BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/09/2022	1000BULBS.COM	BATTERIES - FA NAC PANELS - OES	TN6345 - 23278	$ 71.79	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
05/27/2022	1000BULBS.COM	REPLACE BATTERIES - OES	TN6821 - 25222	$ 128.98	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
05/20/2022	1-800-FLOWERS.COM,INC.	COMMUNICATIONS DEPT. - FLOWERS FOR STAFF MEMBER	TN6646 - 24562	$ 70.99	10026301-569000	DISTRICT OFFICE	GENERAL FUND
05/11/2022	3 BUCK THREADS, LLC	FUN RUN T-SHIRTS	TN6419 - 23529	$ 235.35	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	3 BUCK THREADS, LLC	FUN RUN T-SHIRTS	TN6831 - 25253	$ 4,310.80	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	4IMPRINT INC	STICKY PADS	TN6368 - 23368	$ 278.85	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	4TE SONITROL SECURITY SYSTEMS	REPLACE ALARM BATTERY - BLES	TN6628 - 24478	$ 42.20	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/16/2022	AATSP	SPANISH HONOR SOCIETY - STUDENT INDUCTION FEES	TN6508 - 23967	$ 40.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	ABC TROPHIES, INC	ATHLETICS - PLAQUES & AWARDS FOR BANQUET	TN6295 - 23076	$ 664.47	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	ABC TROPHIES, INC	ATHLETICS - SENIOR NIGHT PLAQUE - BASEBALL	TN6425 - 23556	$ 26.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	ABC TROPHIES, INC	AWARD PLAQUES	TN6740 - 24930	$ 207.58	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	ABC TROPHIES, INC	ATHLETICS - SENIOR BANQUET AWARDS / PLAQUES	TN6855 - 25332	$ 702.99	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 2,500.46	10025401-539502	DISTRICT OFFICE	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 5,139.61	10025434-539502	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 1,935.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 7,222.14	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 9,161.74	10025488-539502	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 16,131.72	10025497-539502	MAY RIVER HIGH	GENERAL FUND
05/13/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES - MAY 2022	244835	$ 14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
05/27/2022	AC FLORA ATHLETIC BOOSTER CLUB	2022 4A STATE FINALS FOR BOYS GOLF; ENTRY FEE	245054	$ 425.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	ACADEMIC THERAPY WEB	LIGHT'S RETENTION TEST MATERIAL KITS & PARENT GUIDES (ENGLISH & SPANISH)	TN6364 - 23347	$ 50.00	20122437-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/09/2022	ACADEMIC THERAPY WEB	LIGHT'S RETENTION TEST MATERIAL KITS & PARENT GUIDES (ENGLISH & SPANISH)	TN6364 - 23347	$ 137.00	20122437-543000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	ACCO BRANDS CORPORATION	LAMINATING FILM	TN6529 - 24074	$ 528.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	ACCO BRANDS CORPORATION	LAMINATING FILM	TN6645 - 24561	$ 206.51	10022288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/25/2022	ACCO BRANDS CORPORATION	MEDIA CENTER EQUIPMENT - LAMINATOR - ANNUAL MAINTENANCE SERVICE AGREEMENT (3/17/22 - 3/16/23)	TN6766 - 25013	$ 504.56	10011379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
05/09/2022	ACCOUNT DEPT BENCHMARK	MONTHLY ATHLETIC TRAINING FEES - MAY 2022	TN6371 - 23383	$ 1,000.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	ACCU-TECH CORPORATION	MAINTENANCE STOCK - ANALOG CLOCKS	TN6493 - 23891	$ 1,990.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	ACE OF HILTON HEAD	W/O 332563 REPAIR BASKETBALL HOOP	244782	$ 2.35	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/2022	ACE OF HILTON HEAD	W/O 318116 REPAIR HVAC SYSTEM	244948	$ 2.31	10025496-541001	HHI HIGH	GENERAL FUND
05/20/2022	ACE OF HILTON HEAD	W/O 318331-96 REPAIR ICE MACHINE	244948	$ 16.49	10025496-541001	HHI HIGH	GENERAL FUND
05/20/2022	ACE OF HILTON HEAD	W/O 333602 REPAIRED MAGNET ON DOOR	244948	$ 24.72	10025496-541001	HHI HIGH	GENERAL FUND
05/20/2022	ACE OF HILTON HEAD	W/O 318116 REPAIR HVAC SYSTEM	244948	$ 40.44	10025496-541001	HHI HIGH	GENERAL FUND
05/03/2022	ACMETOOLS.COM	MAINTENANCE TOOL - HAMMER DRILL	TN6218 - 22757	$ 196.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/27/2022	ACT RESEARCH SERVICES	PRE-ACT SCORING FEE	245055	$ 96.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
05/06/2022	ADAMS OUTDOOR ADVERTISING	POSTER PRODUCTION SERVICES	244639	$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	ADAMS OUTDOOR ADVERTISING	POSTER PRODUCTION SERVICES	244639	$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	ADAMS OUTDOOR ADVERTISING	POSTER PRODUCTION SERVICES	244639	$ 150.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/11/2022	ADCO HEARING PRODUCTS	NURSE SUPPLIES - INTERACOUSTICS EARTIPS (VARIOUS SIZES)	TN6413 - 23517	$ 324.50	10021387-541000	HHI MIDDLE	GENERAL FUND
05/19/2022	ADVANCED FILING CONCEPTS	CLASSIFICATION FOLDERS - SPED STUDENT RECORDS	TN6596 - 24329	$ 930.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	AED SUPERSTORE	CTE/ LAW ENFORCEMENT COURSE MATERIALS - AED TRAINER & PADS	TN6648 - 24573	$ 222.70	32911597-541000	MAY RIVER HIGH	EIA FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	AIKEN COUNTY PUBLIC SCHOOLS	SOCCER PLAYOFFS - GATE SHARE FOR GAME ON 5/2/2022	244783	$ 480.15	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	AIRPORT HIGH SCHOOL	MRHS VS AIRPORT HS - BASEBALL & SOFTBALL - GATE SHARE	245057	$ 176.85	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 050622	244624	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
05/20/2022	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 052022	244928	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
05/20/2022	ALAN W JACKSON	CLEAN FISH TANKS IN BOTH BUILDINGS BLES / BLECC - SERVICES PROVIDED	244995	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	ALBERT WHITMAN COMPANY	BOOKS; REF. TN 5791-21226 FOR BAL. OF ORDER PAYMENT	TN6170 - 22521	$ 296.20	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
05/02/2022	ALBERT WHITMAN COMPANY	BOOKS; REF. TN 5791-21226 FOR BAL. OF ORDER PAYMENT	TN6170 - 22521	$ 1,000.00	21021234-541000	COOSA ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING	245058	$ 987.07	10027188-566000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	ALLIANZ TRAVEL INSURANCE	FLIGHT INSURANCE- AASPA PERSONNEL ADMIN BOOT CAMP/CONF.;MINNEAPOLIS, MN; 6/22-25; REFUND TN 6941-25711	TN6815 - 25195	$ 32.00	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	ALPHAGRAPHICS US 804	WINDOW ENVELOPES WITH BCSD LOGO & RETURN ADDRESS (PRINT SERVICES)	TN6292 - 23065	$ 293.57	10025201-536000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	ALPHAGRAPHICS US 804	A-9 STAFF HISTORY FOLDERS (PRINT SERVICES)	TN6342 - 23261	$ 136.42	10025501-536000	DISTRICT OFFICE	GENERAL FUND
05/17/2022	ALPHAGRAPHICS US 804	FACILITIES MASTER PLAN BOOK - CLOC (PRINT SERVICES)	TN6523 - 24035	$ 473.37	10025301-536000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	ALPHAGRAPHICS US 804	JUNIOR SCHOLARS CERTIFICATES OF ACHIEVEMENT (PRINT SERVICES)	TN6562 - 24195	$ 39.30	10021201-536000	DISTRICT OFFICE	GENERAL FUND
05/23/2022	ALPHAGRAPHICS US 804	INCLEMENT WEATHER - GRADUATION TICKETS (PRINT SERVICES)	TN6698 - 24771	$ 129.92	10021294-536000	WHALE BRANCH EC HIGH	GENERAL FUND
05/26/2022	ALPHAGRAPHICS US 804	SPED GRADUATION CERTIFICATE (PRINT SERVICES)	TN6795 - 25119	$ 5.31	10022301-536000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	ALPS	MEDIA CENTER SUPPLIES - LAMINATING FILM & TAGS	TN6491 - 23881	$ 793.72	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	ALVIN ORDS SANDWHICH SHOP	SIC / TITLE 1 PLANNING MEETING 5/10/22 - MEAL	TN6468 - 23722	$ 242.98	20118880-539911-90003	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/16/2022	ALVIN ORDS SANDWHICH SHOP	FACILITATING CAREER DEVELOPMENT COURSE 5/13/22 - SPRING COHORT - LUNCH	TN6485 - 23869	$ 243.09	10026401-539911	DISTRICT OFFICE	GENERAL FUND
05/10/2022	AMAZON.COM	REFUND - STACKING CHAIRS RETURNED; REF. ORIG. CHARGE TN 19-72 & ADDITIONAL REFUND TN 6402-23487	TN6402 - 23486	$ (147.99)	10023396-541000	HHI HIGH	GENERAL FUND
05/10/2022	AMAZON.COM	REFUND - STACKING CHAIRS RETURNED; REF. ORIG. CHARGE TN 19-72 & ADDITIONAL REFUND TN 6402-23486	TN6402 - 23487	$ (147.99)	10023396-541000	HHI HIGH	GENERAL FUND
05/16/2022	AMAZON.COM	REFUND - SPED CLASSROOM SUPPLIES - PING PONG BALLS; ITEM RETURNED; REF. TN 6466-23716	TN6513 - 23991	$ (11.12)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
05/31/2022	AMAZON.COM	REFUND - REFRIGERATOR RETURNED; REF. ORIG. CHARGE TN 6856-25336	TN6887 - 25568	$ (271.35)	10023387-541000	HHI MIDDLE	GENERAL FUND
05/31/2022	AMAZON.COM	MEDIA/ REFUND FOR BOOKS NOT AVAIL; REF. ORIG. CHARGE TN 6029-22087	TN6892 - 25587	$ (123.90)	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	AMAZON.COM	MEDIA/ REFUND FOR BOOKS NOT AVAIL; REF. ORIG. CHARGE TN 5958-21774 (PARTIAL)	TN6892 - 25580	$ (41.16)	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	AMAZON.COM	MEDIA/ REFUND FOR BOOKS NOT AVAIL; REF. ORIG. CHARGE TN 6029-22084 (PARTIAL)	TN6892 - 25588	$ (31.96)	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	AMAZON.COM 0288J53X3 AMZN	STEM PROJECT SUPPLIES - T-SHIRTS	TN6820 - 25214	$ 45.89	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/2022	AMAZON.COM 0288J53X3 AMZN	STEM PROJECT SUPPLIES - T-SHIRTS	TN6820 - 25214	$ 16.99	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/30/2022	AMAZON.COM 0T5UP1B53 AMZN	BOOKS	TN6864 - 25357	$ 111.04	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	AMAZON.COM 130GU8UG2 AMZN	STEAM SUPPLIES - BRAIN GAMES - "TOSS ACROSS"	TN6478 - 23789	$ 47.67	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/09/2022	AMAZON.COM 1312G1022 AMZN	PE SUPPLIES - ALPHABET POLY SPOTS GAME	TN6353 - 23315	$ 120.99	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/2022	AMAZON.COM 131MX7Y62 AMZN	MEDIA CENTER BOOK	TN6491 - 23880	$ 11.65	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
05/11/2022	AMAZON.COM 132EA96Y2	BOOKS	TN6433 - 23574	$ 34.47	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
05/02/2022	AMAZON.COM 132LS8071 AMZN	PENCILS	TN6173 - 22532	$ 16.72	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/13/2022	AMAZON.COM 132TI2UT0	LABEL MAKER	TN6465 - 23836	$ 42.39	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/06/2022	AMAZON.COM 1331W5CQ0 AMZN	ZIPLOCK BAGS	TN6318 - 23158	$ 20.08	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/12/2022	AMAZON.COM 1337G1290 AMZN	ART SUPPLIES - DRAWING PENCILS	TN6460 - 23687	$ 62.30	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
05/16/2022	AMAZON.COM 133EE8WL0 AMZN	PORTABLE LAP DESKS / ONE PC. WRITING TABLES FOR KIDS	TN6502 - 23927	$ 399.98	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/02/2022	AMAZON.COM 133Q98X81 AMZN	BOOKS	TN6204 - 22700	$ 63.47	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMAZON.COM 133YC1VC1	INDEX CARDS	TN6204 - 22699	$ 49.52	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/03/2022	AMAZON.COM 134951BD1	DESKTOP SCANNERS FOR DISTRICT NURSES	TN6222 - 22765	$ 8,585.73	10021301-544500	DISTRICT OFFICE	GENERAL FUND
05/09/2022	AMAZON.COM 134JK6LE2	FIELD DAY ACTIVITY SUPPLIES - CORNHOLE GAME SET	TN6347 - 23289	$ 147.19	10011335-541000-13800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/04/2022	AMAZON.COM 1350P1DX1 AMZN	OFFICE SUPPLIES - NOTEBOOKS & PLANNERS	TN6245 - 22840	$ 142.92	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	AMAZON.COM 135JV7K50 AMZN	BODY WASH - CAPA DONATION DRIVE	TN6460 - 23693	$ 357.30	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	AMAZON.COM 135Y36VN2 AMZN	ATHLETICS - CONCESSION STAND SUPPLIES - TABLETOP NAPKIN DISPENSERS	TN6389 - 23443	$ 36.06	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMAZON.COM 1363T82J2 AMZN	BOOKS	TN6443 - 23608	$ 1,023.84	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/09/2022	AMAZON.COM 136IK8LQ2 AMZN	COMPUTER SCIENCE DEPT. / PLTW ENGINEERING SUPPLIES - 3D PRINTING PENS	TN6355 - 23319	$ 1,059.75	10011592-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
05/10/2022	AMAZON.COM 136RD2VL2 AMZN	MAY DAY/ SUPPLIES FOR 1ST GRADE INTERNATIONAL DAY 5/20/22- T-SHIRTS	TN6399 - 23480	$ 47.50	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMAZON.COM 1373467V2 AMZN	NURSE SUPPLIES - UNDER GARMENTS FOR STUDENTS IN NEED	TN6450 - 23647	$ 57.71	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/11/2022	AMAZON.COM 1373Q78K0	MUSEUM PROJECT - GENEALOGY ORGANIZER WORKBOOKS & GUIDES	TN6427 - 23560	$ 118.44	82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
05/06/2022	AMAZON.COM 137AH4R21 AMZN	NURSE SUPPLIES - IBUPROFEN	TN6303 - 23103	$ 24.52	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
05/09/2022	AMAZON.COM 137DZ20F2 AMZN	BOOKS	TN6341 - 23256	$ 1,471.77	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/12/2022	AMAZON.COM 137IL47V2 AMZN	TECHNOLOGY SUPPLIES - FIBER CONVERTER	TN6461 - 23700	$ 42.38	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/12/2022	AMAZON.COM 137VH2792	MAINTENANCE STOCK - FLASHLIGHTS	TN6448 - 23636	$ 49.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/11/2022	AMAZON.COM 1389C3642	BOOK	TN6433 - 23576	$ 8.99	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
05/13/2022	AMAZON.COM 138A68RQ0	BOOK	TN6468 - 23850	$ 8.99	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
05/10/2022	AMAZON.COM 138P70VV0 AMZN	TESTING SUPPLIES - FILLER PAPER	TN6386 - 23431	$ 46.62	20118840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/05/2022	AMAZON.COM 139146711	STEM NIGHT SUPPLIES - CARDBOARD PIZZA BOXES	TN6291 - 23062	$ 64.48	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/05/2022	AMAZON.COM 139146711	STEM NIGHT SUPPLIES - CARDBOARD PIZZA BOXES	TN6291 - 23062	$ 19.12	20118838-541000-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/11/2022	AMAZON.COM 139W85692	MUSEUM PROJECT - THE KIDS FAMILY TREE BOOKS	TN6427 - 23561	$ 33.72	82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
05/06/2022	AMAZON.COM 161GU5X80	BOOKS - REF. TN 6311-23124 FOR BAL. OF ORDER	TN6311 - 23139	$ 102.14	10022287-543000	HHI MIDDLE	GENERAL FUND
05/06/2022	AMAZON.COM 1630U0462	BOOKS - REF. TN 6311-23139 FOR BAL. OF ORDER	TN6311 - 23124	$ 108.93	10022287-543000	HHI MIDDLE	GENERAL FUND
05/20/2022	AMAZON.COM 1L0RU2U32	BOOK	TN6651 - 24590	$ 8.99	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
05/16/2022	AMAZON.COM 1L0VX5332 AMZN	BOOK	TN6512 - 23990	$ 10.98	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/18/2022	AMAZON.COM 1L0ZN5B02 AMZN	ART SUPPLIES - MODELING CLAY	TN6563 - 24202	$ 62.94	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMAZON.COM 1L0ZW08T2 AMZN	CLASSROOM RESOURCE BOOKS	TN6553 - 24156	$ 450.00	34013901-543000	DISTRICT OFFICE	EIA FUND
05/10/2022	AMAZON.COM 1L1A17BD1	ADMIN/ BOOKCASE FOR PRINCIPAL'S OFFICE	TN6399 - 23482	$ 129.33	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
05/17/2022	AMAZON.COM 1L1JA1PG2 AMZN	SUMMER SCHOOL INSTRUCTIONAL SUPPLIES - GLUE STICKS	TN6526 - 24056	$ 23.31	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/16/2022	AMAZON.COM 1L20S03R2 AMZN	ADMIN/ OFFICE SUPPLIES - CLASSIFICATION FOLDERS	TN6507 - 23961	$ 112.55	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/18/2022	AMAZON.COM 1L29P7H12 AMZN	TESTING SUPPLIES - JAPANESE / ENGLISH DICTIONARY	TN6569 - 24235	$ 6.89	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	AMAZON.COM 1L2WR0UK2	DOCUMENT CAMERAS	TN6647 - 24563	$ 1,160.39	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/16/2022	AMAZON.COM 1L32S0O62	WELLNESS EQUIPMENT - CORN HOLE GAMES	TN6517 - 24022	$ 13.02	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/16/2022	AMAZON.COM 1L32S0O62	WELLNESS EQUIPMENT - CORN HOLE GAMES	TN6517 - 24022	$ 135.43	83211239-541000	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/2022	AMAZON.COM 1L33B3SN0 AMZN	WIRELESS KEYBOARD	TN6652 - 24593	$ 27.99	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	AMAZON.COM 1L34X3NG2 AMZN	ABC GRANT - TVS FOR ART DISPLAYS, MUSICAL PERFORMANCES & NEWS SHOW USAGE	TN6496 - 23907	$ 1,234.83	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/12/2022	AMAZON.COM 1L39D37U1 AMZN	CLASSROOM INSTRUCTIONAL SUPPLIES - DVD (THE TIGER RISING)	TN6452 - 23657	$ 11.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/19/2022	AMAZON.COM 1L3CL6BC0 AMZN	PLTW INSTRUCTIONAL MATERIALS - ENERGY STICK CONDUCTORS	TN6602 - 24357	$ 89.52	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	AMAZON.COM 1L3GP2UF2 AMZN	TECHNOLOGY OFFICE SUPPLIES - FRUIT FLY TRAPS	TN6644 - 24558	$ 47.83	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/23/2022	AMAZON.COM 1L3MU6Y82 AMZN	STEM NIGHT SUPPLIES - BOOKS	TN6703 - 24789	$ 344.31	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	AMAZON.COM 1L48R6U70 AMZN	STEM NIGHT SUPPLIES - BOOKS	TN6703 - 24790	$ 134.16	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/12/2022	AMAZON.COM 1L4OM69V1 AMZN	MARKERS	TN6469 - 23726	$ 12.78	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/12/2022	AMAZON.COM 1L52657X1 AMZN	CLASSROOM SUPPLIES - READING LOUNGER	TN6451 - 23653	$ 42.35	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
05/19/2022	AMAZON.COM 1L53148S0 AMZN	MATH INSTRUCTIONAL MATERIALS - NUMBER LINES	TN6594 - 24320	$ 94.60	80511387-541000-90004	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
05/20/2022	AMAZON.COM 1L54009I2 AMZN	STEM NIGHT SUPPLIES - BOOKS	TN6637 - 24524	$ 459.60	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	AMAZON.COM 1L55Z6XD2 AMZN	STEM NIGHT SUPPLIES - BOOK	TN6534 - 24095	$ 4.99	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/06/2022	AMAZON.COM 1L5UJ5CH1 AMZN	CLASSROOM INSTRUCTIONAL BOOKS & VIDEOS FOR CATE DEPT.	TN6320 - 23179	$ 112.15	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/18/2022	AMAZON.COM 1L66Q5HI2 AMZN	CHILDREN BOOKS - "KINDERGARTEN HERE I COME" FOR PRE-K STUDENTS AT LIES	TN6553 - 24155	$ 79.20	34013901-543000	DISTRICT OFFICE	EIA FUND
05/18/2022	AMAZON.COM 1L6BH3MO2 AMZN	KINDER WATER DAY SUPPLIES - UTILITY TUBS	TN6568 - 24226	$ 109.98	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMAZON.COM 1L6GV69S1	SPED CLASSROOM SUPPLIES - PING PONG BALLS; ITEM RETURNED; REF. FULL REFUND TN 6513-23991	TN6466 - 23716	$ 11.12	10012797-541000	MAY RIVER HIGH	GENERAL FUND
05/20/2022	AMAZON.COM 1L6IS0D50 AMZN	BOOKS	TN6647 - 24565	$ 252.61	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/2022	AMAZON.COM 1L6U25K92 AMZN	PPE SUPPLIES - DISINFECTANT SPRAY (COVID-19 EXPENSE)	TN6634 - 24517	$ 71.88	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/18/2022	AMAZON.COM 1L71I2MX0 AMZN	VOLLEYBALL TEAM SUPPLIES - SOFT PLYO BOX / OUTDOOR WORKOUT	TN6559 - 24187	$ 158.95	80511387-541000-90001	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
05/19/2022	AMAZON.COM 1L7F57Q32	ATHLETICS / PE DEPT. SUPPLIES - SCOOTERS	TN6603 - 24362	$ 110.55	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
05/12/2022	AMAZON.COM 1L7HH7K81 AMZN	5TH GRADE COMPLETER T-SHIRTS	TN6453 - 23660	$ 63.54	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMAZON.COM 1L7TQ0G40 AMZN	KINDER & 5TH GRADE MOVING UP CEREMONIES - BOOKS FOR STUDENTS	TN6567 - 24224	$ 1,223.35	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/09/2022	AMAZON.COM 1L8HB7P41	5TH GRADE LEGACY / DRAMA PROJECT SUPPLIES - JIGSAW BLADES & MARKERS	TN6348 - 23291	$ 46.45	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMAZON.COM 1L8JW75Z2	ADMIN / BOOKS FOR EDS - "PUTTING THE PIECES TOGETHER... SCHOOL LEADERSHIP"	TN6578 - 24263	$ 224.00	10022301-543000	DISTRICT OFFICE	GENERAL FUND
05/12/2022	AMAZON.COM 1L8RI97C1 AMZN	ART SUPPLIES - PENCIL SHARPENERS	TN6460 - 23691	$ 254.97	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
05/10/2022	AMAZON.COM 1L8T20MS1 AMZN	LITERACY/ CLASSROOM MATERIALS - BOOKS	TN6399 - 23481	$ 190.35	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
05/19/2022	AMAZON.COM 1L92Q5H60	CHOURS CLASSROOM MATERIALS - MOVIE	TN6611 - 24424	$ 21.16	10011388-541000-98000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	AMAZON.COM 1L9E40YQ1	NURSE SUPPLIES - IBUPROFEN & SPONGES	TN6480 - 23812	$ 26.81	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/2022	AMAZON.COM 1L9SG1WE1 AMZN	SUPPLIES - STAPLES	TN6477 - 23788	$ 23.28	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/12/2022	AMAZON.COM 1L9UJ9UB1 AMZN	MEDIA CENTER BOOKS	TN6450 - 23644	$ 42.37	20122435-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/18/2022	AMAZON.COM 1L9VR4MF0 AMZN	BINDERS	TN6565 - 24215	$ 35.70	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	AMAZON.COM 1L9YK1QU0 AMZN	DOCUMENT SCANNERS	TN6630 - 24511	$ 629.62	10023387-544500	HHI MIDDLE	GENERAL FUND
05/09/2022	AMAZON.COM 1L9YT9PV1 AMZN	OFFICE SUPPLIES - 3 CUBE STORAGE ORGANIZER	TN6343 - 23271	$ 84.98	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/03/2022	AMAZON.COM 1Q0AD88C2	CARDSTOCK	TN6226 - 22779	$ 62.70	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/2022	AMAZON.COM 1Q19L0XU0 AMZN	ART SUPPLIES - AQUA WATERCOLOR PENCIL TINS	TN6201 - 22669	$ 332.70	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
05/04/2022	AMAZON.COM 1Q2JG3DE2 AMZN	SCHOOL THEATRE DEPT. / PRODUCTION SUPPLIES - MICROPHONES / WIRED HEADSETS	TN6256 - 22897	$ 167.94	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
05/04/2022	AMAZON.COM 1Q3QE0QV0	CLASSROOM BOOKS	TN6251 - 22878	$ 597.00	10011262-543000	HHI ELEMENTARY	GENERAL FUND
05/02/2022	AMAZON.COM 1Q4F92172 AMZN	POPCORN MACHINE & SNOW CONE CUPS; POPCORN MACHINE RECVD BROKEN/RETURNED; REF REFUND TN 6257-22907	TN6194 - 22623	$ 214.41	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMAZON.COM 1Q52D0V20	BOOKS	TN6204 - 22707	$ 50.70	10011276-543000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMAZON.COM 1Q52D0V20	BOOKS	TN6204 - 22707	$ 13.40	10011376-543000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/04/2022	AMAZON.COM 1Q55E4KG2	TEACHER APPRECIATION GIFTS - PICTURE FRAMES	TN6249 - 22875	$ 100.50	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMAZON.COM 1Q5P49UF0	OFFICE CHAIRS	TN6301 - 23101	$ 359.24	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMAZON.COM 1Q5QC33B2	TEACHER & STAFF OF THE YEAR GIFTS - T-SHIRTS	TN6190 - 22597	$ 37.94	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	AMAZON.COM 1Q5YC3YJ0 AMZN	ALPHABET POLY SPOTS	TN6318 - 23161	$ 241.98	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/2022	AMAZON.COM 1Q6988QH0	CRAYONS	TN6237 - 22810	$ 29.10	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMAZON.COM 1Q6LZ7M52 AMZN	MUSICIAN'S GUIDE TO AURAL SKILLS SIGHT READING - BOOKS	TN6201 - 22666	$ 1,284.25	10011497-543000-98000	MAY RIVER HIGH	GENERAL FUND

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05/02/2022	AMAZON.COM 1Q7334GO2 AMZN	DANCE/ CLASSROOM MATERIALS - PUSH PINS	TN6203 - 22693	$ 3.08	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
05/03/2022	AMAZON.COM 1Q8KR35L2	BOOK	TN6209 - 22731	$ 9.89	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	AMAZON.COM 1Q8PI5BG0 AMZN	STUDENT ART SHOW SUPPLIES - MAT BOARDS	TN6240 - 22823	$ 281.91	10011496-541000	HHI HIGH	GENERAL FUND
05/05/2022	AMAZON.COM 1Q9MM7I02	ACADEMIC CALENDER / MONTHLY PLANNER	TN6301 - 23097	$ 39.48	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	AMAZON.COM 1R09J35M2	MOBILE STAND FOR FLIP CHART	TN6762 - 25004	$ 528.94	10022101-554500	DISTRICT OFFICE	GENERAL FUND
