

BEAUFORT COUNTY SCHOOL DISTRICT-TRANSPARENCY REPORT
NOVEMBER 2020

11/23/2020	WM SUPERCENTER #7181	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279713	\$	67.31	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	WM SUPERCENTER #728	ADMIN SUPPLIES- BOXES FOR TESTING MATERIALS	TXN00278598	\$	21.06	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2020	WM SUPERCENTER #728	STEM CLASS- SANDWICH BAGS, SPAGHETTI NOODLES, CANDY & MARSHMELLOWS	TXN00279063	\$	81.52	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	WM SUPERCENTER #728	AFTER SCHOOL STUDENT SNACKS- CRACKERS, GRANOLA BARS, CHIPS & WATER	TXN00279178	\$	128.23	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	WM SUPERCENTER #728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00279360	\$	197.94	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/23/2020	WM SUPERCENTER #728	CLASSROOM SAFETY ITEMS- SHOWER CURTAINS, TENSION RODS & COMMAND HOOKS	TXN00279665	\$	60.93	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/25/2020	WM SUPERCENTER #728	STELLAR STINGRAY PROGRAM- BAGS, CANDY & COOKIES	TXN00279795	\$	25.70	70872400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	WPS	SPED - OT/PT - PHYSICAL DEVELOPMENT EVALUATION FORMS	TXN00279347	\$	193.60	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	WW WILLIAMS	BUS# 8180-26- REPAIR PARTS	TXN00279525	\$	380.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 112020	238015	\$	456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
11/06/2020	YOYCART.COM CY	HVAC REPAIRS- FAN DRIVE PLATES; REF. TXN00278827 INTERN. TRANSACTION FEE	TXN00278765	\$	614.72	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/13/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PERIOD 09/25/2020-10/24/2020. (VIRTUAL LEARNING LICENSES) - ELEMENTARY	TXN00279181	\$	3,161.33	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PERIOD 09/25/2020-10/24/2020. (VIRTUAL LEARNING LICENSES) - MIDDLE	TXN00279181	\$	3,161.34	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PERIOD 09/25/2020-10/24/2020. (VIRTUAL LEARNING LICENSES) - HIGH	TXN00279181	\$	3,161.34	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2020	ZORO TOOLS INC	REPAIR HOOD FAN MOTOR - LJDECC	TXN00279062	\$	366.85	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/11/2020	ZORO TOOLS INC	WATER HEATER REPAIR - LIES	TXN00279081	\$	122.86	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/13/2020	ZORO TOOLS INC	MAINTENANCE - PM STOCK - CARTRIDGES	TXN00279154	\$	285.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK- COATED GLOVES	TXN00279175	\$	20.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/16/2020	ZORO TOOLS INC	PALLET JACK WHEELS, SEAL KIT & INSTALLATION	TXN00279251	\$	171.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	MAINTENANCE STOCK- DOOR HOLDERS	TXN00279835	\$	271.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	PM STOCK - EVAPORATOR CLEANER	TXN00279847	\$	136.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	PM STOCK- CARTRIDGES	TXN00279864	\$	285.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	MAINTENANCE STOCK - FLUSHOMETER KITS	TXN00279866	\$	147.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	MAINTENANCE - PM STOCK- CLEANING CLOTHS	TXN00279879	\$	24.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
FRAUDULENT/ DISPUTED CHARGES & CLAIM ADJUSTMENTS								
10/14/2020	SHARP ELECTRONICS CORPOR	DISPUTED CHARGE; UNAUTHORIZED PURCHASE; CLAIM ADJUSTMENT TO COME	TXN00277628	\$	142.70	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND