	HHI ELEMENTARY	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - LIMS	TXN00281461	$	91.49	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/07/2021	VERIZONWRLSS RTCCR VB	OCT. 24-NOV. 23, 2020 - ACCT. #723395708-00001 - NEW BILLING FORMAT COMBINES CEEMERGENCY CELLS. - LLULAR, SMARTPHONES AND EMERGENCY PHONES - RSIA	TXN00281461	$	121.96	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/15/2021	VERIZONWRLSS RTCCR VB	MO. BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--OCT.24-NOV.23, 2020	TXN00281921	$	4,294.44	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	VERIZONWRLSS RTCCR VB	MO. BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--OCT.24-NOV.23, 2020	TXN00281921	$	7,774.93	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	VERIZONWRLSS RTCCR VB	MO. BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--OCT.24-NOV.23, 2020	TXN00281921	$	4,185.72	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	VERIZONWRLSS RTCCR VB	MO. BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--NOV.24-DEC.23, 2020	TXN00281934	$	3,603.60	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	VERIZONWRLSS RTCCR VB	MO. BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--NOV.24-DEC.23, 2020	TXN00281934	$	4,673.52	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/15/2021	VERIZONWRLSS RTCCR VB	MO. BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--NOV.24-DEC.23, 2020	TXN00281934	$	3,564.00	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/08/2021	VERNIER SOFTWARE & TEC	SCIENCE CLASSROOM VIRTUAL INTERFACE SUPPLIES- BATTERY BOOST & USB CABLE FOR STUDENT DATA COLLECTION	TXN00281485	$	260.32	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1/18/2021	VEXROBOTICS	PLTW- ROBOTICS- CHALLENGE FIELD KIT, TOOLS & COMPETITION VEX KITS	TXN00282158	$	321.00	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/18/2021	VEXROBOTICS	PLTW- ROBOTICS- CHALLENGE FIELD KIT, TOOLS & COMPETITION VEX KITS	TXN00282158	$	1,152.00	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/08/2021	VIDEO WAREHOUSE EXPRESS, LLC	JANUARY 2021 - RENT	238470	$	1,500.00	10025401-532500	DISTRICT OFFICE	GENERAL FUND
1/05/2021	VISTA HIGHER LEARNING, IN	AP SPANISH - STUDENT & TEACHER SOFTWARE INSTRUCTIONAL ACCESS LICENSES	TXN00281246	$	2,911.98	10011498-534500	BLUFFTON HIGH	GENERAL FUND
1/14/2021	VISTAPR VISTAPRINT.COM	BUSINESS CARDS	TXN00281882	$	24.60	10021117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/08/2021	VITAL RECORDS HOLDINGS, LLC	VITDOCS LICENSE ANNUAL RENEWAL	238471	$	1,600.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/08/2021	VITAL RECORDS HOLDINGS, LLC	STUDENT RECORDS WO# 47049-47053	238471	$	9,940.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/22/2021	VITAL RECORDS HOLDINGS, LLC	RECORDS PICK UP & STORAGE - BLHS	238607	$	3,000.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/15/2021	VNN, INC.	BOXOUT PLUS ANNUAL FEE - BCHS	238555	$	850.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/29/2021	VOCOVISION, LLC	USER, VIRTUAL PLATFORM- SPED CLINICAL TOOLKIT	238702	$	25,000.00	20312601-534500-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/20/2021	VOYAGER SOPRIS LEARN'G	WEB BASED SUBSCRIPTION- SPED INSTRUCTION- WORKBOOK, CURRICULUM & ASSESSMENT SUPPORT	TXN00282205	$	233.89	10012789-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/28/2021	VOYAGER SOPRIS LEARN'G	LITERACY MATERIALS - TEACHER GUIDE, POSTERS & STUDENT BOOKS	TXN00282714	$	348.49	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
1/06/2021	WAL-MART #0728	LG. COMMAND HOOKS TO USE FOR STUDENT BACKPACKS- DESK STORAGE	TXN00281300	$	12.73	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/08/2021	WAL-MART #0728	CULINARY ARTS CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00281548	$	152.65	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2021	WAL-MART #0728	FACULTY/STAFF SUPPLIES- COFFEE, DISH SOAP & SPONGES	TXN00282086	$	47.17	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/22/2021	WAL-MART #0728	CULINARY ARTS CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00282340	$	428.23	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/05/2021	WAL-MART #1383	CLASSROOM LAB SUPPLIES- HONEY	TXN00281223	$	14.62	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
1/20/2021	WAL-MART #1383	BOTTLED WATER (RESTOCK)	TXN00282219	$	26.50	10023101-569911	DISTRICT OFFICE	GENERAL FUND
1/21/2021	WAL-MART #1383	GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00282289	$	55.34	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/26/2021	WAL-MART #1383	GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00282576	$	184.75	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/13/2021	WAL-MART #6395	SCIENCE LAB SUPPLIES- FOOD COLORING, YEAST & BATTERIES	TXN00281751	$	33.67	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	WAL-MART #6395	DISH TOWELS	TXN00282147	$	4.78	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/26/2021	WAL-MART #6395	FOODS & NUTRITION CLASS GROCERIES FOR INSTRUCTIONAL LAB	TXN00282547	$	34.95	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
1/29/2021	WAL-MART #6395	JANUARY SUNSHINE CART ITEMS- LEMONADE	TXN00282904	$	22.54	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/06/2021	WAL-MART #7181	PLTW / STEM PROJECT SUPPLIES - PUDDING MIX, DRY NONFAT MILK & SPOONS	TXN00281318	$	27.22	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/08/2021	WAL-MART #7181	SPED CLASSROOM - WATER, JUICE PACKS & SNACK PACKS	TXN00281486	$	44.20	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
1/08/2021	WAL-MART #7181	BOTTLED WATER, CHIPS, CANDY- FOR STAFF BIRTHDAY BAGS	TXN00281510	$	17.70	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	WAL-MART #7181	LAUNDRY BASKETS FOR CAFETERIA FOOD DISTRIBUTION TO CLASSROOMS	TXN00281673	$	34.09	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2021	WAL-MART #7181	TREATS / CANDY FROM STUDENT COUNCIL- CAN DRIVE	TXN00282868	$	44.46	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/11/2021	WALMART.COM AT	CLASSROOM SUPPLIES; PARTIAL SHIPMENT; BAL. REF. TXN00281625	TXN00281584	$	134.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/11/2021	WALMART.COM AT	CLASSROOM SUPPLIES; PARTIAL SHIPMENT; BAL. REF. TXN00281584	TXN00281625	$	128.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1/07/2021	WALMART.COM AU	RECESS EQUIPMENT- BOWLING SETS & RING TOSS; REF. TXN00281444 FOR BAL. OF ORDER	TXN00281387	$	81.60	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/07/2021	WALMART.COM AU	RECESS EQUIPMENT- PLAYGROUND BALLS; REF. TXN00281387 FOR BAL. OF ORDER	TXN00281444	$	775.64	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/20/2021	WALMART.COM AW	COLD WEATHER JACKETS FOR STUDENTS IN NEED	TXN00282210	$	117.43	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/29/2021	WALMART.COM AW	COLD WEATHER JACKET FOR STUDENT IN NEED	TXN00282822	$	25.62	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	594.28	10025498-532900	BLUFFTON HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	371.34	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	800.50	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	251.00	10025462-532900	HHI ELEMENTARY	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	266.84	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	631.16	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	528.92	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	336.00	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	75.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	302.03	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	251.00	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281239	$	251.00	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	339.80	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	75.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	251.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	1,656.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	617.20	10025498-532900	BLUFFTON HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	263.96	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	301.84	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	318.58	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	1,041.50	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	512.08	10025488-532900	HE MCCRACKEN MIDDLE	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	304.28	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	710.32	10025462-532900	HHI ELEMENTARY	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	75.00	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	256.76	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	331.16	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	297.08	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	251.00	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/05/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00281256	$	654.40	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00282120	$	75.00	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
1/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00282120	$	353.25	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
1/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00282120	$	1,020.00	10025402-532900	DISC-MAINTENANCE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00282120	$	75.00	10025401-532900	DISTRICT OFFICE	GENERAL FUND
1/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00282120	$	251.00	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00282120	$	288.92	10025462-532900	HHI ELEMENTARY	GENERAL FUND
1/18/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 ROLL OFF WASTE	TXN00282120	$	297.56	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025488-532900	HE MCCRACKEN MIDDLE	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	833.12	10025462-532900	HHI ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	60.06	10025405-532900	KING STREET	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	56.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/27/2021	WASTE PRO - 900 CORPORATE	IFB 16-007 FRONTLOAD WASTE	TXN00282657	$	771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
1/06/2021	WATER - COFFEE DELIVERY	ISD - MONTHLY WATER COOLER RENTAL	TXN00281325	$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1/06/2021	WATER - COFFEE DELIVERY	ISD - BOTTLED WATER FOR COOLER	TXN00281325	$	32.76	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1/06/2021	WATER - COFFEE DELIVERY	WATER COOLER RENTAL FOR NURSE'S STATION	TXN00281374	$	5.35	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/13/2021	WATER - COFFEE DELIVERY	WATER COOLER MONTHLY RENTAL	TXN00281803	$	7.14	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1/13/2021	WATER - COFFEE DELIVERY	WATER COOLER CLEANING / SANITIZE SERVICE	TXN00281803	$	61.18	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
1/13/2021	WATER - COFFEE DELIVERY	WATER BOTTLES FOR COOLER	TXN00281803	$	17.10	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/29/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER REFILLS & COOLER RENTAL (MONTHLY)	TXN00282840	$	56.86	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1/26/2021	WILSON LANGUAGE TRAINING	DRY ERASE WRITING TABLETS	TXN00282540	$	94.70	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1/20/2021	WM SUPERCENTER #1383	KITCHEN BRUSH, DISH SOAP & SPRAY CLEANER	TXN00282234	$	10.55	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/07/2021	WM SUPERCENTER #6395	MINI MARSHMELLOWS (FOR HOSPITALITY EVENT WITH HOT CHOCOLATE & COOKIES)	TXN00281385	$	3.56	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/07/2021	WM SUPERCENTER #6395	NURSE SUPPLIES- IBUPROFEN, ALCOHOL SWABS & GAUZE	TXN00281421	$	65.57	10021388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1/18/2021	WM SUPERCENTER #6395	UNIFORM TOPS & BOTTOMS, BACKPACKS, EAR BUDS, UNDERWEAR & PENS- FOR STUDENTS IN NEED	TXN00282141	$	125.29	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/05/2021	WM SUPERCENTER #7181	TAPE FOR SAFE DISTANCE MARKING IN RESTROOMS (COVID-19 EXPENSE)	TXN00281243	$	19.20	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
1/11/2021	WM SUPERCENTER #7181	SNACKS FOR STAFF APPRECIATION- WATER, FRUIT, CHIPS & CANDY	TXN00281652	$	49.71	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/14/2021	WM SUPERCENTER #728	CULINARY ARTS CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00281865	$	137.40	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/27/2021	WORLDPOINT ECC INCORPORAT	HEALTH SCIENCE CLASS- LIFE SUPPORT CERTIFICATION- INSTRUCTIONAL VIDEO & MANUALS	TXN00282628	$	295.50	10011592-544500	BATTERY CREEK HIGH	GENERAL FUND
1/27/2021	WORLDPOINT ECC INCORPORAT	HEALTH SCIENCE / SPORTS MED CR SUPPLIES- FOR CPR INSTRUCTION - PRACTICE MASKS & TRAINING VALVES	TXN00282633	$	205.75	32911594-541000-90020	WHALE BRANCH EC HIGH SCHOOL	EIA FUND
1/29/2021	WORLDPOINT ECC INCORPORAT	CTE- CPR CLASS EQUIPMENT & SUPPLIES- MANUALS, DVDS, TRAINING VALVES, TRANING MASKS & TOURNIQUETS	TXN00282846	$	1,257.03	32911590-541000-90020	BEAUFORT HIGH	EIA FUND
1/06/2021	WORTHINGTON DIRECT INC	SPED - OT / PT - MCRES- ROOM DIVIDERS / PLAY PANELS- FOR THERAPY SESSIONS WITH STUDENTS	TXN00281317	$	653.80	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/21/2021	WPS	SPED - PT - OT EVALUATION FORMS - ON LINE / SPANISH	TXN00282244	$	66.00	20312301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/21/2021	WPS	SPED - PT - OT EVALUATION FORMS - TEST BOOKLETS & RECORD FORMS	TXN00282244	$	88.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/29/2021	WPS	SPED - STUDENT EVALUATION SUPPLIES- ONLINE KITS	TXN00282870	$	319.20	10021401-534500	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JANUARY 1-31, 2021

1/15/2021	WRESTLING MART LLC	WRESTLING TEAM SUPPLIES- MAT TAPE	TXN00281927	$	189.84	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/08/2021	WW WILLIAMS	BUS # 8180-31- TURBO REPAIR PARTS	TXN00281542	$	2,822.01	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/20/2021	WW WILLIAMS	BUS # 8180-31- LABOR CHARGES FOR REPAIRS	TXN00282227	$	1,283.60	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1/20/2021	WW WILLIAMS	BUS # 8180-31- ADDITIONAL PARTS FOR BUS REPAIR	TXN00282227	$	136.86	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/07/2021	WWW.SCSHA.NET	SPEECH, LANGUAGE & HEARING- VIRTUAL CONFERENCE REGISTRATION	TXN00281472	$	300.00	10011262-533201	HHI ELEMENTARY	GENERAL FUND
1/29/2021	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 012921	238625	$	390.00	100-245840	DISTRICT OFFICE	GENERAL FUND
1/11/2021	ZOOM.US	INSTRUCTIONAL SW -- CLOUD RECORDING 3TB - OVERAGE FEE FOR PERIOD 11/25/2020 TO 12/24/2020. (ZOOM VIDEO LICENSING FOR VIRTUAL LEARNING, ETC.)	TXN00281577	$	2,005.27	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/11/2021	ZOOM.US	INSTRUCTIONAL SW -- CLOUD RECORDING 3TB - OVERAGE FEE FOR PERIOD 11/25/2020 TO 12/24/2020. (ZOOM VIDEO LICENSING FOR VIRTUAL LEARNING, ETC.)	TXN00281577	$	2,005.27	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/11/2021	ZOOM.US	INSTRUCTIONAL SW -- CLOUD RECORDING 3TB - OVERAGE FEE FOR PERIOD 11/25/2020 TO 12/24/2020. (ZOOM VIDEO LICENSING FOR VIRTUAL LEARNING, ETC.)	TXN00281577	$	2,005.29	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/11/2021	ZORO TOOLS INC	PM INSPECTION- FILTERS- DIES	TXN00281654	$	1,613.85	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
1/15/2021	ZORO TOOLS INC	MAINTENANCE STOCK - FIRST AID KITS	TXN00281913	$	113.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

FRAUDULENT/ DISPUTED CHARGES & CLAIM ADJUSTMENTS

10/14/2020	SHARP ELECTRONICS CORPOR	DISPUTED CHARGE; UNAUTHORIZED PURCHASE; BANK OF AMERICA & VENDOR DETERMINED CHARGE WAS VALID; CLEARED JAN. 2021	TXN00277628	$	142.70	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/07/2021	CDW GOVT #4449957	UNAUTHORIZED CHARGE; REF. FULL REFUND/CLAIM ADJUSTMENT TXN00281388	TXN00281427	$	41.29	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/07/2021	CLAIM ADJ/CDW GOVT #44499	REFUND/ CLAIM ADJUSTMENT- UNAUTHORIZED CHARGE; REF. TXN00281427	TXN00281388	$	(41.29)	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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