05/19/2022	AMAZON.COM 1R0E267H1 AMZN	BOOKS	TN6604 - 24378	$ 84.82	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/26/2022	AMAZON.COM 1R0TG6XT0 AMZN	CLASSROOM SUPPLIES - 4 PKT. LAMINATED STUDENT FOLDERS	TN6807 - 25168	$ 186.52	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/19/2022	AMAZON.COM 1R0ZP4931 AMZN	STEM NIGHT SUPPLIES - BOOKS; REF. TN 6601-24351 FOR BAL. OF ORDER	TN6601 - 24347	$ 1,588.06	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/24/2022	AMAZON.COM 1R14P53U0	OUTDOOR SC STATE FLAG (FOR SCHOOL'S FLAG POLE)	TN6740 - 24927	$ 48.24	10023390-541000	BEAUFORT HIGH	GENERAL FUND
05/27/2022	AMAZON.COM 1R1WI4QC0 AMZN	MEDIA CENTER BOOK	TN6819 - 25209	$ 16.91	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
05/25/2022	AMAZON.COM 1R21F61I0	CTE / CULINARY FOOD LAB INSTRUCTIONAL SUPPLIES - WOKS	TN6770 - 25032	$ 84.70	32911590-541000	BEAUFORT HIGH	EIA FUND
05/30/2022	AMAZON.COM 1R2AW6W80 AMZN	PRE-K & KINDER BOOKS- " PLANNING FOR PLAY, OBSERVATION & LEARNING..."; REF. TN 6884-25564 ORDER BAL.	TN6850 - 25309	$ 240.08	34013901-543000	DISTRICT OFFICE	EIA FUND
05/16/2022	AMAZON.COM 1R2C52AI1 AMZN	ART SUPPLIES - DRAWING PENCILS	TN6508 - 23966	$ 62.30	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
05/30/2022	AMAZON.COM 1R2HC2WZ2 AMZN	NURSE SUPPLIES - UNDER GARMENTS FOR STUDENTS IN NEED	TN6857 - 25343	$ 12.71	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/25/2022	AMAZON.COM 1R3DM25M2	DIGITAL FLIP CHART	TN6762 - 25001	$ 2,017.22	10022101-544500	DISTRICT OFFICE	GENERAL FUND
05/24/2022	AMAZON.COM 1R3R431P2 AMZN	RETIREMENT GIFT - PICTURE FRAME	TN6721 - 24879	$ 26.94	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	AMAZON.COM 1R3VV2JE2	BOOKS FOR KINDER STUDENTS	TN6689 - 24737	$ 2,092.30	10011117-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/16/2022	AMAZON.COM 1R4RE9OJ1 AMZN	NURSE SUPPLIES - CHILDREN'S IBUPROFEN	TN6486 - 23871	$ 10.32	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/2022	AMAZON.COM 1R4VD7O00 AMZN	KINDER SUPPLIES - CARDSTOCK	TN6704 - 24797	$ 26.99	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/25/2022	AMAZON.COM 1R5NA8PM0	CTE / CULINARY FOOD LAB INSTRUCTIONAL SUPPLIES - WOK	TN6770 - 25030	$ 42.35	32911590-541000	BEAUFORT HIGH	EIA FUND
05/25/2022	AMAZON.COM 1R6UA2PU0	PROF. DEVELOP. BOOK	TN6768 - 25019	$ 15.89	10025201-543000	DISTRICT OFFICE	GENERAL FUND
05/19/2022	AMAZON.COM 1R6WN99P1 AMZN	STEM NIGHT SUPPLIES - BOOKS; REF. TN 6601-24347 FOR BAL. OF ORDER	TN6601 - 24351	$ 71.08	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/18/2022	AMAZON.COM 1R7R10841 AMZN	8TH GRADE EOY CELEBRATION - POPCORN	TN6552 - 24152	$ 307.94	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	AMAZON.COM 1R7WK8E31	"DISCOVERING STEM STRUCTURES, CONSTRUCTIONS & BRIDGES" - BOOKS	TN6510 - 23976	$ 220.14	10022288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/25/2022	AMAZON.COM 1R81X4EY0 AMZN	ALT / FLEXIBLE CLASSROOM SEATING - PORTABLE LAP DESKS	TN6765 - 25012	$ 199.99	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	AMAZON.COM 1R9IR4L02	ADMIN. - BOOKS FOR LEADERSHIP TEAM - "STRENGTHS FINDER"	TN6712 - 24829	$ 313.20	10023201-543000	DISTRICT OFFICE	GENERAL FUND
05/23/2022	AMAZON.COM 1R9UM7FF0 AMZN	ADMIN/ SUPPLIES FOR CARDBOARD WINNING GRADE LEVEL / INTERNATIONAL FESTIVAL - POPCORN & BAGS	TN6707 - 24807	$ 57.29	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/23/2022	AMAZON.COM 1R9ZY9ZM2 AMZN	STEM PROJECT SUPPLIES - 3 SECTION CUBE ORGANIZER	TN6696 - 24761	$ 39.99	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/31/2022	AMAZON.COM 1X0P92310 AMZN	PRE-K & KINDER BOOKS- " PLANNING FOR PLAY, OBSERVATION & LEARNING..."; REF. TN 6850-25309 ORDER BAL.	TN6884 - 25564	$ 210.07	34013901-543000	DISTRICT OFFICE	EIA FUND
05/31/2022	AMAZON.COM 1X25N7Z82 AMZN	TURTLE FOOD	TN6882 - 25562	$ 51.79	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	AMAZON.COM 1X37M1OK2 AMZN	BOOKS	TN6875 - 25413	$ 270.33	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/2022	AMAZON.COM 1X3S734M1 AMZN	STEM NIGHT SUPPLIES - BOOKS	TN6703 - 24791	$ 47.92	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	AMAZON.COM 1X5GL3TH1	STAMP PADS, STICKY NOTES & LAMINATING POUCHES	TN6705 - 24802	$ 62.82	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/30/2022	AMAZON.COM 1X5H04FE0	REFRIGERATOR; ITEM RETURNED; REF. FULL REFUND TN 6887-25568	TN6856 - 25336	$ 271.35	10023387-541000	HHI MIDDLE	GENERAL FUND
05/23/2022	AMAZON.COM 1X69F8AJ1 AMZN	NURSE SUPPLIES - BANDAGES	TN6693 - 24745	$ 140.10	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/30/2022	AMAZON.COM 1X7WZ6LP2	SUMMER READING BOOKS	TN6865 - 25362	$ 334.00	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/2022	AMAZON.COM 1X8GG40O1 AMZN	STEM NIGHT SUPPLIES - BOOKS	TN6703 - 24793	$ 46.72	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	AMAZON.COM 1X9WS8ES1 AMZN	LEADER IN ME/ SCHOOL WIDE STUDENT BINDERS	TN6707 - 24804	$ 1,903.86	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	AMAZON.COM 5Y2LB7533 AMZN	MEDIA CENTER BOOKS	TN6829 - 25246	$ 121.94	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
05/04/2022	AMAZON.COM AMZN.COM/BILL	REFUND - POPCORN MACHINE RECVD BROKEN/RETURNED; REF. ORIG. PURCHASE TN 6194-22623	TN6257 - 22907	$ (190.99)	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMAZON.COM AMZN.COM/BILL	REFUND - 5TH GRADE STUDENTS / COMPLETORS - GRADUATION T-SHIRTS RETURNED; REF. TN 6046-22138	TN6565 - 24217	$ (29.64)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMAZON.COM AMZN.COM/BILL	REFUND - 5TH GRADE STUDENTS / COMPLETORS - GRADUATION T-SHIRT RETURNED; REF. TN 6046-22138	TN6565 - 24214	$ (14.82)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMAZON.COM AMZN.COM/BILL	REFUND - 5TH GRADE STUDENTS / COMPLETORS - GRADUATION T-SHIRT RETURNED; REF. TN 6046-22138	TN6565 - 24216	$ (14.82)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	AMAZON.COM FI9PC24N3 AMZN	CLASSROOM SUPPLIES - CHAIR POCKETS & MARKERS	TN6807 - 25169	$ 776.41	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/26/2022	AMAZON.COM JK4TO80I3	CLASSROOM STACKABLE STOOLS	TN6789 - 25090	$ 62.53	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/30/2022	AMAZON.COM LP58J7OY3 AMZN	CLASSROOM SUPPLIES - CRAYONS	TN6875 - 25415	$ 105.96	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/2022	AMAZON.COM YA9XX3NQ3 AMZN	PROF. DEVELOP. BOOKS - "UNCOVERING THE LOGIC OF ENGLISH..."	TN6831 - 25259	$ 269.80	10022479-543000	RIVER RIDGE ACADEMY	GENERAL FUND
05/04/2022	AMERICAN AIRLINES	AIRFARE - CYBER EDUCATION DISCOVERY FORUM/WORKSHOP/CONFERENCE; ALEXANDRIA, VA; DATES: 6/19-22, 2022	TN6252 - 22881	$ 354.19	10022101-533203	DISTRICT OFFICE	GENERAL FUND
05/10/2022	AMERICAN AIRLINES	AIRFARE - NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONF.; LOS ANGELES, CA; DATES: 5/31-6/3	TN6385 - 23424	$ 937.69	10022401-533203	DISTRICT OFFICE	GENERAL FUND
05/10/2022	AMERICAN AIRLINES	AIRFARE - NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONF.; LOS ANGELES, CA; DATES: 5/31-6/3	TN6385 - 23423	$ 937.69	10022401-533203	DISTRICT OFFICE	GENERAL FUND
05/13/2022	AMERICAN AIRLINES	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022; REF. TN 6440-23744	TN6440 - 23743	$ 252.60	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	AMERICAN AIRLINES	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022; REF. TN 6440-23740	TN6440 - 23741	$ 252.60	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/19/2022	AMERICAN AIRLINES	AIRFARE - CYBER EDUCATION DISCOVERY FORUM/WORKSHOP/CONFERENCE; ALEXANDRIA, VA; DATES: 6/19-22, 2022	TN6598 - 24341	$ 383.20	10022101-533203	DISTRICT OFFICE	GENERAL FUND
05/24/2022	AMERICAN AIRLINES	SEAT CHARGES- IB TRAINING- KEYSTONE WORKSHOP/LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN6733 - 24910	$ 44.13	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/24/2022	AMERICAN AIRLINES	AIRFAIRE - IB TRAINING- KEYSTONE WORKSHOP / LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN6733 - 24908	$ 1,047.70	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/24/2022	AMERICAN AIRLINES	AIRFAIRE - IB TRAINING- KEYSTONE WORKSHOP / LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN6733 - 24911	$ 1,047.70	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/24/2022	AMERICAN AIRLINES	AIRFAIRE - IB TRAINING- KEYSTONE WORKSHOP / LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN6733 - 24905	$ 1,047.70	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/24/2022	AMERICAN AIRLINES	AIRFAIRE - IB TRAINING- KEYSTONE WORKSHOP / LEADERSHIP CONFERENCE; DENVER, CO; DATES: 6/26-29, 2022	TN6733 - 24907	$ 1,047.70	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	AMERICAN FLOOR MATS	SCHOOL ENTRYWAY FLOOR MATS	TN6640 - 24541	$ 374.04	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/23/2022	AMERICAN HARLEQUIN CORP	CLASSROOM EQUIPMENT / MATERIALS - BALLET BARRES & DANCE MATS	TN6713 - 24837	$ 3,072.27	10011237-541000-17000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/06/2022	AMERICAN RED CROSS	SCHOOL WIDE COLLECTION / DONATION FOR UPLIFT UKRAINE SUPPORT	244641	$ 2,030.28	70982400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMERIGAS	UTILITIES	TN6572 - 24250	$ 747.28	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/18/2022	AMERIGAS	UTILITIES	TN6572 - 24248	$ 724.64	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
05/18/2022	AMERIGAS	UTILITIES	TN6572 - 24249	$ 1,888.64	10025487-547001	HHI MIDDLE	GENERAL FUND
05/05/2022	AMK USC BEAUFORT CTRAX CA	8TH STUDENT FIELD TRIP; USCB CAMPUS TOUR; STUDENT CAREER AWARENESS - LUNCH	TN6296 - 23082	$ 763.56	10021288-569000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/06/2022	AMN HEALTHCARE, INC.	SPEECH/LANGUAGE - CONTRACTED SERVICES	244642	$ 2,625.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244642	$ 1,800.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244642	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244642	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244642	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244642	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244642	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244642	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244788	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	AMN HEALTHCARE, INC.	SPEECH/LANGUAGE - CONTRACTED SERVICES	245059	$ 1,802.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	245059	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	AMN HEALTHCARE, INC.	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	245059	$ 2,812.50	20321401-531100	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	AMTEC	REBATE AND REPORT OPINION FOR BOND SERIES 2016	245060	$ 2,000.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
05/10/2022	AMZ PIN MART	CTE - CERTIFIED NURSE ASSISTANT PINS FOR STUDENTS (HEALTH SCIENCES/NURSE AIDE PROGRAM)	TN6385 - 23430	$ 101.66	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
05/05/2022	AMZN MKTP US	REFUND - TOY, SOY & RETIREMENT GIFTS - BLANKETS; SHIPMENT NOT DELIVERED; REF. ORIG. TN 6253-22884	TN6287 - 23029	$ (65.98)	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US	REFUND - STUDENT SMOOTHIE SUPPLIES - YOGURT; ORDER NOT RECVD/CNLD; REF. ORIG. CHARGE TN 5913-21603	TN6288 - 23036	$ (503.76)	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	AMZN MKTP US	REFUND - AMERICAN FLAGS NOT AVAIL. / NOT DELIVERED; REF. ORIG. CHARGE TN 6196-22634	TN6359 - 23333	$ (52.98)	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	AMZN MKTP US	REFUND - CLASSROOM SUPPLIES- 5TH GRADE CERTIFICATE HOLDERS; NOT AVAIL./ CNLD; REF. TN 5978-21845	TN6384 - 23418	$ (249.43)	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US	REFUND - DANCE RECITAL - COSTUME SOCKS RETURNED; REF. ORIG. CHARGE TN 6270-22951 (PARTIAL)	TN6470 - 23728	$ (79.99)	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	AMZN MKTP US	REFUND - GRADUATION SUPPLIES - SASHES; RETURNED; REF. TN 6365-23350 & TN 6714-24840 (PARTIAL)	TN6513 - 23995	$ (12.71)	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMZN MKTP US	REFUND - FIELD TRIP SUPPLIES; WHEELED COOLER; ITEM NOT AVAILABLE; ORDER CNLD; REF. TN 6194-22625	TN6570 - 24240	$ (55.00)	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES- ELECTRIC PENCIL SHARPENERS, GLUE, CUBES, ETC; DID NOT RECEIVE; REF. 6456-23674	TN6603 - 24366	$ (237.38)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES-OFFICE CHAIR & PKT ORGANIZER; DID NOT RECEIVE; REF. ORIG. CHARGE TN 6456-23674	TN6603 - 24363	$ (196.04)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES- HEADPHONES, BINS, BUZZERS & SHAPES KIT; DID NOT RECEIVE; REF. TN 6456-23674	TN6603 - 24361	$ (168.04)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES - MESH OFFICE CHAIR; DID NOT RECEIVE; REF. ORIG. CHARGE TN 6456-23674	TN6603 - 24368	$ (127.19)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES - MESH OFFICE CHAIR; DID NOT RECEIVE; REF. ORIG. CHARGE TN 6456-23674	TN6603 - 24370	$ (127.19)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES - MESH OFFICE CHAIR; DID NOT RECEIVE; REF. ORIG. CHARGE TN 6456-23674	TN6603 - 24371	$ (127.19)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES - MESH OFFICE CHAIR; DID NOT RECEIVE; REF. ORIG. CHARGE TN 6456-23674	TN6603 - 24373	$ (127.19)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES - MESH OFFICE CHAIR; DID NOT RECEIVE; REF. ORIG. CHARGE TN 6456-23674	TN6603 - 24374	$ (127.19)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US	REFUND- SPED SUPPLIES - MESH OFFICE CHAIR; DID NOT RECEIVE; REF. ORIG. CHARGE TN 6456-23674	TN6603 - 24376	$ (127.19)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/20/2022	AMZN MKTP US	REFUND - GUIDANCE SUPPLIES - STRESS BALLS RETURNED; REF. ORIG. CHARGE TN 6627-24473 (PARTIAL)	TN6627 - 24475	$ (12.99)	82711278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/23/2022	AMZN MKTP US	REFUND - GRADUATION SUPPLIES - SASHES; RETURNED; REF. TN 6365-23350 & TN 6513-23995 (PARTIAL)	TN6714 - 24840	$ (12.71)	10023397-541000	MAY RIVER HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/23/2022	AMZN MKTP US	REFUND - GUIDANCE SUPPLIES - BRAIN FLAKES RETURNED; REF. ORIG. CHARGE TN 6627-24473 (PARTIAL)	TN6696 - 24757	$ (14.99)	82711278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/30/2022	AMZN MKTP US	REFUND - LAMINATING WORKSTATION / TABLE; ITEM NOT AVAILABLE/CNLD; REF. TN 6009-21970 (PARTIAL)	TN6856 - 25340	$ (372.98)	10011387-541000	HHI MIDDLE	GENERAL FUND
05/30/2022	AMZN MKTP US	REFUND - CTE / CULINARY CLASSROOM SUPPLIES - SAUCE PANS NOT AVAIL.; REF. TN 6881-25430	TN6881 - 25429	$ (138.78)	32911596-541000	HHI HIGH	EIA FUND
05/31/2022	AMZN MKTP US	REFUND - MAY DAY/ KINDER INTERN. DAY SUPPLIES - STICKY BOWS; NOT AVAIL. REF. TN 6892-25591 (PARTIAL)	TN6892 - 25586	$ (8.05)	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	AMZN MKTP US	REFUND - MAY DAY/ KINDER INTERN. DAY SUPPLIES - STICKY BOWS; NOT AVAIL. REF. TN 6892-25591 (PARTIAL)	TN6892 - 25590	$ (8.05)	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	AMZN MKTP US	REFUND - RELATED ARTS/ PE / FIELD DAY ACTIVITIES 5/23-25- RAINBOW SPRING SET NOT AVAIL.; REF. TN 6892-25578	TN6892 - 25579	$ (26.37)	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/30/2022	AMZN MKTP US 0Y5PN0KQ3	SUMMER SCHOOL SUPPLIES - STARCH	TN6865 - 25361	$ 17.29	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	AMZN MKTP US 1302X8D51	CLASSROOM SUPPLIES - EARBUDS	TN6254 - 22885	$ 40.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/2022	AMZN MKTP US 130407GO2	LEADING LADIES (MOTHER/DAUGHTER) LUNCHEON EVENT - SHEER CURTAIN PANELS	TN6398 - 23479	$ 97.46	70893436-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	AMZN MKTP US 130527CL2	GRADUATION STOLES	TN6320 - 23169	$ 97.48	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	AMZN MKTP US 130545BO1	WRISTBANDS	TN6233 - 22800	$ 53.52	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
05/02/2022	AMZN MKTP US 1308O0PU1	ADMIN/ SUPPLIES FOR 5TH GRADE ACTIVITY - KID SUNGLASSES	TN6203 - 22689	$ 47.00	70742450-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1308O0PU1	ADMIN/ SUPPLIES FOR 5TH GRADE ACTIVITY - KID SUNGLASSES	TN6203 - 22689	$ 57.95	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 130CB0IR2	CHORUS PERFORMANCE SUPPLIES - COSTUME	TN6457 - 23813	$ 8.05	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/02/2022	AMZN MKTP US 130DV70U1 AM	TESTING SNACKS - POPCORN & POPCORN BAGS	TN6190 - 22601	$ 222.42	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	AMZN MKTP US 130H69QW1	8TH GRADE DANCE SUPPLIES - PLATES, NAPKINS & CUPS	TN6254 - 22886	$ 98.42	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	AMZN MKTP US 130MP06J2	POLY ZIP BAGS	TN6430 - 23567	$ 8.89	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 130O53V01	PENCIL BOXES	TN6204 - 22703	$ 112.76	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 130QS8NO0	UTILITY CARTS FOR INSTRUCTIONAL MATERIALS STORAGE NEEDS & ZIPPER POUCHES	TN6343 - 23268	$ 571.52	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 130RF4PL2	BAND - TAGS FOR LABELING SCHOOL INSTRUMENTS	TN6366 - 23362	$ 53.52	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 130RM3KB0	DOOR STOP, BANNER & TRASH CANS	TN6454 - 23665	$ 135.68	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/10/2022	AMZN MKTP US 130SY1XW0	4 YR. PROTECTION PLAN FOR PORTABLE MONITOR; REF. MONITOR PURCHASE TN 6376-23401	TN6376 - 23402	$ 39.99	10023101-544500	DISTRICT OFFICE	GENERAL FUND
05/12/2022	AMZN MKTP US 130UU5790	SUMMER SCHOOL INSTRUCTIONAL SUPPLIES - ARTS & CRAFT DOUGH	TN6447 - 23622	$ 133.83	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/16/2022	AMZN MKTP US 130WX4Y00	SUMMER SCHOOL INSTRUCTIONAL SUPPLIES - PLAY DOUGH	TN6492 - 23884	$ 146.16	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/11/2022	AMZN MKTP US 130XN7Q92 AM	NURSE SUPPLIES - BANDAIDS & OTC MEDS	TN6406 - 23492	$ 29.52	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	AMZN MKTP US 131115CV2	FIELD DAY GAMES - GIANT CHECKERS & TIC/TAC/TOE GAME MATS	TN6312 - 23140	$ 84.70	10011335-541000-13800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 1311K8LU0	PLTW / ENGINEERING CLASS SUPPLIES - FOAM TRAYS	TN6355 - 23324	$ 30.48	10011592-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	AMZN MKTP US 131332CE2 AM	STUDENT ARTWORK - DISPLAY FRAMES	TN6313 - 23147	$ 124.47	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 131518U00	SENIOR WEEK ACTIVITY SUPPLIES - TIE DYE KITS & INSTANT FILM	TN6466 - 23844	$ 340.16	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	AMZN MKTP US 1319G9Q92	SPOT LIGHT - REPLACEMENT BULB	TN6435 - 23584	$ 282.23	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	AMZN MKTP US 131B808K0	EVENT SUPPLIES - RAFFLE TICKETS	TN6425 - 23552	$ 9.53	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 131BU50V1	8TH GRADE DANCE SUPPLIES - DECORATIONS, PHOTO BOOTH PROPS, FAVORS, ETC. REF. TN 6202-22680 ORDER BAL.	TN6202 - 22683	$ 183.10	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	AMZN MKTP US 131HU0PC0	GUIDANCE SUPPLIES - CRICUT MAKER, CUTTING MAT, SENSORY FIDGET TOYS, PENS & PROF. DEVELOP. REF. BOOKS	TN6378 - 23404	$ 602.03	21021272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/02/2022	AMZN MKTP US 131K16XQ1	BOOKS	TN6204 - 22705	$ 39.99	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 131MN1171	MINI CANVAS KITS	TN6173 - 22534	$ 52.76	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/2022	AMZN MKTP US 131OZ90A0	GRADUATION SUPPLIES - BALLOON STAND KIT	TN6369 - 23374	$ 22.25	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 131PL3IR1	MATH DEPT. SUPPLIES - DRY ERASE WHITEBOARDS	TN6290 - 23043	$ 16.95	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
05/04/2022	AMZN MKTP US 131Q02DR1	TOY, SOY & RETIREMENT GIFTS - BLANKETS; SHIPMENT NOT DELIVERED; REF. FULL REFUND TN 6287-23029	TN6253 - 22884	$ 65.98	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 131RN3UG0	HDMI CABLE & WHITE BOARD MARKER KIT	TN6439 - 23739	$ 24.62	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/13/2022	AMZN MKTP US 131TC8UY2	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES - PLASTIC SHOPPING TOTES / BAGS	TN6477 - 23787	$ 118.67	60025640-546000-90001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/03/2022	AMZN MKTP US 131TI4H51	FILE FOLDERS, HIGHLIGHTERS & GREETING CARD PAPER	TN6230 - 22791	$ 82.61	10025201-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 131W691N1	CARDSTOCK, OIL PASTELS & PAINT BRUSHES	TN6173 - 22533	$ 68.42	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/09/2022	AMZN MKTP US 131ZM6EM2	POPCORN BAGS	TN6353 - 23308	$ 29.99	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	AMZN MKTP US 131ZW7822	MEDIA CENTER BOOK	TN6411 - 23509	$ 27.50	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 1321J0142	GRADUATION SUPPLIES - BALLOONS, BALLOON PUMP, PHOTO BOOTH PROPS, BACKDROPS & INDEX CARDS	TN6369 - 23371	$ 9.26	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
05/09/2022	AMZN MKTP US 1321J0142	PROF. DEVELOP. BOOKS	TN6369 - 23371	$ 68.91	20122480-543000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/09/2022	AMZN MKTP US 1321J0142	GRADUATION SUPPLIES - BALLOONS, BALLOON PUMP, PHOTO BOOTH PROPS, BACKDROPS & INDEX CARDS	TN6369 - 23371	$ 90.22	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	AMZN MKTP US 1323N5070	MATH SUPPLIES - MAGNETIC FRACTION TILES, COUNTERS, PENCILS, MAGNETIC CLIPS, PENCIL SHARPENER, ETC.	TN6346 - 23287	$ 180.95	10011387-541000	HHI MIDDLE	GENERAL FUND
05/12/2022	AMZN MKTP US 1327Q5SJ0	MEDIA CENTER SUPPLIES - LAMINATING FILM	TN6450 - 23642	$ 328.92	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/05/2022	AMZN MKTP US 132CB1UB1	CTE / CULINARY DEPT. INSTRUCTIONAL EQUIPMENT - SOUS VIDE COOKERS	TN6290 - 23045	$ 284.04	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/04/2022	AMZN MKTP US 132JL8DM1	PRE-K LITERACY SUPPLIES - NOTEBOOKS	TN6241 - 22829	$ 59.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 132L97921	BAND/ MUSIC PROGRAM EQUIPMENT - BOX DRUMS	TN6272 - 22956	$ 239.97	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
05/11/2022	AMZN MKTP US 132QO3B42	USB POWER CHARGERS, PORTABLE TABLET STAND & DRY ERASE SIGN	TN6409 - 23506	$ 130.87	10023101-541000	DISTRICT OFFICE	GENERAL FUND
05/10/2022	AMZN MKTP US 132RQ0GJ0	RETIREMENT CELEBRATION / RECOGNITION GIFTS - WEEKENDER BAG & CHEESE BOARD SET	TN6401 - 23485	$ 88.98	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 132T59SX2	CLASSROOM MATERIALS - DIGITAL TIMER	TN6451 - 23649	$ 10.59	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/2022	AMZN MKTP US 132YW3MC1	STORAGE BOXES	TN6237 - 22812	$ 53.00	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 132Z70NS2	JR. SCHOLAR CEREMONY SUPPLIES - PLATES, PLASTIC SILVERWARE SETS, NAPKINS, TABLECLOTHS & BALLOONS	TN6362 - 23341	$ 111.87	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 132ZG0UM0	SENIOR WEEK ACTIVITY SUPPLIES - WATER BALLOONS	TN6466 - 23845	$ 28.32	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	AMZN MKTP US 1332L9XS0 AM	GUIDANCE SUPPLIES - INSPIRATIONAL STICKERS	TN6400 - 23483	$ 8.37	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
