

From: Staton, Jennifer A
Sent: Thursday, August 3, 2017 11:37 AM
To: 'fran bisi'
Cc: Foster, James H
Subject: FOIA requests

Dear Ms. Bisi-

On July 24th you requested the information below. We estimate the cost of the search, retrieval, and redaction, if necessary, to fulfill your request will require 6 hours of staff time and approximately 500 copies. The person who would do the work is paid \$22.91 per hour. The estimated cost to complete your request in its current form is \$167.46. Costs could go up or down. A 25% deposit is required before work will begin on your request. Please make all checks out to the Beaufort County School District and send to my attention.

Under the S>C> Freedom of Information Act I am requesting the opportunity to inspect or obtain copies of the public records of the BCSD as they pertain, but are not limited to, information and documents relative to the following.

These documents are to include:

- 1.) Copy of the signed requisition form showing approval and account number for above transactions
- 2.) Copy of Purchasing log referencing the above purchases
- 3.) Copy of WORKS transaction for above transactions
- 4.) Copy of Signed Monthly Report referencing the above transactions
- 5.) Documentation of the Cardholder Designee for these purchases.

TXN00190063 5/1/2017 DELTA AIR 0062381409610 100-1192	\$600.60
TXN00190296 5/3/2017 AMERICAN AIR0012126599579 378-1192	\$598.60
TXN00190572 5/5/2017 DELTA AIR 0068615927782 20222444-533203	\$689.60
TXN00190443 5/4/2017 DELTA AIR 0068615927769 10011344-533203	\$692.60
TXN00190977 5/10/2017 UNITED 0168615927789 10022201-533203	\$594.40
TXN00192047 5/22/2017 DELTA AIR 0068615927816 10011592-533203	\$665.60
TXN00192069 5/22/2017 DELTA AIR 0068615927817 10011592-533203	\$665.60
TXN00191970 5/22/2017 DELTA AIR 0068615927818 70923300-566000	\$665.60
TXN00191992 5/22/2017 DELTA AIR 0062383184571 20222440-533203	\$780.60
TXN00192552 5/29/2017 AMERICAN AIR0018615927835 378-1192	\$664.61
TXN00192533 5/29/2017 AMERICAN AIR0018615927836 378-1192	\$664.61
TXN00192579 5/29/2017 AMERICAN AIR0018615927837 378-1192	\$664.61
TXN00192574 5/29/2017 AMERICAN AIR0018615927838 378-1192	\$665.60
TXN00191027 5/10/2017 ENTERPRISE RENT-A-CAR 10027196-566000-92900	\$222.08
TXN00191031 5/10/2017 ENTERPRISE RENT-A-CAR 10027198-566000-92900	\$300.34
TXN00191515 5/16/2017 ENTERPRISE RENT-A-CAR 10027198-566000	\$318.67
TXN00191525 5/16/2017 ENTERPRISE RENT-A-CAR 10027198-566000	\$318.67
TXN00191546 5/16/2017 ENTERPRISE RENT-A-CAR 10027198-566000	\$322.67
TXN00191647 5/17/2017 ENTERPRISE RENT-A-CAR 10027196-566000-92900	\$200.00
TXN00191763 5/18/2017 ENTERPRISE RENT-A-CAR 10027198-566000	\$280.16
TXN00191747 5/18/2017 ENTERPRISE RENT-A-CAR 10027190-566000-92900	\$455.17
TXN00192118 5/22/2017 ENTERPRISE RENT-A-CAR 10027197-566000	\$101.51
TXN00192142 5/22/2017 ENTERPRISE RENT-A-CAR 10027197-566000	\$162.23
TXN00192009 5/22/2017 ENTERPRISE RENT-A-CAR 10027197-566000	\$252.34
TXN00191991 5/22/2017 ENTERPRISE RENT-A-CAR 10027197-566000	\$354.47
TXN00192145 5/22/2017 ENTERPRISE RENT-A-CAR 10027197-566000	\$354.47
TXN00192062 5/22/2017 ENTERPRISE RENT-A-CAR 10027197-566000	\$424.55
TXN00192086 5/22/2017 ENTERPRISE RENT-A-CAR 10027197-566000	\$424.55

TXN00192064	5/22/2017	ENTERPRISE RENT-A-CAR	10027197-566000	\$450.60
TXN00192272	5/24/2017	ENTERPRISE RENT-A-CAR	10027190-566000-92900	\$229.72
TXN00192621	5/29/2017	ENTERPRISE RENT-A-CAR	70984200-566000	\$136.91

TXN00191797	5/18/2017	VZWRLSS IVR VB	10025401-534000	\$10,910.00
-------------	-----------	----------------	-----------------	-------------

TXN00192239	5/24/2017	HARVARD EVENT MANAGEMENT	100-1192	\$2,725.00
TXN00192254	5/24/2017	HARVARD EVENT MANAGEMENT	100-1192	\$2,725.00
TXN00192275	5/24/2017	HARVARD EVENT MANAGEMENT	100-1192	\$2,725.00
TXN00192300	5/24/2017	HARVARD EVENT MANAGEMENT	100-1192	\$2,725.00
TXN00192324	5/24/2017	HARVARD EVENT MANAGEMENT	100-1192	\$2,725.00

TXN00192425	5/25/2017	BERKELEY FLOWERS AND GIFT	70795025-566000	\$177.44
TXN00191377	5/15/2017	BACK PORCH GRILLE	70805300-566000	\$122.28
TXN00191128	5/11/2017	DUNKIN #348612 Q35	70905300-566000	\$167.90
TXN00192376	5/25/2017	SMOKEHOUSE THE	10011387-539900	\$1,604.00
TXN00190611	5/5/2017	LOWCOUNTRY PRODUCE	10022481-539900	\$165.41
TXN00191482	5/15/2017	Giuseppi's Pizza & Pasta	23718874-539900-90002	\$249.75
TXN00192181	5/23/2017	MOE'S 165	20218876-539900-90003	\$4,860.00
TXN00192507	5/26/2017	CHICK-FIL-A #01476	20218854-539900-90003	\$845.15
TXN00192482	5/26/2017	GOLDEN CORRAL 623	10022454-539900	\$849.96
TXN00192685	5/31/2017	MOE'S 165	70785300-566000	\$691.20
TXN00192649	5/31/2017	4013 JNN BLUFFTON	70975300-566000	\$1,012.93

TXN00192553	5/29/2017	SOUTHERNBARRELBREWINGCO	10023389-539900	\$540.00 - Alcohol prohibited on P-Card
-------------	-----------	-------------------------	-----------------	---

TXN00192648	5/31/2017	SMITH GALLERIES	10011263-541000	\$334.11
-------------	-----------	-----------------	-----------------	----------

Jennifer Staton, MS, CSP
 Risk Manager
 Beaufort County School District
 843-322-2355 (w) | 843-812-6405 (m)