05/12/2022	AMZN MKTP US 133369712	MAINTENANCE STOCK - BATTERIES	TN6448 - 23623	$ 31.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AMZN MKTP US 1335D9S41	DANCE RECITAL - COSTUME SOCKS	TN6270 - 22951	$ 232.26	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	AMZN MKTP US 133GM5MD0	USB PORT / HUB	TN6388 - 23439	$ 16.59	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/2022	AMZN MKTP US 133I79CR0	SENIOR CELEBRATION - SQUEEZE BOTTLES FOR COLOR WARS	TN6320 - 23177	$ 118.64	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 133KB77Q2	SUMMER SCHOOL READING ACADEMY / LITERACY SUPPLIES - PENCILS, GLUE STICKS, TAPE & 2 PKT. FOLDERS	TN6447 - 23619	$ 161.84	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 133KK10H2	INSTALL FLAG POLE LIGHT- MCRES	TN6345 - 23280	$ 109.98	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 133MJ3IG2	ROLLING STORAGE RACK FOR PORTABLE LAP DESKS	TN6454 - 23794	$ 169.99	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	AMZN MKTP US 133OK1S41 AM	ART SUPPLIES- COLORED PENCILS, PENS, ERASERS, MARKERS, OIL PASTELS, INK BLOCKS, MOUNTING PUTTY, ETC.	TN6265 - 22933	$ 539.07	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
05/04/2022	AMZN MKTP US 133PM2QT1	SOCIAL WORKER SUPPLIES - STORAGE CONTAINERS	TN6254 - 22888	$ 353.98	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/2022	AMZN MKTP US 133SW2H31	BELL FOR ADULT EDUCATION	TN6222 - 22766	$ 52.99	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/02/2022	AMZN MKTP US 133SW7P41 AM	CRAYONS	TN6188 - 22587	$ 26.68	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 133V26N51 AM	CRAYONS	TN6188 - 22586	$ 72.68	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 133VB41R2	SUMMER SCHOOL SUPPLIES - PENCILS, TAPE MEASURES, MARKERS, CONSTRUCTION PAPER, STAPLERS, RULERS, ETC.	TN6366 - 23355	$ 333.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	AMZN MKTP US 133VQ4WG1 AM	STUDENT ARTWORK - DISPLAY FRAMES	TN6313 - 23146	$ 124.47	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 133WF1GT1	8TH GRADE DANCE SUPPLIES- DECORATIONS, PHOTO BOOTH PROPS, FAVORS, ETC. REF. TN 6202-22683 ORDER BAL.	TN6202 - 22680	$ 174.92	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 133YG2930	CLASSROOM SUPPLIES - STUDENT ID BADGES	TN6475 - 23779	$ 179.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 133ZP62R0	STAINLESS STEEL COMMERCIAL TABLE WITH WHEELS	TN6443 - 23601	$ 282.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/12/2022	AMZN MKTP US 134025KZ0	CHORUS PERFORMANCE SUPPLIES - COSTUMES	TN6457 - 23680	$ 93.20	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/12/2022	AMZN MKTP US 1345912A2	CTE DEPT. / AEROSPACE COURSE SUPPLIES - PLYWOOD SHEETS	TN6456 - 23670	$ 28.59	10011592-541000-90007	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	AMZN MKTP US 1347S1JZ2	NURSE SUPPLIES - DISPOSABLE WASHCLOTHS	TN6344 - 23272	$ 27.45	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/11/2022	AMZN MKTP US 1348U6HK0	CHORUS / MUSICAL SUPPLIES - COSTUMES	TN6422 - 23542	$ 52.96	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/10/2022	AMZN MKTP US 134CX0VZ2	CHORUS / MUSICAL PERFORMANCE SUPPLIES - COSTUME HAT	TN6391 - 23451	$ 35.81	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/16/2022	AMZN MKTP US 134HX5RW0	LIBRARY SUPPLIES - KAPLA BLOCKS, STEM/ENGINEERING TOYS, ELECTRONICS EXPLORATION KITS & DOMINOES	TN6510 - 23975	$ 1,065.93	10022288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/16/2022	AMZN MKTP US 134HX5RW0	LIBRARY SUPPLIES - BOOKS	TN6510 - 23975	$ 48.70	10022288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/03/2022	AMZN MKTP US 134NX1B71	POST NOTES, PENCIL POUCHES, STICKERS, FIDGET ITEMS, GLUE, SCISSORS, ERASERS, MARKERS, PLANNERS, ETC.	TN6237 - 22811	$ 456.78	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 134OH13M1	AP CAPSTONE GRADUATION HONOR STOLES	TN6175 - 22542	$ 238.50	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	AMZN MKTP US 134PA06Z2	5TH GRADE LEGACY PROJECT SUPPLIES - DANCE SCARVES	TN6416 - 23525	$ 16.99	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 134QX0KE2 AM	PHONE & TABLET CASES FOR TICKETING EQUIPMENT; TABLET CASES RETURNED; REF. REFUND TN 6770-25029	TN6460 - 23695	$ 158.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 134RU59R1	SCHOOL WALL DISPLAY SUPPLIES - CABLE & PICTURE FRAME	TN6298 - 23084	$ 12.69	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/05/2022	AMZN MKTP US 134RU59R1	SCHOOL WALL DISPLAY SUPPLIES - CABLE & PICTURE FRAME	TN6298 - 23084	$ 6.04	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 134YN3I10	STEAM NIGHT SUPPLIES - WASHI TAPE	TN6457 - 23815	$ 28.90	20218881-541000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/10/2022	AMZN MKTP US 134ZW05R2	PORTABLE MONITOR; REF. 4 YR. PROTECTION PLAN PURCHASED, TN 6376-23402	TN6376 - 23401	$ 271.90	10023101-544500	DISTRICT OFFICE	GENERAL FUND
05/16/2022	AMZN MKTP US 1350G7YS2	CTE / CULINARY ARTS INSTRUCTIONAL EQUIPMENT - FRYING PANS	TN6518 - 24025	$ 143.94	32911596-541000	HHI HIGH	EIA FUND
05/09/2022	AMZN MKTP US 1354K0TD0	PICTURE FRAMES FOR STUDENT ART PROJECT DISPLAY	TN6348 - 23292	$ 82.98	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	AMZN MKTP US 1355O5OV2	NURSE SUPPLIES - PLASTIC CUPS	TN6335 - 23222	$ 23.99	10021396-541000	HHI HIGH	GENERAL FUND
05/13/2022	AMZN MKTP US 135628UQ2	CLASSROOM SUPPLIES - STORAGE CONTAINERS	TN6475 - 23777	$ 85.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 1358G39T2	NURSE SUPPLIES - DISINFECTANT WIPES	TN6440 - 23747	$ 21.20	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/02/2022	AMZN MKTP US 1358K71J1	LAMP, PENCIL POUCHES, STICKERS & HOOKS	TN6204 - 22701	$ 103.48	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 135F830F1	WELLNESS GAMES FOR STUDENTS - WOODEN BLOCKS/TIMBER TUMBLE & TARGET TOSS	TN6194 - 22624	$ 3.14	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 135F830F1	WELLNESS GAMES FOR STUDENTS - WOODEN BLOCKS/TIMBER TUMBLE & TARGET TOSS	TN6194 - 22624	$ 204.00	83211238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/2022	AMZN MKTP US 135FI5XO0	CLASSROOM SUPPLIES - STUDENT ID BADGE HOLDERS	TN6384 - 23420	$ 75.70	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/12/2022	AMZN MKTP US 135HT7SV2	SUNSHINE COMMITTEE SUPPLIES - CANDY BARS	TN6437 - 23590	$ 91.86	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 135I82KB0	FACULTY & STAFF EOY CELEBRATION SUPPLIES - ALUMINIUM CUPS	TN6463 - 23710	$ 110.20	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 135P439K0	SLIDING GLASS DOOR LOCKS - HHIHS	TN6448 - 23762	$ 70.62	10025496-541001	HHI HIGH	GENERAL FUND
05/12/2022	AMZN MKTP US 135ZX47O2	DEADBOLTS - LOCK REPAIR - HHIHS	TN6448 - 23630	$ 20.00	10025496-541001	HHI HIGH	GENERAL FUND
05/06/2022	AMZN MKTP US 1360V6F30	JR. SCHOLAR CEREMONY SUPPLIES - PAPER PLATES	TN6327 - 23199	$ 27.54	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 1362O3252	1ST GRADE MATH MANIPULATIVES - STORAGE CONTAINERS	TN6446 - 23615	$ 125.07	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/11/2022	AMZN MKTP US 1369F0QB0 AM	NURSE SUPPLIES - LOST TOOTH CHESTS, PAIN CLEANSING SPRAY, BANDAGES, ICE ZIPLOCK BAGS & LOTION	TN6406 - 23499	$ 100.23	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/12/2022	AMZN MKTP US 136EL42N0	DRY ERASE MARKERS	TN6449 - 23639	$ 13.03	10011387-541000	HHI MIDDLE	GENERAL FUND
05/11/2022	AMZN MKTP US 136H758G0	CLASSROOM SUPPLIES - ID BADGE HOLDERS	TN6416 - 23522	$ 105.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/31/2022	AMZN MKTP US 136I456P2	RELATED ARTS/ SUPPLIES FOR PE / FIELD DAY ACTIVITIES 5/23-25, 2022- HEADBANDS, RUBBER BANDS, RUGS & CUPS	TN6892 - 25578	$ 174.27	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
05/31/2022	AMZN MKTP US 136I456P2	RELATED ARTS/ SUPPLIES FOR PE / FIELD DAY ACTIVITIES 5/23-25, 2022- HEADBANDS, RUBBER BANDS, RUGS & CUPS	TN6892 - 25578	$ 89.91	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/11/2022	AMZN MKTP US 136O34DY0	BI-LITERACY SEAL CERTIFICATE SUPPLIES - PARCHMENT PAPER	TN6417 - 23527	$ 13.62	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
05/09/2022	AMZN MKTP US 136YL0AO0	LEADING LADIES (MOTHER/DAUGHTER) LUNCHEON EVENT - BERETS	TN6366 - 23365	$ 119.66	70893436-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1370913R1	FLASH DRIVES	TN6199 - 22656	$ 42.38	10011388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	AMZN MKTP US 1371169X0	CHORUS PERFORMANCE SUPPLIES - COSTUMES	TN6457 - 23814	$ 31.35	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/11/2022	AMZN MKTP US 1372P08M2	MEDIA CENTER BOOK	TN6411 - 23510	$ 14.09	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
05/10/2022	AMZN MKTP US 1373G9XQ2	SPED SUPPLIES- INSPIRATIONAL WRISTBANDS, REUSABLE WATER BOTTLES, RESISTANCE BANDS & MAGNETIC TILES	TN6390 - 23447	$ 191.96	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	AMZN MKTP US 1374V1RK1	VISION SCREENING SUPPLIES - SD MEMORY CARD READER	TN6318 - 23159	$ 8.99	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/04/2022	AMZN MKTP US 1379T4D01	MUSIC PROGRAM SUPPLIES - BOOMWHACKERS	TN6241 - 22828	$ 75.98	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 137GW00L0	CURTAIN RODS, CURTAINS, SKULL MODEL, SKELETON PUZZLE, LIGHT COVERS, MOUSE PAD, LETTER TRAY, ETC.	TN6343 - 23270	$ 269.71	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 137IN47Y2	CHORUS PERFORMANCE SUPPLIES - COSTUMES	TN6457 - 23681	$ 75.76	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/02/2022	AMZN MKTP US 137PK4Z51	HEALTH SCIENCE COURSE INSTRUCTIONAL MATERIALS - BASIC LIFE SUPPORT DVD	TN6201 - 22675	$ 108.11	32911597-541000	MAY RIVER HIGH	EIA FUND
05/10/2022	AMZN MKTP US 137PL4XB2	PAINT - FIELD MARKING FOR GRADUATION EVENT	TN6397 - 23475	$ 104.76	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 137RN7U30	LITERACY EVENT PRIZES FOR STUDENTS - SPORTS GAME SETS, SWIM GOGGLES & POOL TOYS	TN6437 - 23733	$ 199.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	AMZN MKTP US 137S99TN0	PLTW / ENGINEERING CLASS SUPPLIES - MARKERS, MODELING CLAY, PAINT BRUSHES, PAINTS, CRAFT PAPER, ETC.	TN6355 - 23321	$ 329.58	10011592-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
05/12/2022	AMZN MKTP US 137VM4S60	LATIN AMERICAN COUNTRY FLAGS FOR CLASSROOM PERFORMANCE	TN6453 - 23661	$ 68.43	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/06/2022	AMZN MKTP US 137XJ7I71	SUMMER SCHOOL SUPPLIES - THUMB TACKS	TN6331 - 23206	$ 7.41	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/12/2022	AMZN MKTP US 1381T92A2	FRESH FRUITS & VEGETABLES GRANT PROJECT - BAGS	TN6453 - 23659	$ 59.96	60025640-546000-90001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/13/2022	AMZN MKTP US 1383A7UP2	ARTIFICIAL PLANTS FOR SCHOOL LOBBY & HALLWAY	TN6440 - 23742	$ 39.90	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	AMZN MKTP US 1383S9I20	NURSE SUPPLIES - ACETAMINOPHEN	TN6480 - 23811	$ 11.90	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/04/2022	AMZN MKTP US 1386S4SP1	MUSIC PROGRAM SUPPLIES - BOOMWHACKERS	TN6241 - 22830	$ 75.98	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 138954VS1	8TH GRADE DANCE - HELIUM TANK	TN6202 - 22686	$ 68.89	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 138AR92J2	CTE / CULINARY CLASSROOM SUPPLIES - HAND SOAP	TN6470 - 23732	$ 361.39	32911596-541000	HHI HIGH	EIA FUND
05/11/2022	AMZN MKTP US 138B906Z0	BOOKS	TN6433 - 23575	$ 346.36	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
05/11/2022	AMZN MKTP US 138B906Z0	FROG TAPE, FIDGET TOYS, TIMER, BADMINTON BALLS, DESK ORGANIZERS, BATTERIES & BATTERY CHARGER	TN6433 - 23575	$ 347.06	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/11/2022	AMZN MKTP US 138BA4QP2	BOOK	TN6430 - 23566	$ 13.47	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 138BC1SQ0	YR. END TESTING SUPPLIES - SCAN TRONS	TN6463 - 23713	$ 52.14	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/12/2022	AMZN MKTP US 138F467K2	SINGLE USE COLORED WRISTBANDS	TN6460 - 23690	$ 36.64	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/02/2022	AMZN MKTP US 138IY23X1	TESTING INCENTIVE - CANDY	TN6179 - 22553	$ 129.34	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 138J950P1	WATER BALLOONS FOR FIELD DAY	TN6189 - 22592	$ 28.61	10011333-541000-13800	BEAUFORT ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 138JG3KW2	STAGE LIGHTING & REMOTE CONTROL	TN6470 - 23730	$ 759.35	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	AMZN MKTP US 138K641V0	CLASSROOM SUPPLIES - CERTIFICATE PAPER	TN6348 - 23295	$ 77.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 138KG0IT0	GUIDANCE SUPPLIES - SENSORY FIDGET ITEMS, BOOK ENDS, POSTERS, DESK / WALL ORGANIZERS, BOOKS, ETC.	TN6473 - 23769	$ 306.40	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 138KG0IT0	GUIDANCE SUPPLIES - SENSORY FIDGET ITEMS, BOOK ENDS, POSTERS, DESK / WALL ORGANIZERS, BOOKS, ETC.	TN6473 - 23769	$ 41.31	10021235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/2022	AMZN MKTP US 138TH0RL1	CLASSROOM INSTRUCTIONAL BOOK FOR CATE DEPT.	TN6320 - 23181	$ 5.99	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/11/2022	AMZN MKTP US 138VU3QY0	COIN WRAPPERS	TN6432 - 23573	$ 20.94	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/10/2022	AMZN MKTP US 138YK5XI0	PENCILS	TN6381 - 23413	$ 6.63	10023387-541000	HHI MIDDLE	GENERAL FUND
05/11/2022	AMZN MKTP US 1391X8612	CHORUS / MUSICAL SUPPLIES - CHEST BOX & COSTUMES	TN6422 - 23539	$ 324.26	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/03/2022	AMZN MKTP US 1394P8HL1 AM	STAFF APPRECIATION - GIFT BAGS, "YOU MAKE A DIFFERENCE" LABELS & MINI NOTEBOOKS	TN6227 - 22784	$ 94.47	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	AMZN MKTP US 1395P7XP0 AM	ATHLETICS - CONCESSION STAND SUPPLIES - NAPKIN DISPENSERS & NACHO TRAYS	TN6389 - 23444	$ 101.31	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	AMZN MKTP US 139CK3YP0	CLASSROOM SUPPLIES - DRY ERASE MAGNET SQUARE	TN6497 - 23909	$ 26.55	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/04/2022	AMZN MKTP US 139G76D71	NURSE SUPPLIES - OTOSCOPE & OTC MEDS	TN6241 - 22825	$ 56.76	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
05/04/2022	AMZN MKTP US 139HN6601	NURSE SUPPLIES - BANDAGES	TN6241 - 22827	$ 55.70	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 139HR70K2	CLASSROOM SUPPLIES - WEEKLY / MONTHLY ACADEMIC PLANNERS	TN6348 - 23293	$ 29.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/10/2022	AMZN MKTP US 139LY9560	PBIS DANCE - "MOVIE NIGHT" DECORATIONS	TN6382 - 23415	$ 108.06	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	AMZN MKTP US 139OP62N1	SOCIAL WORKER SUPPLIES - STORAGE SHELVES / RACKS	TN6254 - 22889	$ 257.72	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/06/2022	AMZN MKTP US 139XM8WZ1	RETIREMENT GIFT FOR STAFF MEMBER - ROCKING CHAIR	TN6327 - 23197	$ 127.19	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	AMZN MKTP US 160L412S1	SPED - MARKERS, ERASERS, SCISSORS, INDEX CARDS, CONSTRUCTION PAPER, STYLUS PENS, LAPBOARDS, ETC.	TN6311 - 23128	$ 208.96	10012787-541000	HHI MIDDLE	GENERAL FUND
05/06/2022	AMZN MKTP US 162BQ1U1	BOOKS	TN6311 - 23138	$ 79.58	10022287-543000	HHI MIDDLE	GENERAL FUND
05/06/2022	AMZN MKTP US 166TZ7O62	BOOKS	TN6311 - 23136	$ 134.19	10022287-543000	HHI MIDDLE	GENERAL FUND
05/06/2022	AMZN MKTP US 168UZ0DG1	BOOKS	TN6311 - 23131	$ 9.96	10022287-543000	HHI MIDDLE	GENERAL FUND
05/23/2022	AMZN MKTP US 1L01E0760	ADMIN. OFFICE SUPPLIES - ENVELOPE SEALER	TN6712 - 24827	$ 13.06	10023201-541000	DISTRICT OFFICE	GENERAL FUND
05/12/2022	AMZN MKTP US 1L09R67Y1	SPED SUPPLIES - OFFICE CHAIRS, GLUE, POCKET FOLDERS, GRAPHING DRY ERASE MATS, WORD STUDY BOOK, ETC.	TN6456 - 23674	$ 1,437.52	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US 1L0AV8652	CHOURS CLASSROOM MATERIALS - MOVIE	TN6611 - 24425	$ 21.59	10011388-541000-98000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/18/2022	AMZN MKTP US 1L0EN6H92	NURSE SUPPLIES - NASAL / NOSE STOPPER CLIPS & HEATING PAD	TN6552 - 24153	$ 29.59	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/10/2022	AMZN MKTP US 1L0HY5VN1	CLASSROOM SUPPLIES - STUDENT ID BADGE HOLDERS	TN6384 - 23421	$ 79.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/16/2022	AMZN MKTP US 1L0I16J82	ART SUPPLIES - MARKERS	TN6499 - 23916	$ 47.18	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US 1L0IW6HK0	ADMIN/ OFFICE SUPPLIES - JOURNALS	TN6607 - 24405	$ 152.64	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 1L0JU0JG1	PLTW / ENGINEERING CLASS SUPPLIES - 3D PRINTING PENS / FILAMENT PACKS; REF. TN 6355-23321 BAL. ORDER	TN6355 - 23320	$ 382.47	10011592-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
05/10/2022	AMZN MKTP US 1L0LT2BP1	PBIS DANCE - "MOVIE NIGHT" PHOTO BOOTH PROPS KIT	TN6382 - 23416	$ 13.24	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	AMZN MKTP US 1L0MO27Z0	STUDENT EOY SUMMER BASKET SUPPLIES - BEACH BALLS	TN6720 - 24877	$ 34.97	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/16/2022	AMZN MKTP US 1L0PK0C02	FIELD DAY SUPPLIES - 5 GALLON BUCKETS	TN6516 - 24018	$ 116.58	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	AMZN MKTP US 1L0WH37T2	PERFECT ATTENDANCE AWARDS	TN6634 - 24515	$ 43.45	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMZN MKTP US 1L0XM2GP0 AM	5TH GRADE MOVING UP / PROMOTION CELEBRATION SUPPLIES - FIDGET TOYS FOR STUDENTS	TN6583 - 24283	$ 33.54	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 1L1045JW1	POLY ENVELOPES, ZIPPER POUCHES & ALUMINUM FOIL PIE PANS	TN6339 - 23236	$ 78.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/2022	AMZN MKTP US 1L1045JW1	POLY ENVELOPES, ZIPPER POUCHES & ALUMINUM FOIL PIE PANS	TN6339 - 23236	$ 26.48	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/18/2022	AMZN MKTP US 1L14S2VJ2	CLASSROOM SUPPLIES - ELA/MATH WORKBOOKS, FOLDERS, PROJECT ORGANIZER, HEADPHONES, ETC.	TN6561 - 24190	$ 409.15	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/18/2022	AMZN MKTP US 1L14S2VJ2	LIBRARY BOOKS	TN6561 - 24190	$ 145.21	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/2022	AMZN MKTP US 1L1529XY2	STEM NIGHT SUPPLIES - CARDSTOCK, MASKING TAPE & CRAFTING TUBES	TN6534 - 24094	$ 213.44	20122444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	AMZN MKTP US 1L1A06EV0	SUMMER CAMP SUPPLIES - STORAGE TOTES	TN6532 - 24088	$ 167.47	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
05/17/2022	AMZN MKTP US 1L1DU6XK2	NURSE SUPPLIES - FIRST AID MEDICAL TRAUMA BAG	TN6524 - 24037	$ 62.53	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/18/2022	AMZN MKTP US 1L1JY1V80	AUDIO ADAPTERS NEEDED FOR GRADUATION CEREMONIES	TN6575 - 24255	$ 97.24	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/18/2022	AMZN MKTP US 1L1K94522 AM	5TH GRADE MOVING UP / PROMOTION CELEBRATION SUPPLIES - WRISTBANDS / BRACELETS FOR STUDENTS	TN6583 - 24284	$ 25.98	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	AMZN MKTP US 1L1LH42D0	ATHLETICS - CONCESSION STAND SUPPLIES - FOAM FOOD CONTAINER	TN6629 - 24504	$ 455.52	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	AMZN MKTP US 1L1MK82O0	GUIDANCE SUPPLIES - STICKERS, PUZZLES, SLINKY TOYS, GAMES, BOOKS, ETC.; STEM PROJECT - T-SHIRTS	TN6627 - 24473	$ 132.93	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/20/2022	AMZN MKTP US 1L1MK82O0	GUIDANCE SUPPLIES - STICKERS, PUZZLES, SLINKY TOYS, GAMES, BOOKS, ETC.; STEM PROJECT - T-SHIRTS	TN6627 - 24473	$ 448.18	82711278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/17/2022	AMZN MKTP US 1L1OT10R0	CLASSROOM SUPPLIES - APRONS FOR PAINTING	TN6531 - 24082	$ 23.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/16/2022	AMZN MKTP US 1L1PQ8AE2	WIRELESS PRESENTATION DEVICES FOR MEDIA CENTER	TN6509 - 23973	$ 110.22	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/19/2022	AMZN MKTP US 1L1SD15Q0	PIZZA CUTTERS	TN6616 - 24447	$ 21.80	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	AMZN MKTP US 1L1SE8DL1	MAY DAY/ SUPPLIES FOR KINDERGARTEN INTERNATIONAL DAY 5/20/22 - BUTTONS, STICKERS, HAIR CLIPS, ETC.	TN6892 - 25591	$ 137.66	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US 1L1TM9642	KINDER CLASSROOM SUPPLIES - ERASERS, PENCIL POUCHES, PUSH PINS, CONSTRUCTION & COLORED PAPER, ETC.	TN6602 - 24353	$ 137.20	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/18/2022	AMZN MKTP US 1L1VU5BQ2	STEM NIGHT SUPPLIES - GAL. STORAGE BAGS	TN6567 - 24225	$ 41.32	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	AMZN MKTP US 1L1W12252	PE / FIELD DAY SUPPLIES - TEMPORARY TATTOOS	TN6638 - 24534	$ 25.76	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US 1L25F4DV2	PENCILS, RAILROAD BOARDS & COUNTING/PLACE VALUE POCKET CHART	TN6599 - 24343	$ 123.66	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/18/2022	AMZN MKTP US 1L2AX8P30	KINDER SUPPLIES - HEADPHONES	TN6568 - 24230	$ 39.97	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/2022	AMZN MKTP US 1L2BB1OK2	HEALTH & WELLNESS GRANT - REUSABLE WATER BOTTLES & HEALTHY SNACKS	TN6500 - 23922	$ 996.77	83211240-541000	BROAD RIVER ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/2022	AMZN MKTP US 1L2GL86M0	PICTURE FRAME	TN6647 - 24566	$ 41.54	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/16/2022	AMZN MKTP US 1L2J54JO0	5TH GRADE CLASSROOM SUPPLIES - LAPBOARDS & BINDER RINGS	TN6515 - 24007	$ 39.30	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 1L2L240Z1	7TH GRADE MATH SUPPLIES - TOOTHPICKS	TN6346 - 23285	$ 6.35	10011387-541000	HHI MIDDLE	GENERAL FUND
05/19/2022	AMZN MKTP US 1L2T53BD0	EOC SCIENCE SUPPLIES - BEAN BAG TOSS GAME, ROCKS, PAINTS, SPOONS & ELASTIC BANDING	TN6603 - 24367	$ 80.50	70921600-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMZN MKTP US 1L2TS1MW0	STEM NIGHT SUPPLIES - CRAFT STICK CATAPULT DIY KITS	TN6567 - 24222	$ 269.55	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	AMZN MKTP US 1L2XQ1I72	CTE / HEALTH SCIENCE CLASSROOM SUPPLIES - WET WIPES	TN6714 - 24838	$ 23.30	32911597-541000	MAY RIVER HIGH	EIA FUND
05/18/2022	AMZN MKTP US 1L33Q5572	PARENTING / MOVING UP CEREMONY SUPPLIES - ENVELOPES	TN6571 - 24247	$ 40.26	20218881-541000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/18/2022	AMZN MKTP US 1L3462V62	SCHOOL GARDEN SUPPLIES - GARDEN STAKES & BARRIER FENCING	TN6549 - 24141	$ 142.05	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	AMZN MKTP US 1L3498AS1	PHONE HEADSET ADAPTER	TN6360 - 23336	$ 41.66	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	AMZN MKTP US 1L34G8SC0	SENIOR TOKENS FOR GRADUATION	TN6648 - 24570	$ 127.17	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/17/2022	AMZN MKTP US 1L35P5GG2	NURSE SUPPLIES - BLANKETS	TN6524 - 24039	$ 52.95	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/11/2022	AMZN MKTP US 1L37V7QD1	CHORUS / MUSICAL SUPPLIES - COSTUME MATERIALS	TN6422 - 23541	$ 80.47	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/19/2022	AMZN MKTP US 1L3BL55P0	SUMMER SCHOOL SUPPLIES - CRAYONS	TN6591 - 24303	$ 246.75	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 1L3E04YR1	HEAT TRANSFER YINYL FOR JR. MARSHAL SASH LABELS	TN6466 - 23841	$ 20.13	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	AMZN MKTP US 1L3G85611	MAY DAY/ SUPPLIES FOR 5TH GRADE INTERNATIONAL DAY 5/20/22- DUCT TAPE, TABLECLOTH & T-SHIRTS	TN6424 - 23547	$ 110.59	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 1L3GY79C1	ATHLETICS / PE SUPPLIES - DODGEBALLS, SPORTS BALLS, SPEAKER SYSTEM, SCOOTER BOARDS, ETC.	TN6456 - 23669	$ 549.36	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	AMZN MKTP US 1L3J47TO2	GT SUPPLIES- PAPER CUTTER, LABELS, SHELF, HEADPHONE ADAPTERS, SENTENCE STRIPS, PENCIL SHARPENER, ETC.	TN6515 - 24009	$ 306.43	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/16/2022	AMZN MKTP US 1L3N21EL2	NJHS / BETA CLUB CELEBRATION - HELIUM TANK FOR BALLOONS	TN6514 - 24004	$ 68.88	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	AMZN MKTP US 1L3Q59671	FILE FOLDERS	TN6410 - 23507	$ 796.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	AMZN MKTP US 1L3RW6191	INSTALL MICROPHONES/ INTERCOM DUAL SYSTEMS - BES	TN6345 - 23276	$ 124.86	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 1L3WW5UN1	AFTER SCHOOL CARE SUPPLIES - WATER SQUIRTERS, BINGO GAME & FIDGET PRIZES	TN6446 - 23616	$ 95.03	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMZN MKTP US 1L45A0M40	PARENTING / MOVING UP CEREMONY SUPPLIES - ENVELOPES	TN6571 - 24245	$ 40.26	20218881-541000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/16/2022	AMZN MKTP US 1L4609TU2	CLASSROOM SUPPLIES FOR SUMMER SCHOOL - BANDAIDS	TN6499 - 23913	$ 7.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/10/2022	AMZN MKTP US 1L4D83MI1	CLASSROOM SUPPLIES - STUDENT ID BADGE HOLDERS	TN6384 - 23419	$ 81.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/20/2022	AMZN MKTP US 1L4I19DH0	CLASSROOM PRIVACY SHIELDS	TN6647 - 24564	$ 167.91	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/2022	AMZN MKTP US 1L4KH6K21	MAY DAY/ KINDER INTERN. DAY SUPPLIES - STICKY BOWS	TN6892 - 25583	$ 16.10	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	AMZN MKTP US 1L4MK6U82	ADMIN/ SUPPLIES FOR ECC BUILDING - STORAGE TUBS	TN6642 - 24550	$ 363.70	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/11/2022	AMZN MKTP US 1L4P69QY1	MEDIA CENTER BOOK	TN6411 - 23511	$ 26.45	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
05/18/2022	AMZN MKTP US 1L4TU1X10	8TH GRADE FIELD DAY SUPPLIES - ROPE & DUCT TAPE	TN6582 - 24281	$ 34.96	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US 1L4UN78T0	ALT / FLEXIBLE SEATING - COUNTER HEIGHT STOOLS	TN6590 - 24301	$ 958.50	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 1L4W28UA1	MEDIA CENTER SUPPLIES - BUILDING & BALANCE BLOCKS, PUZZLES, LETTER TRAY & REMOTE CONTROL	TN6446 - 23617	$ 254.35	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 1L4W28UA1	MEDIA CENTER BOOKS	TN6446 - 23617	$ 155.05	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 1L4Z49771	BADGE MAKER STARTER KIT & BADGES	TN6454 - 23662	$ 340.70	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1L4ZE3740	SUMMER SCHOOL SUPPLIES - STRAWS	TN6704 - 24796	$ 19.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	AMZN MKTP US 1L50I1OX0	CHORUS / SCHOOL MUSICAL SUPPLIES - COSTUMES	TN6506 - 23955	$ 19.20	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/19/2022	AMZN MKTP US 1L52356E2	CLASSROOM SUPPLIES - PENS, PENCIL SHARPENER, WB CLEANER, FIDGET CHAIR BANDS, LAPBOARDS, ETC.	TN6590 - 24300	$ 292.56	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1L5J75YT0 AM	PAPER BAGS	TN6687 - 24723	$ 55.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 1L5KL9RK1	CTE / AEROSPACE SUPPLIES - EXPOXY RESIN KIT, RULERS, PADLOCKS, WOODEN DOWELS/STICKS, ETC.	TN6456 - 23800	$ 664.72	10011592-541000-90007	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US 1L5NR1HI0	INK / TONER CARTRIDGES FOR RISO COPIERS	TN6608 - 24415	$ 317.56	10011490-544500	BEAUFORT HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US 1L5Q288G2	PPE SUPPLIES - CHILD FACE MASKS, ALCOHOL PADS, DISINFECTANT WIPES & FACIAL TISSUES (COVID-19 EXPENSE)	TN6597 - 24337	$ 149.35	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	AMZN MKTP US 1L5S73C51	SPRING CARNIVAL SUPPLIES - WATER BALLOONS FOR KIDS	TN6309 - 23114	$ 299.88	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	AMZN MKTP US 1L6240Y32	LIBRARY BOOK	TN6695 - 24753	$ 23.92	10022201-543000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	AMZN MKTP US 1L64X2PN1	SUPPLIES - BINDERS, BINDER CLIPS & ADJUSTABLE DOLLY CART	TN6342 - 23265	$ 170.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	AMZN MKTP US 1L6644TV2	FIELD DAY SUPPLIES - BALLOONS	TN6516 - 24019	$ 9.99	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 1L68E5K01	FACULTY & STAFF EOY CELEBRATION SUPPLIES - ADHESIVE VINYL	TN6463 - 23707	$ 10.59	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 1L6BW1UF1	CHORUS PERFORMANCE SUPPLIES - COSTUMES	TN6457 - 23682	$ 22.22	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/12/2022	AMZN MKTP US 1L6DB49K1	ATHLETICS - OUTDOOR AMERICAN FLAGS	TN6460 - 23694	$ 62.94	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	AMZN MKTP US 1L6DL6E72	5TH GRADE - BRUSHES, TAB DIVIDERS, TEMPERA PAINTS, BINDERS, ERASERS, ETC.; REF. TN 6614-24435	TN6515 - 24010	$ 339.78	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/10/2022	AMZN MKTP US 1L6FM68U1 AM	WORLD LANGUAGE / BI-LITERACY GRADUATION HONOR CORD TASSELS	TN6385 - 23426	$ 677.60	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
05/23/2022	AMZN MKTP US 1L6GO4RJ2	BOARDS, FRAMES, HEADPHONES, BASKETBALLS, ENVELOPES, RULERS, PENCILS, ERASERS, PROTRACTORS, ETC.	TN6713 - 24831	$ 400.81	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1L6GO4RJ2	BOARDS, FRAMES, HEADPHONES, BASKETBALLS, ENVELOPES, RULERS, PENCILS, ERASERS, PROTRACTORS, ETC.	TN6713 - 24831	$ 105.95	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1L6GO4RJ2	BOARDS, FRAMES, HEADPHONES, BASKETBALLS, ENVELOPES, RULERS, PENCILS, ERASERS, PROTRACTORS, ETC.	TN6713 - 24831	$ 411.65	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1L6GO4RJ2	BOARDS, FRAMES, HEADPHONES, BASKETBALLS, ENVELOPES, RULERS, PENCILS, ERASERS, PROTRACTORS, ETC.	TN6713 - 24831	$ 285.90	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1L6GO4RJ2	BOARDS, FRAMES, HEADPHONES, BASKETBALLS, ENVELOPES, RULERS, PENCILS, ERASERS, PROTRACTORS, ETC.	TN6713 - 24831	$ 60.84	10012737-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1L6GO4RJ2	BOARDS, FRAMES, HEADPHONES, BASKETBALLS, ENVELOPES, RULERS, PENCILS, ERASERS, PROTRACTORS, ETC.	TN6713 - 24831	$ 71.54	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/16/2022	AMZN MKTP US 1L6KH5J82	CLASSROOM SUPPLIES FOR SUMMER SCHOOL - OTC MEDS & EYE WASH SOLUTION	TN6499 - 23915	$ 21.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/11/2022	AMZN MKTP US 1L6KH7DV1	GLOW PARTY FOR STUDENTS - GLOW STICKS	TN6421 - 23534	$ 9.49	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	AMZN MKTP US 1L6MM29Q2	STEM PROJECT SUPPLIES - BAKING SODA	TN6627 - 24471	$ 6.95	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/09/2022	AMZN MKTP US 1L6NO81R1	GRADUATION SUPPLIES - BALLOONS	TN6369 - 23372	$ 10.59	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	AMZN MKTP US 1L6R45VH2	5TH GRADE PROMOTION / MOVING UP CEREMONY - COLORED PENCILS	TN6546 - 24138	$ 234.50	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	AMZN MKTP US 1L6RI7KC2	BASKETBALLS	TN6647 - 24567	$ 299.58	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/19/2022	AMZN MKTP US 1L6RT35R0	GRADUATION SUPPLIES - PARKING SIGN STAKES	TN6593 - 24316	$ 39.77	70942700-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	AMZN MKTP US 1L6V741M1	GRADUATION - SASHES, TV WALL MT. & DOOR STOPPERS; SASHES RETURN; REFUNDS TN 6513-23995 & 6714-24840	TN6365 - 23350	$ 103.04	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US 1L6VF4Q52	CLASSROOM SUPPLIES - POSITIVE POSTCARDS & HAPPY BIRTHDAY KID CROWNS	TN6602 - 24354	$ 19.44	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US 1L6YW9580 AM	STEM NIGHT SUPPLIES - CRYSTAL MAKING SCIENCE KIT	TN6601 - 24350	$ 12.51	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/09/2022	AMZN MKTP US 1L72H9P01	SUMMER SCHOOL SUPPLIES - MASKING TAPE & PARTY BALLS; REF. TN 6366-23355 FOR BAL. OF ORDER	TN6366 - 23357	$ 31.79	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/10/2022	AMZN MKTP US 1L72L75Q1 AM	GUIDANCE SUPPLIES - POSTERS	TN6400 - 23484	$ 15.47	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
05/10/2022	AMZN MKTP US 1L72L75Q1 AM	GUIDANCE SUPPLIES - BOOKS	TN6400 - 23484	$ 249.17	39521280-543000	BEAUFORT MIDDLE	EIA FUND
05/19/2022	AMZN MKTP US 1L73I1BX0 AM	PLTW INSTRUCTIONAL MATERIALS - TUNING FORK SETS, INSECT SPECIMEN SETS & MICROSCOPES	TN6602 - 24358	$ 588.58	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
05/09/2022	AMZN MKTP US 1L75S21N1	5TH GRADE KICKBALL TOURNAMENT - BEAD NECKLACES	TN6339 - 23240	$ 28.61	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	AMZN MKTP US 1L78423Y2	COMPUTER MONITORS, HDMI ADAPTER CABLES, MONITOR DESK MOUNT STAND & DOCUMENT SCANNER	TN6490 - 23877	$ 986.67	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	AMZN MKTP US 1L79J2OJ1	MATH DEPT. SUPPLIES - DRY ERASE WHITE BOARDS	TN6320 - 23175	$ 16.95	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	AMZN MKTP US 1L7DA5DX2	MATH GAMES, MATH MANIPULATIVES, WORKBOOKS & ACTIVITIES, DRY ERASE MARKERS & LAPBOARDS	TN6594 - 24319	$ 684.84	80511387-541000-90004	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
05/16/2022	AMZN MKTP US 1L7E86302	CLASSIFICATION FILE FOLDERS FOR SPED	TN6498 - 23911	$ 1,077.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/12/2022	AMZN MKTP US 1L7EL77N1	STORAGE CADDY(S)	TN6468 - 23723	$ 21.12	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/16/2022	AMZN MKTP US 1L7EY2300	KINDER - ZIP BAGS, CRAYONS, PENCIL BOXES, WIPES, SHEET PROTECTORS, PLAY-DOH, SENTENCE STRIPS, ETC.	TN6515 - 24012	$ 267.47	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/19/2022	AMZN MKTP US 1L7JT9QR2	ATHLETICS - VOLLEYBALL TEAM SUPPLIES - KNEEPADS	TN6594 - 24318	$ 127.90	80511387-541000-90001	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
05/17/2022	AMZN MKTP US 1L7NM7VJ2	INSTRUCTIONAL SUPPLIES - WATERCOLOR PAINT SETS, SAND DOLLARS & MAGNETS	TN6534 - 24093	$ 104.41	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/18/2022	AMZN MKTP US 1L7RT8XI0	NURSE SUPPLIES - UNDERWEAR, PORTABLE WARDROBE/CLOSET STORAGE, HANGERS & OTC MEDICINE	TN6568 - 24232	$ 198.41	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/09/2022	AMZN MKTP US 1L7RV5ZP1	SPED DEPT. SUPPLIES - REUSABLE WATER BOTTLES	TN6355 - 23322	$ 58.29	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/17/2022	AMZN MKTP US 1L7SI50O0	ADMIN/ ADAPTIVE SPOON FOR STUDENT (REQUESTED IN IEP MEETING)	TN6539 - 24124	$ 84.85	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/20/2022	AMZN MKTP US 1L8191QN0	SUMMER SCHOOL SUPPLIES - GLUE, PENS, SENSORY TOYS & STICKERS	TN6638 - 24526	$ 248.78	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	AMZN MKTP US 1L81U3U22	MEDIA CENTER SUPPLIES - 6 TIER MOBILE SHELVING RACKS	TN6640 - 24546	$ 287.75	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/2022	AMZN MKTP US 1L8292QD0	LEGO LAB - STORAGE / ORGANIZER BINS	TN6638 - 24529	$ 134.07	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/19/2022	AMZN MKTP US 1L86D1SM2	NURSE SUPPLIES - DRAWSTRING BAGS	TN6588 - 24295	$ 25.40	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/11/2022	AMZN MKTP US 1L86S3D61	ARTIFICIAL PLANTS FOR LOBBY & HALLWAY	TN6406 - 23494	$ 95.37	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/11/2022	AMZN MKTP US 1L8AY3291	BOOKS	TN6430 - 23568	$ 661.31	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 1L8B21WI1	CTE/CULINARY CLASSROOM SUPPLIES- THERMOMETERS, HAND MIXERS, WOOD CHIPS, SMOKE INFUSER & CAMP STOVES	TN6470 - 23857	$ 649.55	32911596-541000	HHI HIGH	EIA FUND
05/19/2022	AMZN MKTP US 1L8C47HE0	STUDENT EOY BASKET SUPPLIES - BUBBLE WANDS, KID SUNGLASSES & JUMP ROPES	TN6617 - 24448	$ 251.44	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	AMZN MKTP US 1L8D86D40	SENIOR TOKENS FOR GRADUATION	TN6648 - 24569	$ 27.54	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	AMZN MKTP US 1L8DG9931	ATHLETICS / PE SUPPLIES - RESISTANCE BANDS; REF. TN 6456-23669 FOR BAL. OF ORDER	TN6456 - 23678	$ 27.15	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
05/20/2022	AMZN MKTP US 1L8DR62M0	MSAP / SUMMER CAMP SUPPLIES - TWINE & MARKERS; REF. TN 6635-24519 FOR BAL. OF ORDER	TN6635 - 24518	$ 37.06	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
05/09/2022	AMZN MKTP US 1L8FP7ZI1	5TH GRADE LEGACY / DRAMA PROJECT SUPPLIES - MARKERS	TN6348 - 23294	$ 41.84	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	AMZN MKTP US 1L8GR6RI2	CLASSROOM SUPPLIES - DRY ERASE LAPBOARDS	TN6713 - 24836	$ 57.76	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/19/2022	AMZN MKTP US 1L8MW1BA0	5TH GRADE CLASSROOM SUPPLIES - BINDERS; REF. TN 6515-24010 FOR BAL. OF ORDER	TN6614 - 24435	$ 83.40	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/19/2022	AMZN MKTP US 1L8RF1B00	ADMIN/ OFFICE SUPPLIES - JOURNALS	TN6607 - 24403	$ 195.30	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/10/2022	AMZN MKTP US 1L8UF2ML1	PRINTING CALCULATOR, DESKTOP REFERENCE SYSTEM & DESKTOP FILE ORGANIZER	TN6381 - 23414	$ 238.64	10023387-541000	HHI MIDDLE	GENERAL FUND
05/13/2022	AMZN MKTP US 1L8ZR3YL1	NURSE SUPPLIES - SPLINTER REMOVAL KIT	TN6480 - 23807	$ 2.99	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/2022	AMZN MKTP US 1L92H1MU1	PE DEPT. SUPPLIES - FLUFF BALLS	TN6390 - 23446	$ 20.11	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	AMZN MKTP US 1L93T6AZ1	NURSE'S OFFICE - MEDICAL WALL DECALS	TN6343 - 23267	$ 32.25	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/19/2022	AMZN MKTP US 1L9GF8DH2	MAINTENANCE STOCK - GENERATOR BATTERY CHARGERS	TN6592 - 24308	$ 121.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/16/2022	AMZN MKTP US 1L9H51C20	MARKERS	TN6500 - 23923	$ 571.30	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/18/2022	AMZN MKTP US 1L9IG1GY0	STEM NIGHT SUPPLIES - CRAFT STICKS, DBL. SIDED TAPE, RUBBER BANDS, FOAM CUBES & PORTION CUPS	TN6567 - 24223	$ 151.25	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/12/2022	AMZN MKTP US 1L9JN3751	ROLLING CARTS	TN6454 - 23664	$ 199.35	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1L9LY7WA2	STORAGE BINS / TOTES - FOR TECHNOLOGY AT PRES & BRES	TN6709 - 24818	$ 148.40	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/13/2022	AMZN MKTP US 1L9P20IL1	ACADEMIC CALENDAR	TN6477 - 23786	$ 12.69	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/12/2022	AMZN MKTP US 1L9WB32U1	8TH GRADE FUNDRAISER SUPPLIES - POPCORN & TWIST TIES	TN6443 - 23605	$ 139.81	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	AMZN MKTP US 1L9ZT01L0 AM	FRESH FRUITS & VEGETABLE GRANT PROJECT- SNACK BAGS	TN6528 - 24070	$ 79.96	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/17/2022	AMZN MKTP US 1L9ZT01L0 AM	MINI BASKETBALLS FOR KINDER PERFORMANCE	TN6528 - 24070	$ 35.53	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	AMZN MKTP US 1Q06H5830	FLEXIBLE / ALT SEATING - BALANCE BALL CHAIRS	TN6216 - 22748	$ 613.56	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/05/2022	AMZN MKTP US 1Q0Q51UL0	T-SHIRTS FOR DANCE RECITAL	TN6301 - 23100	$ 13.60	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q0SM9PI0	OUTDOOR AMERICAN FLAGS; ORDER NOT AVAIL./NOT DELIVERED; REF. REFUND TN 6359-23333	TN6196 - 22634	$ 52.98	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	AMZN MKTP US 1Q11Z9840	YARN, CRAFT STICKS, MINI GLUE GUNS, PIPE CLEANERS & COTTON BALLS	TN6219 - 22761	$ 110.38	10011387-541000	HHI MIDDLE	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q18R18U2	TESTING SUPPLIES - MAGNETIC CLIPS	TN6226 - 22777	$ 16.49	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/2022	AMZN MKTP US 1Q1F49YT2	DRAMA PERFORMANCE COSTUME/POODLE SKIRT; NOT RETURNED; REF: ORIG TN 4890-17827 & REFUND TN 5439-20044	TN6315 - 23153	$ 15.89	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q1I05XP2	PENS, BATTERIES, SENSORY FIDGET TOYS, CHAIR BANDS, HEADPHONES, COMPUTER DESK & ALT SEATING OPTIONS	TN6204 - 22706	$ 490.33	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/04/2022	AMZN MKTP US 1Q1TD0SD0	2ND GRADE CLASSROOM SUPPLIES - TABLETOP SPINNING WHEEL GAME	TN6267 - 22939	$ 42.39	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q1UP6NL0	ENGRAVED WOODEN GAVELS FOR STUDENT COUNCIL	TN6196 - 22640	$ 85.75	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q23C4J20	OFFICE CHAIR	TN6198 - 22651	$ 150.50	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q2717NL2	DHEC RECYCLING GRANT/ PROJECT SUPPLIES - COMPOST KIT	TN6202 - 22685	$ 51.88	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q28131L2 AM	DESKTOP FILE SORTER	TN6177 - 22551	$ 20.13	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
05/02/2022	AMZN MKTP US 1Q29X50O2 AM	SEUSSICAL MUSICAL COSTUME ITEMS	TN6208 - 22727	$ 92.72	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/05/2022	AMZN MKTP US 1Q2BA6R92	LED STAGE LIGHTING	TN6301 - 23099	$ 5,516.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q2CN4TI2	FIELD TRIP SUPPLIES - WHEELED COOLER	TN6194 - 22625	$ 55.00	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 1Q2DT1RI0	BACKYARD DAY SUPPLIES - JUMBO FOAM DICE SETS	TN6291 - 23060	$ 62.97	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q2FC7T10	3 HOLE PUNCH , LAMINATOR KIT & SUPPLIES	TN6172 - 22528	$ 178.92	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q2JP8XK0	SOCIAL WORKER/ SUPPLIES FOR 5TH GRADE GRADUATION	TN6203 - 22695	$ 59.18	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 1Q2RC1750	LINEN CART WITH 3 SHELVES/ MESH COVER	TN6299 - 23089	$ 403.27	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q2YI8PJ2	MEDIA CENTER SUPPLIES - LAMINATING FILM, DIE CUTS, BLOCK TOOL KIT, BOOK RINGS & STAPLER	TN6180 - 22558	$ 1,459.52	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q3226VC0	DANCE/ CLASSROOM MATERIALS - CARD MAGNETS & GYMNASTICS RIBBON WANDS	TN6203 - 22690	$ 131.36	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q3271VS0	TEACHER & STAFF OF THE YEAR GIFTS - BLANKETS, COFFEE MUGS & BASKETS	TN6190 - 22602	$ 125.96	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q32A5XA0	DHEC RECYCLING GRANT/ PROJECT SUPPLIES - COMPOST, TOOLS, EARTHWORMS, ETC.- REF. TN 6202-22679 BAL.	TN6202 - 22682	$ 48.21	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	AMZN MKTP US 1Q33W0DW0	ENVELOPES	TN6270 - 22952	$ 25.47	10011496-541000	HHI HIGH	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q34N3352	SUMMER ARTS INTEGRATION / STEAM CAMP SUPPLIES - 4 YR. ACCIDENT PROTECTION PLAN FOR MICROPHONES	TN6187 - 22583	$ 29.64	10022401-569000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q35C4XJ0	DHEC RECYCLING GRANT/ PROJECT SUPPLIES - COMPOST, TOOLS, EARTHWORMS, ETC.- REF. TN 6202-22682 BAL.	TN6202 - 22679	$ 92.23	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q3AD8XS0	LIGHTING SYSTEM SUPPLIES - CABLES	TN6207 - 22716	$ 231.92	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 1Q3HO87F2	SOCIAL WORKER SUPPLIES - HANGERS; REF. TN 6288-23033 FOR BAL. OF ORDER	TN6288 - 23031	$ 31.96	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q3K398M0 AM	8TH GRADE DANCE - STRING LIGHTS	TN6226 - 22782	$ 84.75	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	AMZN MKTP US 1Q3MT7QJ2	ARTS INTEGRATION & STEAM SUMMER CAMP - DUCT TAPE, DIY FLAGS, BACKDROPS, USB CABLES & MICROPHONES	TN6224 - 22768	$ 812.10	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q3NL9EO0	PROPS / SUPPLIES FOR SCHOOL DRAMA PLAY	TN6186 - 22576	$ 193.86	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 1Q3NZ67G2	BOOKS	TN6272 - 22955	$ 53.89	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	AMZN MKTP US 1Q3VY5BH0	MARKERS, LAMINATING SHEETS, GLUE, HEADPHONES, HOOKS, CRAYONS, SHARPENERS, SCISSORS & STICKY NOTES	TN6237 - 22813	$ 300.48	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q3VY5BH0	MARKERS, LAMINATING SHEETS, GLUE, HEADPHONES, HOOKS, CRAYONS, SHARPENERS, SCISSORS & STICKY NOTES	TN6237 - 22813	$ 300.00	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/04/2022	AMZN MKTP US 1Q4594DT2	2ND GRADE CLASSROOM SUPPLIES - GRID CHART TABLE PAD	TN6267 - 22941	$ 10.94	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/05/2022	AMZN MKTP US 1Q4A38RW0	WORLD LANGUAGE FESTIVAL - FLAGS, RIBBONS, FLOWERS & COSTUMES	TN6290 - 23051	$ 233.55	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q4JJ7X62	EOY CELEBRATION SUPPLIES FOR STUDENTS - COLORING BOOKS, PAINT SETS, SIDEWALK CHALK, ETC.	TN6206 - 22712	$ 154.89	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q4LA2A82	SNOW CONE MACHINE	TN6194 - 22628	$ 273.99	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	AMZN MKTP US 1Q4P36W22	PICTURE FRAMES	TN6329 - 23203	$ 124.62	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/06/2022	AMZN MKTP US 1Q4QA3W12	SPRING CARNIVAL SUPPLIES - GARDEN HOSE, PLASTIC CUPS & TRASH CAN	TN6309 - 23115	$ 162.72	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q4VA6XU0	ADMIN/ SUPPLIES FOR ADMIN TEAM / SCHOOL WIDE ACTIVITY - THANK YOU CARDS & FLOWER SEED PACKETS	TN6203 - 22692	$ 106.83	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q4Y10BV2	NJHS/BETA CLUB - INVITATION ENVELOPES	TN6236 - 22808	$ 31.78	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q55640C2	SEUSSICAL MUSICAL COSTUME ITEMS	TN6208 - 22725	$ 14.83	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q55B9BA2	WIRELESS KEYBOARD & MOUSE COMBOS	TN6215 - 22747	$ 72.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/02/2022	AMZN MKTP US 1Q5AV0GF0	8TH GRADE DANCE SUPPLIES - TABLECLOTHS	TN6191 - 22608	$ 143.90	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 1Q5H26UD0	CTE / CULINARY DEPT. INSTRUCTIONAL EQUIPMENT - DRY AGE FRIDGE	TN6290 - 23052	$ 1,800.94	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/02/2022	AMZN MKTP US 1Q5K15VB0	NURSE APPRECIATION GIFT - BLANKET	TN6190 - 22603	$ 30.99	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 1Q5LP8I10	STEM NIGHT SUPPLIES - TAPE/TAPE DISPENSERS, MARBLES & STRAWS	TN6291 - 23064	$ 117.49	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	AMZN MKTP US 1Q5M107T2	FIELD DAY SUPPLIES - GAME ITEM & MEASURING WHEEL	TN6249 - 22874	$ 57.22	10011335-541000-13800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/04/2022	AMZN MKTP US 1Q5M107T2	ART SUPPLIES - MICROPHONE, PAINT & MOD PODGE	TN6249 - 22874	$ 150.42	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/02/2022	AMZN MKTP US 1Q5OV6G52	MAY DAY/ SUPPLIES FOR PRE-K INTERNATIONAL DAY 5/20/22 - TIE DYE SETS & KID SUNGLASSES	TN6203 - 22687	$ 98.12	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 1Q5PB9I20	MATH DEPT. SUPPLIES - MARKERS, DRY ERASE POCKETS, COLORED PENCILS & DRY ERASE GRAPH LAPBOARDS	TN6290 - 23059	$ 216.27	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
05/05/2022	AMZN MKTP US 1Q5PL2RG2	MAGNETIC WHITE BOARDS	TN6286 - 23028	$ 99.92	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q5TM1BV2	PICKLEBALL NET	TN6211 - 22734	$ 42.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q5TM1BV2	PICKLEBALL NET	TN6211 - 22734	$ 42.39	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q61N1ND0	OFFICE SUPPLIES / STUDENT SERVICES - FLASH DRIVES, TAPE DISPENSERS & WIRELESS MOUSE (S)	TN6185 - 22573	$ 59.92	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q61N1ND0	OFFICE SUPPLIES / STUDENT SERVICES - FLASH DRIVES, TAPE DISPENSERS & WIRELESS MOUSE (S)	TN6185 - 22573	$ 604.87	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/04/2022	AMZN MKTP US 1Q6AA1SJ2	2ND GRADE CLASSROOM SUPPLIES - DISINFECTANT WIPES, KID SCISSORS, PENS, POST NOTES, HEADPHONES, ETC.	TN6267 - 22940	$ 487.69	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/04/2022	AMZN MKTP US 1Q6AA1SJ2	2ND GRADE CLASSROOM SUPPLIES - BOOKS	TN6267 - 22940	$ 33.61	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q6K11VG0 AM	ART SUPPLIES - METALLIC MARKER PENS	TN6201 - 22667	$ 14.80	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
05/04/2022	AMZN MKTP US 1Q70M6282	HEADPHONES	TN6264 - 22931	$ 137.69	10011137-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/04/2022	AMZN MKTP US 1Q70M6282	PAINT, MODELING COMPOUND, CRAYONS, INK PADS, PAPER, MARKERS, PUZZLES & GLUE	TN6264 - 22931	$ 1,572.66	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/02/2022	AMZN MKTP US 1Q7828GF0	SUMMER ARTS INTEGRATION / STEAM CAMP SUPPLIES - PICTURE FRAMES	TN6187 - 22581	$ 31.78	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q79N0TO0	PLTW COMPETITION EVENT - BALLOONS	TN6191 - 22604	$ 16.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	AMZN MKTP US 1Q7BJ2IK2	SPRING CARNIVAL SUPPLIES - LARGE SPONGES	TN6279 - 22975	$ 52.80	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	AMZN MKTP US 1Q7C73KX2	SCHOOL THEATRE DEPT. / PRODUCTION SUPPLIES - STRING & STAGE LIGHTS, LED BEACH BALL WITH REMOTE	TN6256 - 22896	$ 170.59	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q7H63NM0	SNOW CONE SYRUP	TN6194 - 22627	$ 89.95	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q7JZ3VT0	COMPOSITION BOOKS, LIGHT FILTERS & SCISSORS	TN6204 - 22697	$ 89.38	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/05/2022	AMZN MKTP US 1Q7NK87H0	SOCIAL WORKER SUPPLIES - HANGERS, GARMENT RACKS & HOOKS; REF. TN 6288-23031 FOR BAL. OF ORDER	TN6288 - 23033	$ 253.80	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q7P653D2	SEUSSICAL MUSICAL COSTUME ITEMS	TN6208 - 22720	$ 7.06	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q7QE2VC2	HEALTH SCIENCE COURSE SUPPLIES- BLOOD SUGAR TESTS, WHEELCHAIR RESTS, STOPWATCHES & CPR TRAINING MASK	TN6201 - 22668	$ 288.77	32911597-541000	MAY RIVER HIGH	EIA FUND
05/02/2022	AMZN MKTP US 1Q7SM1VZ2	YOGA BALL CHAIRS / FLEXIBLE SEATING & DESK RISERS	TN6179 - 22555	$ 351.12	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q7UE1NA2	CTE - GRADUATION HONOR CORD	TN6192 - 22616	$ 6.69	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q7VE1NC0	MAINTENANCE - PORTABLE GENERATOR REPAIR - CARBURETOR	TN6181 - 22563	$ 89.24	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q7WS90T0	SEUSSICAL MUSICAL COSTUME ITEMS	TN6208 - 22721	$ 9.01	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q7XO3QS2	KINDER & PRE-K EOY CELEBRATION SUPPLIES - TABLECLOTHS, T-SHIRTS & TYE DIE KITS	TN6225 - 22773	$ 293.87	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q8044XO2	PE / FIELD DAY / EOY - BEACH BALLS	TN6206 - 22711	$ 27.99	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q88V7JO2	DRY ERASE MARKER SET	TN6172 - 22529	$ 7.37	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q8DZ0GS2	PE / FIELD DAY SUPPLIES - HOPPER BALLS	TN6191 - 22605	$ 92.97	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
05/05/2022	AMZN MKTP US 1Q8IO0RT2	END OF YEAR CELEBRATION & MEDIA CENTER MAKER-SPACE SUPPLIES - GAMES, BALLOONS, TABLECLOTHS & PLATES	TN6296 - 23079	$ 121.54	70881500-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q8IS4NB0	GRADUATION HONOR CORD TASSELS	TN6192 - 22613	$ 7.99	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q8M19QO2	ARTS INTEGRATION & STEAM SUMMER CAMP - CABLES; REF. TN 6224-22768 FOR BAL. OF ORDER	TN6224 - 22769	$ 63.03	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q8N94G10	MAY DAY/ SUPPLIES FOR PRE-K INTERNATIONAL DAY 5/20/22 - RUBBER BANDS	TN6203 - 22688	$ 9.53	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	AMZN MKTP US 1Q8OY9YG2	SUMMER SCHOOL SUPPLIES - SKEWER WOOD STICKS	TN6331 - 23209	$ 6.99	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/04/2022	AMZN MKTP US 1Q94O5KH2	WIRELESS POWER CHARGER	TN6261 - 22921	$ 42.39	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q99D0X80	SUMMER ARTS INTEGRATION / STEAM CAMP SUPPLIES - MOVIE DIRECTOR CLAPPER BOARDS	TN6187 - 22580	$ 39.88	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q9A353U0	BOOK	TN6204 - 22704	$ 8.58	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/2022	AMZN MKTP US 1Q9CW5NK0	KINDER CERTIFICATES	TN6200 - 22658	$ 50.40	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/02/2022	AMZN MKTP US 1Q9DC1TR2	TESTING SUPPLIES - HEADPHONES	TN6179 - 22554	$ 534.60	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/03/2022	AMZN MKTP US 1Q9GS98K0	KINDER & PRE-K EOY CELEBRATION SUPPLIES - TABLECLOTHS	TN6225 - 22771	$ 8.47	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	AMZN MKTP US 1Q9YQ3T90	NATIONAL HONOR SOCIETY CELEBRATION - BALLOON STANDS & BALLOON GARLAND	TN6199 - 22655	$ 60.11	70883660-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	AMZN MKTP US 1R03Y3IY1	STORAGE CONTAINERS / TOTES FOR MATH MANIPULATIVES	TN6623 - 24461	$ 523.98	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/25/2022	AMZN MKTP US 1R04A4G82	BOOK	TN6764 - 25011	$ 6.99	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
05/26/2022	AMZN MKTP US 1R04W4BU2	MOBILE STORAGE DRAWER UTILITY CART	TN6789 - 25097	$ 94.34	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	AMZN MKTP US 1R05S32Z2	SUMMER SCHOOL ART SUPPLIES - GLAZE SET	TN6831 - 25248	$ 179.95	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	AMZN MKTP US 1R0823RI1 AM	ATHLETICS - BUS MAINT. SUPPLIES - VEHICLE WASH CLEANING MITTS	TN6629 - 24485	$ 9.95	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	AMZN MKTP US 1R0FL52O2	SPED SUPPLIES - WOBBLE CHAIRS, PUZZLES, PLAY-DOH, FLASH CARDS, MATH GAMES, DOCUMENT CAMERA, ETC.	TN6819 - 25210	$ 655.99	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/25/2022	AMZN MKTP US 1R0PS8M12	COMMUNITY ENGAGEMENT LUNCHEON SUPPLIES - BULLETIN BOARD PAPER/BURLAP PAPER	TN6762 - 25002	$ 88.36	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/25/2022	AMZN MKTP US 1R0YD3MR2	CTE / CULINARY FOOD LAB INSTRUCTIONAL SUPPLIES - FOOD STORAGE CONTAINER LIDS	TN6770 - 25034	$ 11.79	32911590-541000	BEAUFORT HIGH	EIA FUND
05/30/2022	AMZN MKTP US 1R0YR1902	INSTRUCTIONAL MATERIALS - MATH CARD GAMES	TN6856 - 25335	$ 60.30	80511387-541000-90004	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
05/16/2022	AMZN MKTP US 1R1DO34V1	MAINTENANCE STOCK - CHLORINE TABS	TN6493 - 23894	$ 52.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/17/2022	AMZN MKTP US 1R1DV1V81	SUMMER CAMP SUPPLIES - STORAGE CABINETS	TN6532 - 24091	$ 1,073.25	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
05/23/2022	AMZN MKTP US 1R1JP3NJ2	FIELD DAY SUPPLIES - WATER BALLONS & MISTING SYSTEM	TN6703 - 24794	$ 88.87	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
05/16/2022	AMZN MKTP US 1R1KJ9EB1 AM	FOLDING TABLES, EASEL PADS, POST NOTES, ACADEMIC PLANNER, FILE FOLDERS, NOTEBOOKS, ETC.	TN6500 - 23921	$ 942.41	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/30/2022	AMZN MKTP US 1R1Y977A0	CTE / CULINARY FOOD LAB INSTRUCTIONAL EQUIPMENT - UTILITY CART, KITCHEN UTENSILS, PLATES, PANS, ETC.	TN6870 - 25397	$ 180.90	32911590-541000	BEAUFORT HIGH	EIA FUND
05/27/2022	AMZN MKTP US 1R21K8QI0	SUMMER SCHOOL SUPPLIES - SALT	TN6831 - 25252	$ 10.61	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	AMZN MKTP US 1R2254NL2	STEM PROJECT SUPPLIES - STRAWS, ROCKS & LEGO BRICKS	TN6696 - 24756	$ 122.95	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/26/2022	AMZN MKTP US 1R28V1X10	CLASSROOM DESK CHAIR	TN6804 - 25155	$ 206.20	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/25/2022	AMZN MKTP US 1R2BC3GW0	COMMUNITY ENGAGEMENT LUNCHEON SUPPLIES - BULLETIN BOARD PAPER, DECORATIONS & BORDER TRIM	TN6762 - 25007	$ 130.84	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/25/2022	AMZN MKTP US 1R2BE05R2	MEDIA CENTER SUPPLIES - HOT GLUE STICKS, SCANNER, LABELS & SELF INKING STAMPS	TN6779 - 25059	$ 132.27	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
05/25/2022	AMZN MKTP US 1R2BE05R2	MEDIA CENTER SUPPLIES - EXTERNAL HARD DRIVE	TN6779 - 25059	$ 134.29	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
05/23/2022	AMZN MKTP US 1R2DD4ZB2 AM	5TH GRADE MOVING UP - GIFT BAGS, PUZZLES, PENS, NOTEBOOKS, GAMES, ETC. REF. TN 6718-24858 & 24859	TN6718 - 24857	$ 91.00	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/18/2022	AMZN MKTP US 1R2FG0Q41 AM	8TH GRADE SPRING FLING DANCE - MASQUERADE MASKS FOR STUDENTS	TN6577 - 24260	$ 60.39	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US 1R2IX27L1	SUMMER SCHOOL SUPPLIES - STICKERS	TN6602 - 24356	$ 6.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMZN MKTP US 1R2LT0QD1	KINDER WATER DAY SUPPLIES - BALLOONS, SPONGES, FOLDING SWIMMING POOL & WATER BLASTER SETS	TN6568 - 24233	$ 274.14	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	AMZN MKTP US 1R2YK8HU0	BINDER RINGS	TN6789 - 25096	$ 8.47	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/24/2022	AMZN MKTP US 1R31993D0	SPED / STUDENT SERVICES DEPT. SUPPLIES - HAND CART / TRUCK	TN6732 - 24903	$ 52.99	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/26/2022	AMZN MKTP US 1R32Y6QF2	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6785 - 25079	$ 370.50	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/26/2022	AMZN MKTP US 1R32Y6QF2	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6785 - 25079	$ 370.50	10011363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/2022	AMZN MKTP US 1R33E0EP1	PROF. DEVELOP. BOOKS	TN6516 - 24020	$ 45.94	20122480-543000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/16/2022	AMZN MKTP US 1R33E0EP1	FIELD DAY SUPPLIES - CUPS, SPONGES, GARDEN FLAGS & BUBBLE WANDS	TN6516 - 24020	$ 92.89	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMZN MKTP US 1R34Q66C1 AM	STEM NIGHT SUPPLIES - SOAP MAKING KIT, ENGINEERING KIT, HERB GROWING KIT & CRAYONS	TN6567 - 24220	$ 195.88	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/18/2022	AMZN MKTP US 1R34Q66C1 AM	STEM NIGHT SUPPLIES - BOOKS	TN6567 - 24220	$ 33.96	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/30/2022	AMZN MKTP US 1R3858SS0	NURSE SUPPLIES - BACTINE	TN6865 - 25363	$ 27.20	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/2022	AMZN MKTP US 1R3A64051	5TH GRADE CLASSROOM SUPPLIES - STIKKIDOTS & SPRING SNAP HOOKS	TN6515 - 24005	$ 41.64	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/24/2022	AMZN MKTP US 1R3JV5A72	CULINARY CLASSROOM SUPPLIES - CONTAINERS WITH LIDS	TN6748 - 24954	$ 157.70	32911596-541000	HHI HIGH	EIA FUND
05/17/2022	AMZN MKTP US 1R3Z07H81	STEAM SUPPLIES - FRACTION MATH GAMES, MONKEY BALANCE, MAKERBOT EXTRUDERS, PLIERS & MAKERBOT FILAMENT	TN6533 - 24092	$ 911.02	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/25/2022	AMZN MKTP US 1R4DF2EC0	CLASSROOM SUPPLIES - MARKERS	TN6775 - 25047	$ 77.91	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/2022	AMZN MKTP US 1R4EH3BJ0	NURSE SUPPLIES - DISPOSABLE PILLOWCASES	TN6831 - 25258	$ 69.46	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/18/2022	AMZN MKTP US 1R4KF0BN1	PARENTING / MOVING UP CEREMONY SUPPLIES - CERTIFICATE HOLDERS	TN6571 - 24246	$ 134.40	20218881-541000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/18/2022	AMZN MKTP US 1R4LX66I1	STEM - 4TH QUARTER PROJECT SUPPLIES - T-SHIRTS	TN6556 - 24168	$ 200.64	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/26/2022	AMZN MKTP US 1R4O11QL2	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6785 - 25082	$ 741.00	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/2022	AMZN MKTP US 1R4PK2IF1	MSAP / SUMMER CAMP SUPPLIES - POSTER BOARD, KID SCISSORS, MARKERS, TWINE, GLUE STICKS, ETC.	TN6635 - 24519	$ 521.80	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
05/25/2022	AMZN MKTP US 1R4PV5AV0	ART CLASSROOM SUPPLIES - DIGITAL CAMERAS	TN6777 - 25055	$ 2,093.50	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/17/2022	AMZN MKTP US 1R4QW0VP1	CTE / CULINARY COURSE INSTRUCTIONAL SUPPLIES - FRYING PANS	TN6547 - 24139	$ 224.94	32911596-541000	HHI HIGH	EIA FUND
05/27/2022	AMZN MKTP US 1R4SY3BJ0	MAINTENANCE STOCK - WATER HEATERS	TN6821 - 25219	$ 1,041.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/30/2022	AMZN MKTP US 1R4UM6KI0	ADMIN/ COMPUTER DESK FOR KINDERGARTEN CLASSROOM	TN6869 - 25392	$ 169.58	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
05/17/2022	AMZN MKTP US 1R4VP2VT1	STEM - 4TH QUARTER PROJECT SUPPLIES - T-SHIRTS	TN6526 - 24055	$ 96.00	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/2022	AMZN MKTP US 1R4VX0H90 AM	CTE / EVENT MANAGEMENT COURSE SUPPLIES - FLATWARE CUTLERY CADDY	TN6843 - 25289	$ 35.99	10011496-541000	HHI HIGH	GENERAL FUND
05/27/2022	AMZN MKTP US 1R4W617Q2	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6816 - 25202	$ 741.00	10011363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/18/2022	AMZN MKTP US 1R4WG6QH1	STAFF RETIREMENT GIFT - ROCKING CHAIR	TN6577 - 24261	$ 127.19	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	AMZN MKTP US 1R4X17KA1	CLASSROOM QUESTION CARDS	TN6599 - 24344	$ 10.17	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/25/2022	AMZN MKTP US 1R4XE9MV2 AM	PORTABLE LAPTOP STAND, VGA ADAPTER, WIRELESS MOUSE, BATTERIES, CARD READER & HARD DRIVE/CASE	TN6782 - 25068	$ 455.11	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/30/2022	AMZN MKTP US 1R4XW79J2	NURSE SUPPLIES - ZIPLOCK BAGS	TN6865 - 25364	$ 38.00	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/26/2022	AMZN MKTP US 1R51A4HG0	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6785 - 25078	$ 136.50	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/26/2022	AMZN MKTP US 1R51A4HG0	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6785 - 25078	$ 136.50	10011363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/26/2022	AMZN MKTP US 1R51A4HG0	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6785 - 25078	$ 468.00	20111263-544500	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/23/2022	AMZN MKTP US 1R56X4CZ0	DRY ERASE LAPBOARDS & MARKERS	TN6690 - 24738	$ 1,090.41	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/26/2022	AMZN MKTP US 1R5A735X0	CTE / CULINARY FOOD LAB INSTRUCTIONAL EQUIPMENT - UTILITY CART, KITCHEN UTENSILS, PLATES, PANS, ETC.	TN6804 - 25157	$ 431.00	32911590-541000	BEAUFORT HIGH	EIA FUND
05/18/2022	AMZN MKTP US 1R5J96H81	GUIDANCE SUPPLIES - MAGIC RAINBOW SCRATCH ART PAPER	TN6556 - 24170	$ 5.49	82711278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/19/2022	AMZN MKTP US 1R5LV29U1	MSAP / SUMMER CAMP SUPPLIES - STORAGE CONTAINERS / TOTES	TN6598 - 24338	$ 137.16	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
05/25/2022	AMZN MKTP US 1R5M01PJ0	5TH GRADE MOVING UP CELEBRATION - BUBBLE WANDS	TN6756 - 24975	$ 29.98	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	AMZN MKTP US 1R5MN7LI1	LEADING LADIES LUNCHEON SUPPLIES - CHARMS, BRACELETS, PLASTIC CUTLERY, GIFT BAGS & SHEPHERD HOOKS	TN6514 - 24000	$ 289.67	70893436-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	AMZN MKTP US 1R5MV02R0	ATHLETICS / CHEER - STORAGE SHELF UNITS	TN6870 - 25400	$ 614.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	AMZN MKTP US 1R5SB7CJ0 AM	5TH GRADE MOVING UP - GIFT BAGS, PUZZLES, PENS, NOTEBOOKS, GAMES, ETC. REF. TN 6718-24857 & 24859	TN6718 - 24858	$ 359.90	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/2022	AMZN MKTP US 1R5V07MY1	LARGE BOWS FOR RETIREMENT ROCKING CHAIR GIFTS	TN6540 - 24127	$ 33.58	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMZN MKTP US 1R5XY76H1	NURSE SUPPLIES - NAUSEA BAGS	TN6555 - 24165	$ 95.35	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/16/2022	AMZN MKTP US 1R6342EI1	8TH GRADE PROJECT - CRAFT STICKS, FOAM BOARDS, PAINT & BRUSHES, HOT GLUE GUN & STICKS, COTTON BALLS	TN6516 - 24017	$ 228.50	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
05/24/2022	AMZN MKTP US 1R6AN31B2	STEM SUPPLIES - PIPE CLEANERS & CARDBOARD CRAFT TUBES	TN6735 - 24914	$ 75.95	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/25/2022	AMZN MKTP US 1R6DP9VP2	CTE / CULINARY FOOD LAB INSTRUCTIONAL SUPPLIES - FOOD STORAGE CONTAINERS	TN6770 - 25031	$ 74.18	32911590-541000	BEAUFORT HIGH	EIA FUND
05/26/2022	AMZN MKTP US 1R6EP9XN0	MESH PLASTIC CANVAS	TN6789 - 25094	$ 41.32	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	AMZN MKTP US 1R6OV3O70	INK PAD FOR RUBBER STAMPS	TN6705 - 24801	$ 6.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/25/2022	AMZN MKTP US 1R6PR3MC2	CTE / CULINARY FOOD LAB INSTRUCTIONAL SUPPLIES - UNDER CABINET LIGHT	TN6770 - 25033	$ 41.25	32911590-541000	BEAUFORT HIGH	EIA FUND
05/20/2022	AMZN MKTP US 1R6SQ4RJ1	7TH GRADE FIELD DAY SUPPLIES - TIE DYE & BRACELET MAKING KITS	TN6651 - 24588	$ 51.91	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	AMZN MKTP US 1R6U668H1	STEM - 4TH QUARTER PROJECT SUPPLIES - T-SHIRTS	TN6556 - 24169	$ 32.07	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/2022	AMZN MKTP US 1R6UC2810	NURSE SUPPLIES - TONGUE DEPRESSORS	TN6831 - 25260	$ 23.59	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/26/2022	AMZN MKTP US 1R6YF3MX0	ADMIN/ OFFICE SUPPLIES - JOURNALS	TN6803 - 25148	$ 78.92	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/26/2022	AMZN MKTP US 1R6YR4XX0	CTE / CULINARY FOOD LAB INSTRUCTIONAL SUPPLIES - TRASH CAN BAG BANDS	TN6804 - 25160	$ 8.46	32911590-541000	BEAUFORT HIGH	EIA FUND
05/30/2022	AMZN MKTP US 1R70L4RA0	CTE / EVENT MANAGEMENT COURSE SUPPLIES - 6 DRAWER STORAGE CART	TN6881 - 25432	$ 33.99	10011496-541000	HHI HIGH	GENERAL FUND
05/26/2022	AMZN MKTP US 1R72X18S2	VIDEO CONFERENCING SYSTEM FOR FACILITIES; INCLUDES CAMERA, MICROPHONE & SPEAKER BAR	TN6805 - 25161	$ 740.93	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/20/2022	AMZN MKTP US 1R73J0RF1	ADHESIVE VINYL, SIGN HOLDERS, BROCHURE HOLDERS & PICTURE FRAMES	TN6623 - 24462	$ 262.22	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/19/2022	AMZN MKTP US 1R7414711	STAGE / FLOOR TAPE FOR PAC	TN6603 - 24360	$ 33.68	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	AMZN MKTP US 1R76F55F0 AM	SUPPLY ROOM SUPPLIES - FOLDING WAGON CARTS	TN6811 - 25187	$ 153.99	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND
05/26/2022	AMZN MKTP US 1R76F55F0 AM	SUPPLY ROOM SUPPLIES - FOLDING WAGON CARTS	TN6811 - 25187	$ 307.98	84411239-541000	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/2022	AMZN MKTP US 1R76I9SJ2	SPED SUPPLIES - BOOK & DYSLEXIA TOOLS; REF. TN 6819-25210 FOR BAL. OF ORDER	TN6819 - 25207	$ 23.56	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/19/2022	AMZN MKTP US 1R77F27E1	TECHNOLOGY DEPT. SUPPLIES - KEYBOARD STICKERS	TN6609 - 24418	$ 13.74	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/27/2022	AMZN MKTP US 1R79X1S92	PHONE HEADSET ADAPTERS	TN6837 - 25275	$ 2,067.00	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
05/25/2022	AMZN MKTP US 1R7CV5PB0	SPED / STUDENT SERVICES SUPPLIES - WIRELESS MOUSE	TN6760 - 24994	$ 14.72	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/27/2022	AMZN MKTP US 1R7GY5BY0	SOCIAL WORKER SUPPLIES - STORAGE BINS	TN6831 - 25250	$ 340.98	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/30/2022	AMZN MKTP US 1R7RA59V0	SUMMER SCHOOL SUPPLIES - SHRINK FILM SHEETS	TN6865 - 25359	$ 51.98	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	AMZN MKTP US 1R7RX6MG1	RELATED ARTS/ SUPPLIES FOR FIELD DAY ACTIVITIES 5/23-24, 2022 - COIL SPRING TOYS	TN6539 - 24125	$ 48.72	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/19/2022	AMZN MKTP US 1R7SR42B1	GRADUATION SUPPLIES - LARGE BLANK YARD SIGNS (FOR PARKING DIRECTIONS)	TN6593 - 24317	$ 79.05	70942700-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	AMZN MKTP US 1R7T879V0	EARBUDS FOR STUDENT TRAINING & PROJECTS	TN6871 - 25403	$ 457.68	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	AMZN MKTP US 1R7X34UY2	PE SUPPLIES - NINE SQ. CASTLE SQUARES	TN6856 - 25339	$ 762.14	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
05/20/2022	AMZN MKTP US 1R85P1IX1	MUSIC PROGRAM SUPPLIES - PAPER STORAGE HOLDER	TN6638 - 24530	$ 100.45	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/2022	AMZN MKTP US 1R8ES4ZE1	7TH GRADE MATH INSTRUCTIONAL SUPPLIES - MAGNETIC DRY ERASE GRID	TN6495 - 23905	$ 42.35	10011387-541000	HHI MIDDLE	GENERAL FUND
05/18/2022	AMZN MKTP US 1R8GI2D71	FLEXIBLE CLASSROOM SEATING - DESK RISERS	TN6555 - 24164	$ 20.13	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/24/2022	AMZN MKTP US 1R8H05JA0 AM	GLUE GUN FINGER PROTECTORS	TN6748 - 24951	$ 6.98	10011496-541000	HHI HIGH	GENERAL FUND
05/26/2022	AMZN MKTP US 1R8NX0QW2	MEDIA CENTER SUPPLIES - POSTER PAPER	TN6810 - 25184	$ 90.52	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
05/27/2022	AMZN MKTP US 1R8ON16X0	SUMMER SCHOOL SUPPLIES - EMPTY SPRAY BOTTLES	TN6831 - 25249	$ 16.55	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	AMZN MKTP US 1R8RE4K82	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6816 - 25201	$ 741.00	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/2022	AMZN MKTP US 1R8TS6TC0	LARGE MOBILE FILE BOX	TN6737 - 24916	$ 18.63	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/23/2022	AMZN MKTP US 1R8TU9CD0 AM	ATHLETICS- CONCESSION STAND SUPPLIES - FOIL SHEETS; BUS MAINT. ITEMS - HOSE & CLEANING / WASH BRUSH	TN6698 - 24777	$ 62.21	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	AMZN MKTP US 1R8YM16Z0	SUMMER SCHOOL ART SUPPLIES - AIR DRY CLAY	TN6831 - 25255	$ 43.94	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 1R9573CV1	HEADPHONES, CUPS, BANDAGES, DIVIDERS, CRAYONS, FILE FRAMES, MONITOR, PENCILS, LABEL TAPE & SCISSORS	TN6465 - 23835	$ 180.10	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 1R9573CV1	HEADPHONES, CUPS, BANDAGES, DIVIDERS, CRAYONS, FILE FRAMES, MONITOR, PENCILS, LABEL TAPE & SCISSORS	TN6465 - 23835	$ 32.63	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	AMZN MKTP US 1R9573CV1	HEADPHONES, CUPS, BANDAGES, DIVIDERS, CRAYONS, FILE FRAMES, MONITOR, PENCILS, LABEL TAPE & SCISSORS	TN6465 - 23835	$ 190.60	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 1R9573CV1	HEADPHONES, CUPS, BANDAGES, DIVIDERS, CRAYONS, FILE FRAMES, MONITOR, PENCILS, LABEL TAPE & SCISSORS	TN6465 - 23835	$ 169.59	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/2022	AMZN MKTP US 1R9573CV1	HEADPHONES, CUPS, BANDAGES, DIVIDERS, CRAYONS, FILE FRAMES, MONITOR, PENCILS, LABEL TAPE & SCISSORS	TN6465 - 23835	$ 362.07	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/26/2022	AMZN MKTP US 1R95G2QK2	ATHLETICS - GATE TICKET EQUIPMENT / SUPPLIES - TABLET CASES	TN6804 - 25153	$ 99.49	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	AMZN MKTP US 1R9607CY1	BINDERS	TN6454 - 23790	$ 471.40	20122444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	AMZN MKTP US 1R98T5J02	STEM PROJECT SUPPLIES - MARKERS, T-SHIRTS, STRAWS, COLORED PAPER, GIMP, ROCKS & LENS SOLUTION	TN6696 - 24758	$ 297.10	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/26/2022	AMZN MKTP US 1R9B78VB0	SPED / STUDENT SERVICES - FACE MASKS, MOUSE/WRIST PADS, PENS, INK TONER, LEGAL PADS & FOLDING WAGON	TN6795 - 25121	$ 328.66	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/26/2022	AMZN MKTP US 1R9B78VB0	SPED / STUDENT SERVICES - FACE MASKS, MOUSE/WRIST PADS, PENS, INK TONER, LEGAL PADS & FOLDING WAGON	TN6795 - 25121	$ 51.82	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/23/2022	AMZN MKTP US 1R9CE94C2	RAIN PONCHOS FOR GRADUATION	TN6688 - 24732	$ 508.75	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	AMZN MKTP US 1R9K04M82	MEDIA CENTER SUPPLIES - LAMINATING FILM	TN6779 - 25058	$ 404.08	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
05/25/2022	AMZN MKTP US 1R9MJ4P10	AUTISM CAMP SUPPLIES - BUBBLE MACHINE, BUBBLES, WATER TOYS, PLAY DOUGH, CONSTRUCTION PAPER, ETC.	TN6760 - 24996	$ 593.34	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/26/2022	AMZN MKTP US 1R9NW0ML0	BOOK MARKS & READING LOG JOURNALS	TN6798 - 25130	$ 121.83	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/26/2022	AMZN MKTP US 1R9NW0ML0	BOOKS	TN6798 - 25130	$ 1,410.88	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/18/2022	AMZN MKTP US 1R9RL5DM1	VOLLEYBALL TEAM SUPPLIES - TABLE TOP SCOREBOARD, JUMP ROPES, AGILITY LADDERS & MESH BALL BAG	TN6559 - 24186	$ 120.78	80511387-541000-90001	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
05/25/2022	AMZN MKTP US 1R9SD3PD0 AM	CTE / CULINARY ARTS - EVENTS MANAGEMENT SUPPLIES - GLASS BEVERAGE DISPENSERS WITH STANDS	TN6781 - 25067	$ 67.71	10011496-541000	HHI HIGH	GENERAL FUND
05/27/2022	AMZN MKTP US 1R9UU9202	MEDIA CENTER SUPPLIES - POSTER PAPER	TN6841 - 25283	$ 97.96	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
05/17/2022	AMZN MKTP US 1R9WR3MY1 AM	GAFFER TAPE	TN6522 - 24034	$ 47.66	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/23/2022	AMZN MKTP US 1X0A99FL1	CTE/ CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES - SAUCE PANS	TN6719 - 24869	$ 131.43	32911596-541000	HHI HIGH	EIA FUND
05/23/2022	AMZN MKTP US 1X0JU8JT1 AM	5TH GRADE MOVING UP - GIFT BAGS, PUZZLES, PENS, NOTEBOOKS, GAMES, ETC. REF. TN 6718-24857 & 24858	TN6718 - 24859	$ 939.66	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/31/2022	AMZN MKTP US 1X11H0Z60	STEAM MATERIALS - MOBILE STORAGE BINS, DRY ERASE POCKET SLEEVES & HEADPHONES	TN6883 - 25563	$ 2,311.14	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/23/2022	AMZN MKTP US 1X1WH9J61	SPED SUPPLIES - EARBUDS	TN6688 - 24726	$ 17.97	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/23/2022	AMZN MKTP US 1X21X4LE1	MAINTENANCE / PAINTING SUPPLIES - NAP ROLLERS & SCREWDRIVER TOOL SETS	TN6697 - 24762	$ 68.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/24/2022	AMZN MKTP US 1X3QP9G61 AM	CULINARY LAB SUPPLIES - BAKEWARE SETS, BROOM, FORKS, TART PANS, PASTRY BAGS/TIPS & PIZZA STONES	TN6748 - 24952	$ 613.76	32911596-541000	HHI HIGH	EIA FUND
05/24/2022	AMZN MKTP US 1X3UZ2GD1	GRADUATION SUPPLIES - BALLOON STANDS	TN6746 - 24945	$ 59.82	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	AMZN MKTP US 1X3X753E2	SPED / STUDENT SERVICES DEPT. SUPPLIES - WIRELESS MOUSE	TN6889 - 25570	$ 21.15	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/30/2022	AMZN MKTP US 1X4P67L72	SPED / STUDENT SERVICES DEPT. SUPPLIES - ROLLING UTILITY CART	TN6859 - 25345	$ 55.11	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/24/2022	AMZN MKTP US 1X4T14X41 AM	8TH GRADE SPRING FLING DANCE - MASQUERADE MASKS FOR STUDENTS	TN6743 - 24939	$ 122.90	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	AMZN MKTP US 1X5QL4NJ0	STEAM SUPPLIES - PLAY DOH SHAPES - LEARN LETTERS & LANGUAGE	TN6890 - 25572	$ 111.27	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	AMZN MKTP US 1X64V4A01	JROTC SUPPLIES - SUNGLASSES FOR CADETS & OUTDOOR ENTRY DOOR MAT	TN6719 - 24861	$ 75.19	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	AMZN MKTP US 1X68D2ZE2	SUMMER SCHOOL ART SUPPLIES - BOWLS, ART PAPER, GLUE, TWINE, PAINT, TAPE, TIE DYE KITS, STRAWS, ETC.	TN6891 - 25576	$ 614.21	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	AMZN MKTP US 1X6VH4VC1	MUSIC PROGRAM SUPPLIES - KEYBOARD CONTROLLERS, FILE FOLDER HOLDERS & AUDIO BOOK/CD	TN6726 - 24892	$ 941.19	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/24/2022	AMZN MKTP US 1X76I3GE1	ADMIN/ BOOK FOR PRINCIPAL	TN6739 - 24926	$ 23.80	10023374-543000	MC RILEY ELEMENTARY	GENERAL FUND
05/31/2022	AMZN MKTP US 1X7D93Z42	2ND & 3RD GRADE CLASSROOM FLEX / ALT SEATING - DESK RISERS	TN6885 - 25565	$ 22.20	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/31/2022	AMZN MKTP US 1X7MQ54E0	SPED / STUDENT SERVICES DEPT. SUPPLIES - WIRELESS MOUSE	TN6889 - 25571	$ 21.15	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/23/2022	AMZN MKTP US 1X7Q73EW1	CLASSROOM SUPPLIES - BATTERIES, PENCILS & POCKET CHART	TN6708 - 24816	$ 106.88	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/23/2022	AMZN MKTP US 1X8079FF1	TRANSFER PAPER & MATTE VINYL - CRICUT SUPPLIES	TN6693 - 24747	$ 60.62	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/23/2022	AMZN MKTP US 1X8AJ9ON1	MEDIA CENTER SPACEMAKER SUPPLIES - MIND MAZE MARBLE RUN BUILDER SETS	TN6711 - 24826	$ 97.42	10022288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/25/2022	AMZN MKTP US 1X8IH1B01	STAFF EVENT SUPPLIES - TABLECLOTHS	TN6759 - 24984	$ 43.48	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/24/2022	AMZN MKTP US 1X8SU5XL1 AM	CULINARY COURSE / EVENT MANAGEMENT SUPPLIES - TABLE RUNNERS	TN6748 - 24956	$ 66.90	10011496-541000	HHI HIGH	GENERAL FUND
05/30/2022	AMZN MKTP US 1X9OW5FX2	NURSE SUPPLIES - BANDAGES, PAPER TOWELS, GLASS REPAIR KIT, OTC MEDS, FLOSS, PEN LIGHTS, ETC.	TN6865 - 25366	$ 418.07	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/2022	AMZN MKTP US 1X9YR3LS1	MEDIA CENTER SPACEMAKER SUPPLIES - LEGOS, LEARNING GAMES, CUPS, MOBILE WHITEBOARD/EASEL, ETC.	TN6711 - 24824	$ 1,262.92	10022288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	AMZN MKTP US 522U639L3	SPED / AUTISM SUMMER CAMP SUPPLIES - PARTY FAVORS (BUILDING BLOCKS, STEM TOYS, ANIMALS, ETC.)	TN6825 - 25230	$ 21.19	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	AMZN MKTP US 531IB4H33	STEM INSTRUCTIONAL SUPPLIES - MATH MANIPULATIVES, PLAY DOUGH WITH MOLDS & FLASH CARDS	TN6829 - 25244	$ 1,655.41	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/30/2022	AMZN MKTP US 538Z61M43	MUSIC PROGRAM INSTRUCTIONAL MATERIALS - CD	TN6848 - 25305	$ 57.11	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/30/2022	AMZN MKTP US 5L0BF61E3	CTE / CULINARY CLASSROOM SUPPLIES - SAUCE PANS NOT AVAIL.; REF. REFUND TN 6881-25429	TN6881 - 25430	$ 138.78	32911596-541000	HHI HIGH	EIA FUND
05/31/2022	AMZN MKTP US 5X4E09QB3	SUMMER SCHOOL SUPPLIES - GLITTER FLAKE STICKERS	TN6891 - 25573	$ 6.89	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	AMZN MKTP US 6L6169BK3	USB JACK AUDIO ADAPTERS (HEADPHONES TO STUDENT DEVICES USE)	TN6816 - 25200	$ 741.00	10011363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/25/2022	AMZN MKTP US 747VR4PA3 AM	PLAY-DOH & SILICONE ROLLING PINS	TN6753 - 24966	$ 281.10	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	AMZN MKTP US 8H6WO89O3	NURSE SUPPLIES - TOOTH FAIRY NECKLACES FOR STUDENTS	TN6831 - 25257	$ 15.33	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	AMZN MKTP US 905TA7583	MAINTENANCE STOCK - TRANSMISSION / OIL BUCKETS	TN6854 - 25322	$ 243.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/25/2022	AMZN MKTP US 913I660H3	BALLOONS FOR GRADUATION	TN6755 - 24974	$ 98.50	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	AMZN MKTP US 9D55476B3	MARKERS & STORAGE CONTAINERS	TN6828 - 25236	$ 129.95	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/25/2022	AMZN MKTP US A08O95M53	CLASSROOM SUPPLIES - T-SHIRT TRANSFER PAPER & BATTERIES	TN6750 - 24960	$ 72.28	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/25/2022	AMZN MKTP US AMZN.COM/BIL	REFUND - TABLET CASES; WRONG MODEL ORDERED; RETURNED; REF. TN 6460-23695 (PARTIAL)	TN6770 - 25029	$ (86.89)	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	AMZN MKTP US BA3EK72L3	SPED / STUDENT SERVICES SUPPLIES - WIRELESS MOUSE	TN6760 - 24992	$ 14.82	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/25/2022	AMZN MKTP US C431Z1LR3	COMMUNITY ENGAGEMENT LUNCHEON SUPPLIES - MASON JARS	TN6762 - 25006	$ 100.65	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/26/2022	AMZN MKTP US CL7YU5A13	INSTRUCTIONAL SUPPLIES / GRANT - LEGO BRICKS, LEGO PEOPLE & LEGO TABLES	TN6789 - 25095	$ 611.60	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	AMZN MKTP US F70356RG3	SPED / STUDENT SERVICES - FOLDING WAGON CART	TN6760 - 24991	$ 115.52	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/25/2022	AMZN MKTP US G08QE29X3	CTE / CULINARY FOOD LAB INSTRUCTIONAL SUPPLIES - KNIFE SHARPENER	TN6770 - 25028	$ 62.54	32911590-541000	BEAUFORT HIGH	EIA FUND
05/26/2022	AMZN MKTP US JD5BP53N3 AM	CTE / EVENT MANAGEMENT CLASS SUPPLIES - STORAGE BINS & CART, LINENS, FABRIC STEAMER, DECOR, ETC.	TN6812 - 25190	$ 721.45	10011496-541000	HHI HIGH	GENERAL FUND
05/30/2022	AMZN MKTP US JT42V0ZL3	MEDIA CENTER - STORAGE CONTAINERS FOR BOOKS	TN6853 - 25316	$ 219.98	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/2022	AMZN MKTP US MF8X521Z3	VIDEO DISTRIBUTION EQUIPMENT	TN6837 - 25274	$ 1,214.74	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/25/2022	AMZN MKTP US O46TC6DU3 AM	MOBILE LAPTOP STANDS / WORKSTATIONS; REF. TN 6782-25068 FOR BAL. OF ORDER	TN6782 - 25071	$ 568.12	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/26/2022	AMZN MKTP US OG75K3TW3	EASEL PADS	TN6797 - 25128	$ 529.90	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/30/2022	AMZN MKTP US P89YA8YV3	LEGO LAB - STORAGE CONTAINERS	TN6865 - 25365	$ 78.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/26/2022	AMZN MKTP US TD8SO40Y3	DESKTOP MONITORS	TN6796 - 25122	$ 392.18	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
05/31/2022	AMZN MKTP US TO2LA0OL3 AM	ADMIN/ OFFICE SUPPLIES FOR ECC ADMIN - 22/23 SY ACADEMIC WALL CALENDAR	TN6892 - 25584	$ 14.82	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/30/2022	AMZN MKTP US VI4NK7K63	MATH POSTER SET	TN6852 - 25313	$ 16.90	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/25/2022	AMZN MKTP US W085K11K3	SEPD / STUDENT SERVICES - UTILITY CART	TN6760 - 24989	$ 34.97	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/30/2022	AMZN MKTP US W11FG3RO3	RELATED ARTS/ ART ROOM SUPPLIES - WIRELESS MUSIC RECEIVER & 3D PRINTER	TN6869 - 25394	$ 481.20	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	AMZN MKTP US WV0GI08F3	TOUCH MATH STUDENT WORKBOOK	TN6819 - 25212	$ 19.07	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	ANCHOR HARDWARE INC	W/O 334622 INSTALLED WALL ANCHORS GRIP STRIPS	245061	$ 4.97	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/27/2022	ANCHOR HARDWARE INC	W/O 334246 HANG CORK BOARDS	245061	$ 19.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/06/2022	ANNE BARTHOLOMEW	SECOND / FINAL INVOICE FOR PROM PLANNING - HHIHS - SERVICES PROVIDED	244646	$ 344.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	ANNE BARTHOLOMEW	HHIHS PROM PLANNING - SERVICES PROVIDED	244646	$ 2,746.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	APPLE COMPUTER INC	COMPUTER/TECHNOLOGY ACCESSORIES - IPADS	244789	$ 3,116.40	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	APPLE COMPUTER INC	COMPUTER/TECHNOLOGY ACCESSORIES - IPADS	245062	$ 8,063.58	22511201-544500-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	APPLE COMPUTER INC	COMPUTER/TECHNOLOGY ACCESSORIES - IPADS	245062	$ 12,465.60	22511237-544500-94000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	APPLE COMPUTER INC	COMPUTER/TECHNOLOGY ACCESSORIES - IPADS	245062	$ 44,570.40	22511237-544500-94000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	APPLE COMPUTER INC	COMPUTER/TECHNOLOGY ACCESSORIES - IPADS	245062	$ 19,404.00	22511254-544500-94000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	APPLE COMPUTER INC	COMPUTER/TECHNOLOGY ACCESSORIES - IPADS	245062	$ 55,734.42	22511285-544500-94000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - LAPTOP REPAIRS	TN6325 - 23194	$ 379.48	20312701-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - LAPTOP REPAIRS	TN6325 - 23194	$ 2,429.52	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	APPLIED DATA TECHNOLOGIES	LAPTOP & DOCKING STATION FOR TRANSPORTATION DEPT. IT SPECIALIST	TN6727 - 24893	$ 1,554.53	10025501-544500	DISTRICT OFFICE	GENERAL FUND
05/24/2022	APPLIED DATA TECHNOLOGIES	LAPTOP & DOCKING STATION FOR ST. HELENA TRANSPORTATION SUPERVISOR	TN6727 - 24894	$ 1,554.53	10025501-544500	DISTRICT OFFICE	GENERAL FUND
05/26/2022	APPLIED DATA TECHNOLOGIES	MONITORS & WIRELESS MOUSE/KEYBOARD COMBO	TN6787 - 25086	$ 645.34	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	APPLIED DATA TECHNOLOGIES	DESKTOP MONITORS	TN6816 - 25199	$ 358.24	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/2022	APPLIED DATA TECHNOLOGIES	DESKTOP MONITORS	TN6823 - 25227	$ 1,074.84	10023387-544500	HHI MIDDLE	GENERAL FUND
05/27/2022	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800463	$ 5,000.00	010-111050	DISTRICT OFFICE	GENERAL FUND
05/06/2022	ARTS NOW, INC.	FOUNDATIONAL SEMINAR PARTICIPANT REGISTRATION FEES	244643	$ 3,500.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
05/06/2022	ARTS NOW, INC.	FOUNDATIONAL SEMINAR PARTICIPANT REGISTRATION FEES	244643	$ 1,400.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	ARTS NOW, INC.	FOUNDATIONAL SEMINAR PARTICIPANT REGISTRATION FEES	244952	$ 2,500.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/27/2022	ARTS NOW, INC.	FOUNDATIONAL SEMINAR PARTICIPANT REGISTRATION FEES	245063	$ 2,100.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
05/25/2022	ASHA PRODUCT SALES	ASHA SCHOOLS CONNECT VIRTUAL CONFERENCE REGISTRATION; DATES: 7/13-25, 2022; 22/23 SY PREPAID EXP.	TN6760 - 24988	$ 249.00	203-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/04/2022	AUTO PARTS OF BEAUFORT INC	VEHICLE# 8170-22 EXHAUST FLUID	TN6247 - 22861	$ 109.13	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	VEHICLE# 8100-89 BRAKE LIGHT REPAIR - BULB	TN6247 - 22859	$ 1.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	VEHICLE# 8100-88 SIGNAL LIGHT REPAIR	TN6247 - 22851	$ 11.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	MAINTENANCE - REPAIR HYDRAULIC LINE - FITTING	TN6247 - 22858	$ 16.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	HVAC STOCK - BULB	TN6247 - 22868	$ 31.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	MAINTENANCE - REPAIR BOOM - RELAYS	TN6247 - 22865	$ 76.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	MAINTENANCE - REPLACEMENT AIR FILTER	TN6247 - 22857	$ 87.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	MAINTENANCE VEHICLE# 8100-122 - STOCK ITEMS - BELTS, GREASE GUN & GREASE	TN6247 - 22864	$ 155.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	VEHICLE# 8100-110 - REPLACEMENT BATTERY	TN6247 - 22856	$ 202.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	VEHICLE# 8100-115 - TRUCK BATTERY	TN6247 - 22860	$ 202.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	HVAC REPAIR - BELTS - JJDECC	TN6247 - 22852	$ 135.26	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	HVAC REPAIR - BELTS - RSIA	TN6247 - 22853	$ 77.97	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	HVAC REPAIR - BELT - BHS	TN6247 - 22863	$ 10.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	BASKETBALL GOAL REPAIR PARTS - BHS	TN6247 - 22862	$ 21.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	BASKETBALL GOAL REPAIR PARTS - BHS	TN6247 - 22869	$ 31.97	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	WASHER REPAIR - HHIHS	TN6247 - 22849	$ 26.32	10025496-541001	HHI HIGH	GENERAL FUND
05/04/2022	AUTO PARTS OF BEAUFORT INC	WASHER REPAIR - BELTS - HHIHS	TN6247 - 22872	$ 36.02	10025496-541001	HHI HIGH	GENERAL FUND
05/05/2022	AUTO PARTS OF BEAUFORT INC	MINI FUSERS FOR THE ACTIVITY BUSES	TN6278 - 22972	$ 15.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/12/2022	AUTO PARTS OF BEAUFORT INC	WIPER BLADES, BRAKE CLEAN LOW VOC, AIR FILTERS, BULBS & POWER STEERING FLUID FOR THE COUNTY BUSES	TN6445 - 23612	$ 1,586.46	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	AUTOMOTIVE AIR INC	W/O 332162-02 REPAIR HYDRAULIC LINE	244953	$ 98.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	AZ RESTORATION SERVICES	MOLD REMEDIATION SERVICES - HEMMS	TN6247 - 22866	$ 3,961.72	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
05/18/2022	B&H PHOTO	INSTRUCTIONAL EQUIPMENT - 4 PERSON HEADSET SYSTEM	TN6550 - 24144	$ 779.10	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/04/2022	BAKER DISTRIBUTING CO	MAINTENANCE TOOL REPLACEMENT - WIRELESS MANIFOLD	TN6247 - 22850	$ 554.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/12/2022	BAKER DISTRIBUTING CO	FREEZER REPAIR - CAPACITOR ASSY /COMPRESSOR - BCHS	TN6448 - 23633	$ 748.94	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	BAKER DISTRIBUTING CO	W/O 329212 REPAIR HVAC UNIT	244790	$ 14.70	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	BAKER DISTRIBUTING CO	W/O 330580 REPAIR HVAC UNIT	244790	$ 57.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/17/2022	BAKER DISTRIBUTING CO	HVAC STOCK - COND FAN BLADE & FAN GUARD / MOTOR MOUNT	TN6527 - 24059	$ 913.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/20/2022	BAKER DISTRIBUTING CO	W/O 318331-96 REPAIR ICE MACHINE	244954	$ 24.92	10025496-541001	HHI HIGH	GENERAL FUND
05/26/2022	BAKER DISTRIBUTING CO	HVAC REPAIRS - EVAP FAN PART - LIMS	TN6791 - 25106	$ 1.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/27/2022	BAKER DISTRIBUTING CO	W/O 334484 MONTHLY STOCK	245064	$ 31.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	BAKER DISTRIBUTING CO	HVAC REPAIRS - COND. UNIT & EVAP. FAN - LIMS	TN6821 - 25223	$ 7,351.72	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/27/2022	BAKER DISTRIBUTING CO	W/O 334453-88 REPAIR HVAC UNIT	245064	$ 57.55	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	BAKER DISTRIBUTING CO	W/O 328817-88 ICE MAKER SERVICE	245064	$ 103.59	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/12/2022	BALFOUR	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6451 - 23650	$ 1,009.07	70702050-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	BANK OF AMERICA	APRIL 2022 P CARD PAYMENT - CREDIT	TXN00317912	$ (1,566,502.60)	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
05/20/2022	BANK OF AMERICA	APRIL 2022 P CARD PAYMENT THANK YOU - CREDIT	800458	$ 1,566,502.60	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
05/04/2022	BARNARD TIRE CO INC	VEHICLE# 8100-98 TIRES	TN6247 - 22867	$ 335.84	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	BARNARD TIRE CO INC	MAINTENANCE TRAILER - REPLACE TIRES	TN6280 - 22996	$ 433.18	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	BARNARD TIRE CO INC	W/O 331559 SOB REPAIR FLAT TIRE	244645	$ 29.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/10/2022	BARNARD TIRE CO INC	VEHICLE# 8100-99 MAINTENANCE - TIRES	TN6374 - 23395	$ 950.93	10025401-532304	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BARNARD TIRE CO INC	W/O 333479 TIRE REPAIR, VEHICLE #8100-127	244792	$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	BARNARD TIRE CO INC	W/O 332775 TIRE REPAIR, VEHICLE #8100-97	244792	$ 29.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/20/2022	BARNARD TIRE CO INC	W/O 333925 REPLACE TIRE, VEHICLE #8100-103	244955	$ 154.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/24/2022	BARNARD TIRE CO INC	VEHICLE# 8100-110 TIRES	TN6729 - 24898	$ 726.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	BARNARD TIRE CO INC	W/O 334042 REPLACE TIRE	245066	$ 152.98	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/09/2022	BARNES & NOBLE #2914	"SCHEDULING STRATEGIES FOR MIDDLE SCHOOLS" - BOOKS	TN6349 - 23297	$ 169.50	10022101-543000-12400	DISTRICT OFFICE	GENERAL FUND
05/09/2022	BARNES & NOBLE #2914	BOOKS	TN6341 - 23258	$ 8,703.30	20118883-543000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/19/2022	BARNES & NOBLE #2914	SUMMER SCHOOL MUSIC PROGRAM - INSTRUCTIONAL MATERIALS	TN6614 - 24434	$ 1,837.16	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/19/2022	BARNES & NOBLE #2914	SUMMER READING / WRITING CLUB - BOOKS	TN6598 - 24340	$ 163.51	21817101-543000-91119	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/25/2022	BARNES & NOBLE #2914	Z BOYS - CLASS OF 2022 GRADUATE GIFTS - WATER BOTTLES, PENS, BOOKS & JOURNALS	TN6781 - 25065	$ 199.25	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	BARNES & NOBLE #2914	BOOKS	TN6787 - 25087	$ 398.75	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/02/2022	BAUDVILLE INC.	GRADUATION CERTIFICATES	TN6204 - 22702	$ 96.91	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/09/2022	BAUDVILLE INC.	TEAM BUILDING ITEMS - KEY CHAINS, LAPEL PINS & PLANT CUBES	TN6364 - 23346	$ 103.45	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/12/2022	BAUDVILLE INC.	CERTIFICATE PAPER	TN6465 - 23715	$ 97.51	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/25/2022	BAUDVILLE INC.	5TH GRADE ACHIEVEMENT ALL A'S AWARDS & HEART OF THE ARTS AWARD NAME PLAQUE	TN6751 - 24962	$ 447.19	10011263-541000-17000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/10/2022	BEAUFORT CHAMBER OF COMMERCE	LEGISLATIVE RECEPTION REGISTRATION; TABBY PLACE, BEAUFORT, SC; EVENT DATE: 5/25/22	TN6376 - 23400	$ 50.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BEAUFORT CHAMBER OF COMMERCE	LEGISLATIVE RECEPTION REGISTRATION; TABBY PLACE, BEAUFORT, SC; EVENT DATE: 5/25/22	TN6471 - 23754	$ 50.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS & DRUG TESTING FOR TRANSPORTATION EMPLOYEES; REF. TN 6525-24042 FOR BAL. PAID	TN6525 - 24046	$ 14.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT DRUG TESTING FOR TRANSPORTATION EMPLOYEE	TN6525 - 24041	$ 55.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT DRUG TESTING FOR TRANSPORTATION EMPLOYEE	TN6525 - 24049	$ 60.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS FOR TRANSPORTATION EMPLOYEE	TN6525 - 24043	$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT DRUG TESTING FOR TRANSPORTATION EMPLOYEES	TN6525 - 24044	$ 115.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT DRUG TESTING FOR TRANSPORTATION EMPLOYEES; REF. TN 6525-24046 FOR BAL. PAID	TN6525 - 24042	$ 126.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS FOR TRANSPORTATION EMPLOYEES	TN6525 - 24048	$ 160.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS & DRUG TESTING FOR TRANSPORTATION EMPLOYEES	TN6525 - 24047	$ 175.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS & DRUG TESTING FOR TRANSPORTATION EMPLOYEES	TN6525 - 24045	$ 205.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/17/2022	BEAUFORT COUNTY MEMORIAL HOSPITAL	REQUIRED DOT PHYSICALS & DRUG TESTING FOR TRANSPORTATION EMPLOYEES	TN6525 - 24040	$ 410.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - MAY 2022	244794	$ 8,368.04	10025809-539900	RIGHT CHOICES	GENERAL FUND
05/13/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - MAY 2022	244794	$ 8,368.03	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/13/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - MAY 2022	244794	$ 8,368.03	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
05/13/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - MAY 2022	244794	$ 8,368.03	10025887-539900	HHI MIDDLE	GENERAL FUND
05/13/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - MAY 2022	244794	$ 8,368.03	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - MAY 2022	244794	$ 8,368.04	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
05/13/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - MAY 2022	244794	$ 8,368.04	10025896-539900	HHI HIGH	GENERAL FUND
05/13/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - TRACK COUNTY CHAMPIONSHIP WBEHS 3/30/22	244794	$ 242.50	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BOE MEETING 4/19/22	244957	$ 169.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND

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05/27/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY - ATHLETICS / TRACK EVENT 3/26/22	245068	$ 194.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY - ATHLETICS / TRACK EVENT 4/22/22	245068	$ 242.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR PROM 4/30/22	245068	$ 509.25	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR PROM 4/23/22	245068	$ 436.50	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	BEAUFORT GLIDDEN	RE-PAINT PARKING SPOTS - PAINT - JSES	TN6448 - 23765	$ 387.96	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT GLIDDEN	PAINT FLAGPOLE - LIES	TN6527 - 24063	$ 113.95	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT GLIDDEN	PAINT PARKING SPACE LINES - PAINT - BLES	TN6527 - 24060	$ 140.98	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT GLIDDEN	RE-PAINT SAFETY LINES - PAINT - HEMMS	TN6527 - 24058	$ 144.40	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/17/2022	BEAUFORT GLIDDEN	RE-PAINT FIRE SAFETY LINES - PAINT - HEMMS	TN6527 - 24061	$ 180.58	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/25/2022	BEAUFORT GLIDDEN	RE-PAINT PARKING LOT LINES - PRES	TN6757 - 24980	$ 277.72	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/26/2022	BEAUFORT GLIDDEN	RE-PAINT FIRE LINES - LIMS	TN6791 - 25108	$ 285.70	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/30/2022	BEAUFORT GLIDDEN	PAINT HANDICAP RAMP - STENCIL - HHIMS	TN6854 - 25323	$ 21.68	10025487-541001	HHI MIDDLE	GENERAL FUND
05/06/2022	BEAUFORT GROUP LLC	OPERATE WASTEWATER SYSTEM - JJDECC - MARCH 2022	244648	$ 1,546.07	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/27/2022	BEAUFORT GROUP LLC	OPERATE WASTEWATER SYSTEM - JJDECC - APRIL 2022	245069	$ 1,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	BEAUFORT HIGH SCHOOL	BCHS ENTRY FEE BEAUFORT TRACK CLASSIC BOYS/GIRLS	244795	$ 150.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ 306.88	10011510-531122	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ (7,924.40)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ (862.74)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ (2,653.02)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ (396.11)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ (605.15)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ (193.61)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENTS FOR APRIL 2022	244796	$ (8.09)	10026601-529100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/06/2022	BEAUFORT MIDDLE SCHOOL	CHECK WRITTEN 11/8/2021 & 2/7/2022 (REF. CHECK # 1302 & 1303)	244650	$ 90.00	10011380-566000-99000	BEAUFORT MIDDLE	GENERAL FUND
05/26/2022	BEAUFORT PARKS AND RECREATION	ATHLETICS - BASEBALL & SOFTBALL SPRING SPORTS FIELD USE (FIELD, LIGHTS, RESTROOMS & BASES)	TN6801 - 25138	$ 422.68	10027101-532500	DISTRICT OFFICE	GENERAL FUND
05/06/2022	BEAUFORT WINLECTRIC CO	W/O 332710-02 REPLACED KEYHOLE, VEHICLE #8100-02	244651	$ 111.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	BEAUFORT WINLECTRIC CO	W/O 322502-44 INSTALL POWER OUTLET SOURCE TO WALL	244651	$ 20.67	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/2022	BEAUFORT WINLECTRIC CO	W/O 332746-44 INSTALL POWER FOR HAND DRYER IN RESTROOM	244651	$ 20.70	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/2022	BEAUFORT WINLECTRIC CO	W/O 325736-90 REPLACED FUSE FOR LIGHTS SOFTBALL FIELD	244651	$ 91.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/13/2022	BEAUFORT WINLECTRIC CO	W/O 332274 MONTHLY STOCK FOR HVAC	244798	$ 220.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	BEAUFORT WINLECTRIC CO	W/O 329253-20 REPAIR STOVE TOP	244798	$ 37.66	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/13/2022	BEAUFORT WINLECTRIC CO	W/O 330992-34 REPAIR EXTERIOR LIGHT POLE	244798	$ 140.06	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	BEAUFORT WINLECTRIC CO	W/O 322502-44 ADDED ELECTRICAL UNIT TO WALL	244798	$ 130.67	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/20/2022	BEAUFORT WINLECTRIC CO	W/O 327535-01 INSTALLED NEW OUTLET	244958	$ 136.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/20/2022	BEAUFORT WINLECTRIC CO	W/O 332322 REPLACE SENSOR LIGHT SWITCH - REFUND	244958	$ (245.26)	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/20/2022	BEAUFORT WINLECTRIC CO	W/O 332322 REPLACE SENSOR LIGHT SWITCH	244958	$ 245.26	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/20/2022	BEAUFORT WINLECTRIC CO	W/O 332322 REPLACE SENSOR LIGHT SWITCH	244958	$ 245.26	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/20/2022	BEAUFORT WINLECTRIC CO	W/O 320981-54 REPAIR/REPLACE LIGHTING IN COURTYARD	244958	$ 188.45	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	BEAUFORT-JASPER WATER & SEWER	PROJECT / CAPACITY FEES FOR CONSTRUCTION - BLHS	244649	$ 4,899.00	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23458	$ 32.37	10025401-532100	DISTRICT OFFICE	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23463	$ 2,481.42	10025401-532100	DISTRICT OFFICE	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23466	$ 19.49	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23454	$ 486.07	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23460	$ 27.40	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23462	$ 1,226.84	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23461	$ 486.07	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23453	$ 103.68	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23464	$ 618.28	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23452	$ 13.40	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23455	$ 63.18	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23459	$ 14.66	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23456	$ 84.16	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
05/10/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6392 - 23465	$ 442.33	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
05/13/2022	BEAUFORT-JASPER WATER & SEWER	PROJECT / CAPACITY FEES FOR CONSTRUCTION - PVES	244797	$ 4,749.00	54225378-539902-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24111	$ 897.55	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24113	$ 59.94	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24121	$ 217.81	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24118	$ 387.82	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24112	$ 181.66	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24114	$ 388.43	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24116	$ 104.01	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24117	$ 700.07	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24110	$ 15.08	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24119	$ 27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24107	$ 103.62	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24105	$ 26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24106	$ 27.40	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24108	$ 2,497.01	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24122	$ 49.16	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6538 - 24109	$ 1,306.05	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24397	$ 27.40	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24390	$ 293.02	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24388	$ 516.53	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24382	$ 155.54	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24395	$ 791.82	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24383	$ 1,205.18	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24392	$ 54.86	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24401	$ 655.91	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24387	$ 13.76	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24391	$ 13.76	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24394	$ 15.55	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24386	$ 36.55	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24389	$ 58.93	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24384	$ 65.03	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24393	$ 131.14	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24398	$ 147.40	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24402	$ 508.45	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24396	$ 863.78	10025497-532100	MAY RIVER HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24400	$ 190.12	10025498-532100	BLUFFTON HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24385	$ 288.78	10025498-532100	BLUFFTON HIGH	GENERAL FUND
05/19/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6606 - 24399	$ 896.29	10025498-532100	BLUFFTON HIGH	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25378	$ 56.89	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25387	$ 1,056.80	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25379	$ 343.10	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25375	$ 13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25384	$ 457.77	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25386	$ 585.32	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25377	$ 696.37	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25389	$ 5,053.42	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25382	$ 28.42	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25376	$ 34.52	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25373	$ 525.15	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25388	$ 149.44	10025490-532100	BEAUFORT HIGH	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25390	$ 408.78	10025490-532100	BEAUFORT HIGH	GENERAL FUND
05/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN6868 - 25383	$ 1,351.02	10025490-532100	BEAUFORT HIGH	GENERAL FUND
05/09/2022	BEE CITY LLC	2ND GRADE STUDENT FIELD TRIP ADMISSIONS; EVENT DATE: 5/6/22	TN6337 - 23233	$ 899.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
05/09/2022	BEE CITY LLC	1ST GRADE STUDENT FIELD TRIP ADMISSIONS; EVENT DATE: 5/6/22	TN6337 - 23232	$ 1,144.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
05/19/2022	BEE CITY LLC	KINDER STUDENT FIELD TRIP ADMISSIONS TO BEE CITY ZOO & HONEY BEE FARM	TN6586 - 24292	$ 955.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
05/27/2022	BENDER-BURKOT EAST COAST	MATH/ SCHOOL WIDE CLASSROOM INSTRUCTIONAL MATERIALS - MANIPULATIVES (FLASH CARDS & LEARNING CENTERS)	TN6835 - 25264	$ 1,483.44	20111374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	BERKELEY FLOWERS & GIFTS	TEACHER & STAFF OF THE YEAR - FLOWERS	TN6267 - 22942	$ 249.10	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	BERKELEY FLOWERS & GIFTS	NJHS CEREMONY - CARNATIONS FOR STUDENTS	TN6353 - 23310	$ 74.20	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	BERKELEY FLOWERS & GIFTS	GRADUATION - CARNATIONS FOR SENIORS	TN6622 - 24460	$ 606.85	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	BEST BUY MHT 00006643	PROJECTOR (FOR SCHOOL EVENT/ CLASSROOM USE)	TN6470 - 23858	$ 423.99	10023396-541000	HHI HIGH	GENERAL FUND
05/25/2022	BEST WESTERN PLUS MYRTLE BEACH	LODGING BAL. DUE - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6759 - 24985	$ 114.23	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BFLOWERSBAL	SCHOOL WELLNESS CHALLENGE AWARDS - FLOWERS & BALLOONS	TN6458 - 23819	$ 29.89	83211301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/11/2022	BIB BACKGROUND CHECKS	BIB BACKGROUND CHECKS - APRIL 2022	TN6405 - 23490	$ 2,480.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
05/02/2022	BIG D`S ROYAL TEE`S	STUDENT OF THE MONTH - T-SHIRTS	TN6194 - 22629	$ 1,056.02	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	BIG D`S ROYAL TEE`S	FACULTY & STAFF APPRECIATION - SPIRIT T-SHIRTS	TN6319 - 23166	$ 943.31	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	BLACK BOX	PHONE VOICEMAIL TO TEXT SITE LICENSES; COMMUNICATION SOLUTION SUPPORT, 3 YR. TERM SUBSCRIPTION; PREPAID EXP.	TN6509 - 23972	$ 1,490.63	100-1192	DISTRICT OFFICE	GENERAL FUND
05/27/2022	BLANCHARD MACHINERY COMPANY	A-BOOM REPAIR (PARTS & LABOR INCLUDED)	TN6821 - 25225	$ 722.30	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
05/03/2022	BLICK ART MATERIALS, LLC	ART CLASS SUPPLIES - SKETCH PADS & CLAY	TN6235 - 22806	$ 1,643.95	10023397-541000	MAY RIVER HIGH	GENERAL FUND
05/03/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - UNDERGLAZE	TN6213 - 22743	$ 105.83	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	BLICK ART MATERIALS, LLC	ART DEPT. SUPPLIES - ADJUSTABLE ART STOOLS / CLASSROOM SEATING	TN6265 - 22934	$ 584.03	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
05/12/2022	BLICK ART MATERIALS, LLC	ARTS SUPPLIES - BRUSHES, PAINT TRAYS, SKETCH PADS, PENCILS, ERASERS, ZIP POUCHES, ETC.	TN6442 - 23600	$ 1,418.37	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	BLICK ART MATERIALS, LLC	ART DEPT. SUPPLIES - POLYMER GLOSS	TN6456 - 23799	$ 98.96	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAN PAINT REFILLS & MOSAIC TISSUE PAPER SQUARES	TN6465 - 23837	$ 85.76	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES-PAINT, COLORED & DRAWING PENCILS, INK, ART PAPER, ETC; REF. REFUND 6574-24254 (PARTIAL)	TN6540 - 24126	$ 2,796.67	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
05/18/2022	BLICK ART MATERIALS, LLC	REFUND - ART DRAWING PAPER; ITEM CANCELLED; REF. ORIG. TN 6540-24126 (PARTIAL)	TN6574 - 24254	$ (99.64)	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/18/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - DRAWING PAPER	TN6569 - 24238	$ 105.35	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - FOAM DAUBERS	TN6610 - 24422	$ 28.20	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/23/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES- SKETCH PENCILS, MARKERS, GLAZE KIT & GLUE; PARTIAL NOT RECVD; REF. REFUND TN 6875-25412	TN6713 - 24830	$ 137.03	10011237-541000-17000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES- SKETCH PENCILS, MARKERS, GLAZE KIT & GLUE; PARTIAL NOT RECVD; REF. REFUND TN 6875-25412	TN6713 - 24830	$ 421.75	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	BLICK ART MATERIALS, LLC	ART EXHIBIT SYSTEM - DISPLAY FEET	TN6693 - 24744	$ 228.96	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/26/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - COLORED SKETCH PENCILS	TN6807 - 25170	$ 25.84	10011237-541000-17000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/30/2022	BLICK ART MATERIALS, LLC	RELATED ARTS/ ART ROOM SUPPLIES - DRAWING PENCIL SETS, INK, TISSUE, CONSTRUCTION PAPER, PAINT, ETC.	TN6869 - 25391	$ 948.37	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
05/30/2022	BLICK ART MATERIALS, LLC	REFUND- ART SUPPLIES- COLORED PENCILS & GLAZES NOT RECVD; REF. ORIG. CHARGE TN 6713-24830 (PARTIAL)	TN6875 - 25412	$ (366.37)	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/30/2022	BLICK ART MATERIALS, LLC	SISA SUMMER CAMP SUPPLIES - TEMPERA PAINTS, CONSTRUCTION PAPER, PENCILS, GLUE & YARN	TN6861 - 25350	$ 245.63	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	BLU SITE SOLUTIONS OF SAVANNAH	PORT-A-JON RENTAL SERVICES - RRA (4/19-5/16, 2022)	TN6280 - 22983	$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/2022	BLUE COTTON	LADIES FIRST CLUB ATTIRE FOR SCHOOL EVENTS - T-SHIRTS	TN6494 - 23902	$ 286.73	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	BLUFFTON CUSTOM IMAGES INC	PRE-K, KINDER & 5TH GRADE STUDENTS - T-SHIRTS	TN6695 - 24752	$ 1,874.51	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	BLUFFTON FAMILY ENTERTAINMENT CENTER	DEPOSIT- PBIS RECOGNITION EVENT- BOWLING W/ PIZZA & DRINKS; DATE: 5/26/22; REF. TN 6881-25425 BAL	TN6652 - 24594	$ 50.00	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	BLUFFTON FAMILY ENTERTAINMENT CENTER	BAL. DUE-PBIS RECOGNITION EVENT-BOWLING W/ PIZZA & DRINKS; DATE: 5/26/22; REF. DEPOSIT TN 6652-24594	TN6881 - 25425	$ 635.80	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	BOARD MEMBER REIMBURSEMENT	MARCH 2022 TRAVEL REIMBURSEMENT	244911	$ 194.22	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BOARD MEMBER REIMBURSEMENT	APRIL 2022 TRAVEL REIMBURSEMENT	244911	$ 228.74	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BOARD MEMBER REIMBURSEMENT	FEB., MARCH, & APRIL 2022 TRAVEL REIMBURSEMENT	244831	$ 136.89	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BOARD MEMBER REIMBURSEMENT	APRIL 2022 TRAVEL REIMBURSEMENT	244836	$ 82.49	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BOARD MEMBER REIMBURSEMENT	APRIL 2022 TRAVEL REIMBURSEMENT	244863	$ 43.88	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
05/13/2022	BOARD MEMBER REIMBURSEMENT	SCSBA AT THE CAPITAL 2DAC EVENT; EXPENSE REIMBURSEMENT	244911	$ 177.84	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
05/20/2022	BOARD MEMBER REIMBURSEMENT	SCSBA AT THE CAPITAL 2DAC EVENT; EXPENSE REIMBURSEMENT	244967	$ 152.10	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
05/20/2022	BOARD MEMBER REIMBURSEMENT	SCSBA AT THE CAPITAL 2DAC EVENT; EXPENSE REIMBURSEMENT	245039	$ 171.99	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
05/20/2022	BOARD MEMBER REIMBURSEMENT	SCSBA AT THE CAPITAL 2DAC EVENT; EXPENSE REIMBURSEMENT	244984	$ 160.29	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
05/20/2022	BOARD MEMBER REIMBURSEMENT	SCSBA AT THE CAPITAL 2DAC EVENT; EXPENSE REIMBURSEMENT	245005	$ 159.12	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
05/20/2022	BOARD MEMBER REIMBURSEMENT	SCSBA AT THE CAPITAL 2DAC EVENT; EXPENSE REIMBURSEMENT	244991	$ 170.82	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
05/03/2022	BOJANGLES 1041	TEACHER APPRECIATION - BREAKFAST	TN6239 - 22817	$ 242.76	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	BOJANGLES 1041	CAREER DAY - BREAKFAST / BISCUITS	TN6615 - 24436	$ 118.39	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	BOOKSOURCE	FOXES READ PROGRAM - LEVELED READING BOOKS	TN6614 - 24433	$ 458.48	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	BOOSTER ENTERPRISES, INC.	RIVER RIDGE ACADEMY- BASE COST	244800	$ 2,000.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	BORIE DAVIS INC	HHISCA - 40HP FREQUENCY DRIVE	TN6212 - 22735	$ 2,986.00	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/12/2022	BOTTOM LINE PRODUCTS	DRAMA CLUB T-SHIRTS	TN6452 - 23656	$ 852.76	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	BOTTOM LINE PRODUCTS	CHORUS - SINGING OTTERS PERFORMANCE - T-SHIRTS	TN6700 - 24785	$ 434.54	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	SATURDAY CAMP PROGRAM - SERVICES PROVIDED - 1/8, 15, 22 & 29, 2022	244961	$ 3,728.00	22517501-531200-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/17/2022	BRADS TROPHIES & PLAQUES	TROPHIES - BASEBALL & SOFTBALL CHAMPIONSHIP WINNERS	TN6542 - 24130	$ 150.00	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	BRAINPOP LLC	ANNUAL SITE LICENSE RENEWAL; INSTRUCTIONAL ON LINE CURRICULUM LEARNING (5/4/22 - 5/3/23); PREPAID EXP.	TN6468 - 23725	$ 2,395.00	100-1192	BEAUFORT MIDDLE	GENERAL FUND
05/26/2022	BRAINPOP LLC	ADMIN/ RENEWAL SUBSCRIPTION - WEB BASED STEM INSTRUCTIONAL MATERIALS, 3 YR. TERM (6/2/22 - 6/1/25); 22/23 SY PREPAID EXP.	TN6803 - 25145	$ 9,499.17	201-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	BREAKERS RESORT SOUTH	REFUND - LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6208 - 22723	$ (221.42)	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/02/2022	BREAKERS RESORT SOUTH	REFUND - LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6208 - 22722	$ (197.01)	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/02/2022	BREAKERS RESORT SOUTH	REFUND - LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6208 - 22726	$ (21.10)	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	BRICK MARKERS USA, INC.	SELLING ENGRAVED BRICKS FUNDRAISER (11/19 -12/17, 2022)	245071	$ 2,276.20	70924405-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 2,687.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 1,351.00	10025487-532310	HHI MIDDLE	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 2,312.67	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 5,646.85	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 5,189.00	10025496-532310	HHI HIGH	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 5,296.67	10025497-532310	MAY RIVER HIGH	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22962	$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
05/05/2022	BRIGHTVIEW LANDSCAPES	MONTHLY ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES - MAY 2022	TN6274 - 22960	$ 6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
05/06/2022	BRYAN P. BATISTA	DJ SERVICES - MAY RIVER HIGH SCHOOL PROM 04/23/22	244647	$ 800.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	BRYAN P. BATISTA	DJ SERVICES - BLUFFTON MIDDLE SCHOOL 8TH GRADE DANCE 5/20/22	245067	$ 350.00	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	BSN SPORTS LLC	ATHLETICS - TEAM SUPPLIES - BASEBALL & SOFTBALL T-SHIRTS, BASES & CAPS	TN6201 - 22671	$ 1,941.16	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/02/2022	BSN SPORTS LLC	ATHLETICS / TRACK & FIELD EQUIPMENT - SAFETY PAD FOR HIGH JUMP	TN6201 - 22672	$ 2,081.84	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/04/2022	BSN SPORTS LLC	ATHLETICS - BASEBALLS & SOCCER BALLS	TN6268 - 22943	$ 836.34	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
05/05/2022	BSN SPORTS LLC	ATHLETICS - SOFTBALL BATTERS BOX TEMPLATE	TN6275 - 22965	$ 205.64	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	BSN SPORTS LLC	ATHLETICS - BASKETBALLS, SCOREBOOKS & L/S SHIRT	TN6319 - 23163	$ 1,109.10	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	BSN SPORTS LLC	ATHLETICS - SOCCER TEAM EQUIPMENT - BALLS, SOCCER NETS & SCRIMMAGE VESTS	TN6319 - 23162	$ 1,209.08	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	BSN SPORTS LLC	ATHLETICS - MULTI-SPORT UNIFORM SOCKS	TN6311 - 23137	$ 45.42	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	BSN SPORTS LLC	ATHLETICS - SOCCER UNIFORM GOALIE JERSEY & SOCKS	TN6311 - 23126	$ 258.29	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	BSN SPORTS LLC	ATHLETICS - FOOTBALL JERSEYS & GAME PANTS; TRACK & FIELD GIRLS TEAM UNIFORM SINGLETS & SHORTS	TN6369 - 23375	$ 9,236.84	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
05/11/2022	BSN SPORTS LLC	BLHS - SOFTBALL WIND SCREEN & POLY FENCE GUARD	TN6407 - 23500	$ 4,960.96	51925398-541004-52008	BLUFFTON HIGH	CAPITAL FUND
05/11/2022	BSN SPORTS LLC	JROTC - UNIT T-SHIRTS	TN6435 - 23582	$ 361.25	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	BSN SPORTS LLC	BLHS - ATHLETICS - PRO-STYLE DOWN INDICATOR HEAD W/ POLE /MARKERS	TN6441 - 23597	$ 224.72	51925398-541004-52008	BLUFFTON HIGH	CAPITAL FUND
05/12/2022	BSN SPORTS LLC	BLHS - ATHLETICS - CUSTOM PRINT PYLONS	TN6441 - 23598	$ 334.96	51925398-541004-52008	BLUFFTON HIGH	CAPITAL FUND
05/17/2022	BSN SPORTS LLC	ATHLETICS - TRACK & FIELD SUPPLIES - DISCUS & BATONS	TN6524 - 24038	$ 104.94	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/18/2022	BSN SPORTS LLC	ATHLETICS - SOCCER TEAM UNIFORMS (TOPS & BOTTOMS)	TN6568 - 24228	$ 4,464.72	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	BSN SPORTS LLC	HHIHS - TRACK & FIELD EQUIPMENT - HS ELITE ALUMINUM HURDLES	TN6621 - 24458	$ 7,314.00	10025496-541000	HHI HIGH	GENERAL FUND
05/20/2022	BSN SPORTS LLC	HEMMS - ATHLETIC EQUIPMENT FOR WEIGHT ROOM - BARS, ANGLED LEG PRESS, TIMERS, DUMBBELL SET, ETC.	TN6621 - 24459	$ 6,861.83	51925388-541004-52008	HE MCCRACKEN MIDDLE	CAPITAL FUND
05/23/2022	BSN SPORTS LLC	HEMMS - ATHLETIC EQUIPMENT FOR WEIGHT ROOM - DUMBBELL RACK, BUMPER PLAT TRAYS, HALF RACKS & BENCHES	TN6691 - 24742	$ 12,506.49	51925388-541004-52008	HE MCCRACKEN MIDDLE	CAPITAL FUND
05/24/2022	BSN SPORTS LLC	BHS - SOFTBALL FIELD COVER / TARP	TN6724 - 24884	$ 4,756.22	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/24/2022	BSN SPORTS LLC	BHS - BASEBALL FIELD COVER / TARP	TN6724 - 24885	$ 8,335.84	10025490-554000	BEAUFORT HIGH	GENERAL FUND
05/26/2022	BSN SPORTS LLC	ATHLETICS - TRACK & FIELD TEAM - PRACTICE UNIFORMS	TN6792 - 25113	$ 1,707.72	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/26/2022	BSN SPORTS LLC	BHS - ATHLETIC EQUIPMENT - REPLACEMENT BATTING CAGE SCREEN / FUNNEL	TN6786 - 25085	$ 877.68	53825390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 632.82	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 632.82	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 632.82	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 632.82	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 1,336.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 773.58	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 1,265.64	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 703.18	10025496-532302	HHI HIGH	GENERAL FUND
05/05/2022	BTS THYSSENKRUPP	QUARTERLY ELEVATOR MAINTENANCE SERVICES (3/1-5/31, 2022)	TN6280 - 22988	$ 614.41	10025497-532302	MAY RIVER HIGH	GENERAL FUND
05/12/2022	BUDGET PRINT CENTER	RETURN ADDRESS ENVELOPES (PRINT SERVICES)	TN6443 - 23610	$ 489.72	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	BUDGET PRINT CENTER	SUMMER READING PROGRAM BOOKS	245073	$ 3,021.00	21817301-543000-91119	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	BUDS & BLOOMS	FLORAL CENTERPIECES & FERNS FOR SENIOR NIGHT/GRADUATION STAGE	TN6836 - 25269	$ 266.06	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/02/2022	BUF'S	ENGRAVED PLAQUES FOR TRACK & FIELD; DESK NAME PLATE; OVERCHARGE ERROR; REFUND PENDING	TN6196 - 22641	$ 92.43	10023390-541000	BEAUFORT HIGH	GENERAL FUND
05/02/2022	BUF'S	DOOR NAME PLATES & HOLDERS	TN6172 - 22530	$ 65.51	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	BUF'S	TEACHER APPRECIATION SUPPLIES - DESK NAME PLATES / SIGNS	TN6341 - 23255	$ 1,129.54	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	BUF'S	DOOR NAME PLATE HOLDER	TN6439 - 23592	$ 9.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/23/2022	BUF'S	GRADUATION PLAQUES	TN6698 - 24775	$ 169.60	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/26/2022	BUF'S	EMPLOYEE NAME PLATES	TN6788 - 25088	$ 79.71	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/26/2022	BUF'S	BAND AWARDS - ENGRAVED PLATES	TN6804 - 25159	$ 127.20	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	BUF'S	RETIREMENT & STUDENT RECOGNITION - ENGRAVED PLATES & TROPHIES	TN6867 - 25371	$ 309.52	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	BUREAU OF EDUCATION & RESEARCH	BUREAU OF ED. & RESEARCH- "USING GUIDED MATH..." ON LINE TRAINING REGISTRATION; DATES: 6/29-30, 2022	TN6387 - 23433	$ 469.00	20222433-531200	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/10/2022	BUREAU OF EDUCATION & RESEARCH	BUREAU OF ED. & RESEARCH- "USING GUIDED MATH..." ON LINE TRAINING REGISTRATION; DATES: 6/29-30, 2022	TN6387 - 23435	$ 469.00	20222433-531200	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/10/2022	BUREAU OF EDUCATION & RESEARCH	BUREAU OF ED. & RESEARCH- "USING GUIDED MATH..." ON LINE TRAINING REGISTRATION; DATES: 6/29-30, 2022	TN6387 - 23436	$ 469.00	20222433-531200	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/06/2022	BURR & FORMAN, LLP	APRIL INSTALLMENT RETAINER AGREEMENT THRU 02/28/22	244659	$ 3,497.02	10023101-531900	DISTRICT OFFICE	GENERAL FUND
05/27/2022	BURR & FORMAN, LLP	BILL SUMMARY THROUGH 04/30/22	245074	$ 1,215.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
05/20/2022	BURTON FIRE DISTRICT	CPR CLASS DATED 05/12/22 FOR PARTICIPANTS	244965	$ 175.00	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	CAB INSTALLERS INC	W/O 329920 - INSTALLED DATA DROP FOR CAMERA	244661	$ 734.73	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
05/06/2022	CAB INSTALLERS INC	W/O #354553--QUOTE #20-372 - RRA	244661	$ 2,410.92	10026679-534501	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	CAB INSTALLERS INC	INSTALLATION - DOOR CONTROL CARD READER	244966	$ 1,194.32	10025487-532301	HHI MIDDLE	GENERAL FUND
05/20/2022	CAB INSTALLERS INC	INSTALLATION - PAGING AMP	244966	$ 540.17	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
05/09/2022	CANVA I03412-16583206	PARENT BROCHURES (PRINT SERVICES)	TN6356 - 23326	$ 26.50	10023338-536000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 334201-96 REPLACE BREAKER	244968	$ 32.66	10025496-541001	HHI HIGH	GENERAL FUND
05/30/2022	CARAVELLE RESORT INC	LODGING DEPOSIT - SCASA INNOVATIVE IDEAS INSTITUTE CONF.; MYRTLE BEACH, SC; DATES: 6/19-22,2022; REFUND PENDING	TN6847 - 25302	$ 253.12	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/18/2022	CAROLINA BIOLOGICAL	SCIENCE - ANATOMY CLASS - DISSECTION ITEMS	TN6579 - 24267	$ 400.15	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/18/2022	CAROLINA BIOLOGICAL	HANDS ON SCIENCE MATERIALS - ONLINE / DIGITAL INSTRUCTIONAL RESOURCES - "MODELING MITOSIS & MEIOSIS"	TN6584 - 24286	$ 70.03	10022101-534500-12600	DISTRICT OFFICE	GENERAL FUND
05/19/2022	CAROLINA BIOLOGICAL	HANDS ON SCIENCE MATERIALS - MODELING MITOSIS & MEIOSIS KITS, DNA KITS, WIZARD ROCKETS, ETC.	TN6616 - 24446	$ 1,381.39	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
05/30/2022	CAROLINA BIOLOGICAL	HANDS ON SCIENCE SUPPLIES - CELL RESPIRATION, ANIMAL BEHAVIOR, PLANETARY MOTION & PSYCHROMETERS	TN6870 - 25401	$ 815.86	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/03/2022	CAROLINA CAMPUS SUPPLY	BAND - YEAR END AWARDS	TN6213 - 22737	$ 167.21	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	CAROLINA FLORAL DESIGN	TEACHER & SUPPORT STAFF OF THE YEAR RECOGNITION - FLOWERS	TN6354 - 23316	$ 63.60	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	CAROLINA FLORAL DESIGN	NURSE APPRECIATION / RECOGNITION & CULTURAL FESTIVAL - FLOWERS	TN6420 - 23533	$ 143.10	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	CAROLINA GLASS LLC	REPLACE BROKEN WINDOW - LIMS	TN6280 - 23001	$ 493.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
05/05/2022	CAROLINA GLASS LLC	REPLACE GLASS DOOR - BCHS (DUE TO VANDALISM)	TN6280 - 22982	$ 534.62	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
05/11/2022	CAROLINA GLASS LLC	REPLACEMENT SCREENS - PRES	TN6412 - 23515	$ 980.34	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/18/2022	CAROLINA GLASS LLC	BUS# 8190-17 - GLASS REPAIRS (SEALANT & LABOR INCLUDED)	TN6554 - 24160	$ 385.34	65025501-532304	DISTRICT OFFICE	INSURANCE
05/02/2022	CAROLINA INTERNATIONAL TRUCKS	FAN & POLY V BELTS FOR COUNTY BUSES	TN6178 - 22552	$ 897.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT. SUPPLIES - FILTERS & CRANK CASES	TN6554 - 24158	$ 2,226.54	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/25/2022	CAROLINA INTERNATIONAL TRUCKS	SEAT COVERS & FOAM FOR THE BUSES	TN6754 - 24969	$ 1,955.41	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/03/2022	CAROLINA TRANSIT INC	CHARTER BUS SERVICES - BOYS SOCCER TEAM PLAYOFFS; N MYRTLE BEACH, SC; EVENT DATE: 5/2/22	TN6231 - 22795	$ 2,264.90	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
05/12/2022	CAROLINA TRANSIT INC	ATHLETICS - CHARTER BUS SERVICES - BASEBALL PLAYOFFS TEAM TRAVEL; HARTSVILLE, SC; DATE: 5/12/22	TN6460 - 23686	$ 1,647.20	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	CAROLINA TRANSIT INC	CHARTER BUS SERVICES - BLHS SOCCER TEAM TRAVEL TO PLAYOFFS 5/5/22	244806	$ 1,500.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
05/23/2022	CAROLINA TRANSIT INC	ATHLETICS- CHARTER BUS SERVICES- BASEBALL TEAM TRAVEL TO LOWER STATE PLAYOFFS, JAMES ISLAND, 5/16/22	TN6708 - 24811	$ 1,544.25	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
05/23/2022	CAROLINA TRANSIT INC	ATHLETICS- CHARTER BUS SERVICES- BASEBALL TEAM TRAVEL TO LOWER STATE PLAYOFFS, JAMES ISLAND, 5/16/22	TN6708 - 24811	$ 45.56	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	CAROLINA TRANSIT INC	ATHLETICS - CHARTER BUS SERVICES - TRACK & FIELD MEET / STATE FINALS; COLUMBIA, SC; DATES: 5/20-21	TN6740 - 24933	$ 2,500.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/24/2022	CAROLINA TRANSIT INC	ATHLETICS - CHARTER BUS SERVICES - TRACK & FIELD MEET / STATE FINALS; COLUMBIA, SC; DATES: 5/20-21	TN6740 - 24933	$ 382.60	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
05/24/2022	CAROLINA TRANSIT INC	ATHLETICS- CHARTER BUS SERVICES (2)- TRACK & FIELD TEAM PLAYOFF QUALIFIER; FLORCENCE, SC; 5/14/22	TN6740 - 24931	$ 3,294.40	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
05/12/2022	CAROWINDS CALL CENTER	BAND - CAROWINDS FESTIVAL OF MUSIC PERFORMANCE REGISTRATION / ADMISSION TICKETS; EVENT DATE: 5/26/22	TN6468 - 23721	$ 3,029.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	CBI PARALLELS	ANNUAL PARALLELS DESKTOP LICENSE FOR TECHNOLOGY; 22/23 SY PREPAID EXPENSE	TN6771 - 25037	$ 79.99	100-1192	DISTRICT OFFICE	GENERAL FUND
05/13/2022	CBRE HEERY, INC.	RFP #20-023 CONSTRUCTION SERVICES	244808	$ 142,364.46	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
05/02/2022	CDW GOVT #W608379	TECHNOLOGY - REPLACEMENT UPS SYSTEMS	TN6197 - 22646	$ 1,201.36	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/02/2022	CDW GOVT #W620762	HEADPHONES	TN6176 - 22548	$ 12,505.03	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/20/2022	CDW GOVT #X494110	USB CHARGING HUBS	TN6644 - 24559	$ 564.41	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/24/2022	CDW GOVT #X629180	IFB# 20-040 - REPLACEMENT UPS SYSTEM BATTERIES	TN6741 - 24935	$ 1,050.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/12/2022	CEDAR FAIR SOUTHWEST INC	ORCHESTRA & CHORUS FESTIVAL OF MUSIC REGISTRATION; EVENT DATE: 5/26/22	TN6467 - 23720	$ 621.99	70891100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	CEDAR FAIR SOUTHWEST INC	ORCHESTRA & CHORUS FESTIVAL OF MUSIC REGISTRATION; EVENT DATE: 5/26/22	TN6467 - 23720	$ 1,446.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	CEDAR FAIR SOUTHWEST INC	LADIES FIRST CLUB - CAROWINDS STUDENT FIELD TRIP ADMISSION TICKETS; EVENT DATE: 5/12/22	TN6494 - 23898	$ 1,584.99	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	CEDAR FAIR SOUTHWEST INC	ORCHESTRA/CHORUS- CAROWINDS FESTIVAL OF MUSIC PERFORMANCE REGISTRATION/ ADD. TICKETS; DATE: 5/26/22	TN6715 - 24846	$ 50.00	70891100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	CEDAR FAIR SOUTHWEST INC	ORCHESTRA/CHORUS- CAROWINDS FESTIVAL OF MUSIC PERFORMANCE REGISTRATION/ ADD. TICKETS; DATE: 5/26/22	TN6715 - 24846	$ 150.03	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	CENGAGE LEARNING, INC	LEVELED LIBRARIES / BOOKS FOR ESOL	TN6579 - 24270	$ 524.63	10016297-543000	MAY RIVER HIGH	GENERAL FUND
05/13/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	VIRTUAL PROF. DEVELOP. SERVICES 3/14/22 PER CONTRACT	244809	$ 2,000.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	VIRTUAL PROF. DEVELOP. SERVICES 2/22/22 PER CONTRACT	244809	$ 6,600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	VIRTUAL PROF. DEVELOP. SERVICES 2/22/22 PER CONTRACT	244970	$ 2,200.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	CHAOS DESIGNS, INC.	PROM TICKETS (PRINT SERVICES)	244666	$ 192.92	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 050622	244625	$ 268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
05/20/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 052022	244929	$ 268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
05/06/2022	CHEMGARD INC	IFB# 17-007 SERVICE CONTRACT BILLING - COOLING TOWERS	TN6310 - 23118	$ 914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
05/19/2022	CHEMSEARCH	MAINTENANCE STOCK - DUO POWER	TN6592 - 24312	$ 255.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/19/2022	CHEMSEARCH	MAINTENANCE STOCK - STING X PRO AEROSOL	TN6592 - 24315	$ 1,897.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	CHICKEN SALAD CHICK - 163	TEACHER APPRECIATION WEEK - LUNCH	TN6322 - 23185	$ 686.34	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	CHICKEN SALAD CHICK - 163	FACULTY & STAFF APPRECIATION - LUNCH	TN6365 - 23351	$ 1,788.48	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	CHICKEN SALAD CHICK - 163	END OF YEAR FACULTY & STAFF LUNCH 5/27/22	TN6878 - 25421	$ 822.96	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	CHICK-FIL-A #00945	ATHLETICS - TRACK & FIELD STATE CHAMPIONSHIP TEAM TRAVEL - MEAL	TN6698 - 24774	$ 289.10	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	CHICK-FIL-A #01229	TEACHER APPRECIATION - BREAKFAST	TN6299 - 23092	$ 590.54	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	CHICK-FIL-A #01229	5TH GRADE STUDENT HONORS AWARDS - BREAKFAST	TN6790 - 25100	$ 378.06	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	CHICK-FIL-A #01476	TEACHER APPRECIATION WEEK - BREAKFAST	TN6258 - 22909	$ 462.50	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	CHICK-FIL-A #01476	ATHLETICS - BASEBALL TEAM PLAYOFFS - PRE-GAME MEAL 5/3/22	TN6289 - 23038	$ 115.61	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	CHICK-FIL-A #01476	FACULTY & STAFF APPRECIATION - LUNCH	TN6316 - 23155	$ 773.97	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	CHICK-FIL-A #01476	RIGHT CHOICES - TEACHER APPRECIATION - LUNCH 5/9/22	TN6423 - 23543	$ 128.69	70095300-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	CHICK-FIL-A #01476	NURSE APPRECIATION - LUNCH	TN6454 - 23793	$ 29.24	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	CHICK-FIL-A #01476	RIGHT CHOICES - TEACHER APPRECIATION - LUNCH 5/18/22	TN6633 - 24514	$ 150.39	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 4/18-21, 2022	244667	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 4/25-28, 2022	244667	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 5/2-5, 2022	244811	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 5/9-12, 2022	244971	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	CHURCH OF THE HARVEST APOSTOLIC	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 5/16-19, 2022	245076	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 332176-04 MONTHLY STOCK SOB	244812	$ 35.09	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/13/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 332746-44 INTALL HAND DRYERS IN RESTROOM	244812	$ 222.91	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY SERVICES - PER CONTRACT, 4/19/22-BASEBALL GAME	244668	$ 210.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY SERVICES - PER CONTRACT, BCHS WATERFRONT GRADUATION 05/24/22 (BAL. DUE)	244814	$ 1,100.00	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY SERVICES - PER CONTRACT, 4/22-24, 2022 SOCCER GAMES	244813	$ 210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	CITY OF BEAUFORT SOUTH CAROLINA	CPR CLASSES FOR PARENTS; TRAINING SERVICES PROVIDED	245077	$ 490.00	33818801-539900-90003	DISTRICT OFFICE	EIA FUND
05/27/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY SERVICES - PER CONTRACT, 4/22-24, 2022 SOCCER GAMES	245078	$ 210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	CO OF GEORGETOWN-OFFICE COUNTY	BCHS VS GEORGETOWN SOFTBALL PLAYOFFS 05/06/22	244816	$ 221.40	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	COACHLIGHT TOURS LLC	CHARTER BUS SERVICES / TRANSPORTATION - 3RD ROUND GIRLS SOFTBALL PLAYOFF GAMES, SOUTH AIKEN - 5/9/22	TN6235 - 22804	$ 2,250.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
05/03/2022	COACHLIGHT TOURS LLC	CHARTER BUS SERVICES / TRANSPORTATION - 1ST ROUND BASEBALL PLAYOFFS; SOUTH FLORENCE, SC - 5/3/22	TN6235 - 22805	$ 2,667.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
05/04/2022	COACHLIGHT TOURS LLC	ATHLETICS- CHARTER BUS SERVICES - BOYS SOCCER AAAA PLAYOFFS TEAM TRAVEL; AIKEN, SC; DATE: 5/2/22	TN6243 - 22833	$ 2,350.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
05/05/2022	COACHLIGHT TOURS LLC	CHARTER BUS SERVICES - BOYS SOCCER TEAM TRAVEL TO 2ND ROUND PLAYOFFS; MYRTLE BEACH, SC; DATE: 5/4/22	TN6299 - 23090	$ 3,350.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
05/09/2022	COACHLIGHT TOURS LLC	ATHLETICS - MOTORCOACH SERVICES - BASEBALL PLAYOFFS TEAM TRAVEL; N. AUGUSTA, SC; DATE: 5/3/22	TN6340 - 23242	$ 2,250.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
05/09/2022	COACHLIGHT TOURS LLC	ATHLETICS - MOTORCOACH SERVICES - BASEBALL PLAYOFFS TEAM TRAVEL; HARTSVILLE, SC; DATE: 5/9/22	TN6340 - 23244	$ 2,500.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
05/10/2022	COACHLIGHT TOURS LLC	ATHLETICS - MOTORCOACH SERVICES - SOFTBALL TEAM TRAVEL TO 1ST ROUND PLAYOFFS; AIKEN, SC; 5/4/22	TN6397 - 23473	$ 2,250.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
05/17/2022	COACHLIGHT TOURS LLC	BAL. DUE - CHARTER BUS SERVICES; BAND STUDENT TRIP TO FESTIVAL OF MUSIC - CAROWINDS, 5/26/22	TN6545 - 24134	$ 1,000.00	10019080-566000	BEAUFORT MIDDLE	GENERAL FUND
05/17/2022	COACHLIGHT TOURS LLC	BAL. DUE - CHARTER BUS SERVICES; BAND STUDENT TRIP TO FESTIVAL OF MUSIC - CAROWINDS, 5/26/22	TN6545 - 24134	$ 2,960.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	COACHLIGHT TOURS LLC	ATHLETICS- MOTOR COACH SERVICES-GIRLS SOCCER TEAM TRAVEL TO PLAYOFFS; MYRTLE BEACH, SC; DATE: 5/3/22	TN6752 - 24964	$ 2,500.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
05/16/2022	COASTAL DISCOVERY MUSEUM	STUDENT FIELD TRIP ADMISSIONS; PINCKNEY ISLAND NATURE TOUR 5/2 & BEACH DISCOVERY TOUR 5/9, 2022	TN6514 - 24001	$ 187.95	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
05/18/2022	COASTAL DISCOVERY MUSEUM	2ND GRADE STUDENT FIELD TRIP ADMISSIONS, SALT MARSH TOURS; DATES: 5/4-5, 2022	TN6561 - 24191	$ 440.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	COASTAL DISCOVERY MUSEUM	VIRTUAL IN CLASS LEARNING PROGRAM REGISTRATION FEES (SEA TURTLES, REPTILES, MARSH CRITTERS, ETC.)	TN6591 - 24306	$ 1,360.00	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/19/2022	COASTAL DISCOVERY MUSEUM	KINDER, 1ST & 3RD GRADE STUDENT FIELD TRIP ADMISSIONS;PINCKNEY ISLAND TOUR & SEA TURTLE/ BUTTERFLY	TN6591 - 24305	$ 1,932.00	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/25/2022	COASTAL DISCOVERY MUSEUM	2ND GRADE STUDENT FIELD TRIP ADMISSONS; "ALL ABOUT OWLS & LIFE IN COLONIAL TIMES"; DATE. 4/28/22	TN6751 - 24961	$ 389.48	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/25/2022	COASTAL DISCOVERY MUSEUM	2ND GRADE STUDENT FIELD TRIP ADMISSONS; "ALL ABOUT OWLS & LIFE IN COLONIAL TIMES"; DATE: 4/28/22	TN6751 - 24961	$ 860.52	70632301-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES	245079	$ 1,408.64	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES	245079	$ 1,408.64	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
05/27/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES	245079	$ 2,817.28	10025896-539900	HHI HIGH	GENERAL FUND
05/27/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES	245079	$ 5,437.50	10025897-539900	MAY RIVER HIGH	GENERAL FUND
05/27/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES	245079	$ 5,437.50	10025898-539900	BLUFFTON HIGH	GENERAL FUND
05/10/2022	COCA COLA CONSOLIDATED INC	ATHLETICS - TRACK & FIELD CONCESSION STAND SUPPLIES - DRINKS	TN6389 - 23442	$ 550.28	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	CODE 1 TRAINING SOLUTIONS LLC	BLHS - PROF. DEVELOP. HEALTH SCIENCE/SPORTS MED INSTRUCTOR VIRTUAL TRAINING REGIST. 6/9/22 & MANUAL	TN6827 - 25234	$ 399.95	32811501-531200-90021	DISTRICT OFFICE	EIA FUND
05/24/2022	COGNIA	STEM CERTIFICATION FOR RRA	TN6736 - 24915	$ 900.00	10011401-564000	DISTRICT OFFICE	GENERAL FUND
05/05/2022	COLLABORATIVECLASSROOM	TEACHING REIMAGINED/FOSTERING LEARNING VIRTUAL CONFERENCE REGISTRATION; DATES: 6/22-23, 2022	TN6284 - 23021	$ 200.00	10011262-531200	HHI ELEMENTARY	GENERAL FUND
05/05/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT EXAMS; SCHOOL DAY EXAM / TESTING ADMINISTRATION 3/23/22 (11TH & 12TH GRADE STUDENTS)	TN6290 - 23042	$ 376.00	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
05/05/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT EXAMS; SCHOOL DAY EXAM / TESTING ADMINISTRATION 3/2/22 (11TH GRADE STUDENTS)	TN6290 - 23055	$ 1,128.00	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT EXAMS; SCHOOL DAY EXAM / TESTING ADMINISTRATION 3/2/22 (11TH GRADE STUDENTS)	244817	$ 2,679.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
05/13/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT EXAMS; SCHOOL DAY EXAM / TESTING ADMINISTRATION 3/2/22 (11TH GRADE STUDENTS)	244817	$ 5,076.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
05/20/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT EXAMS; SCHOOL DAY EXAM / TESTING ADMINISTRATION 3/2/22 (11TH GRADE STUDENTS)	244972	$ 4,935.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
05/27/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT EXAMS; SCHOOL DAY EXAM / TESTING ADMINISTRATION 3/23/22 (11TH & 12TH GRADE STUDENTS)	245082	$ 141.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
05/27/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT EXAMS; SCHOOL DAY EXAM / TESTING ADMINISTRATION 3/23/22 (11TH & 12TH GRADE STUDENTS)	245082	$ 282.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
05/27/2022	COLLEGE ENTRANCE EXAMINATION BOARD	SAT EXAMS; SCHOOL DAY EXAM / TESTING ADMINISTRATION 3/2/22 (11TH GRADE STUDENTS)	245082	$ 4,935.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
05/20/2022	COLLETON COUNTY SCHOOL DISTRICT	2022 COUGAR TRACK CLASSIC ENTRY FEE - WBECHS	244973	$ 150.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24484	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24486	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24487	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24488	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24489	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24490	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24491	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24492	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24493	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24494	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24495	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24496	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24498	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24499	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24501	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24502	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24503	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24505	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24506	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24507	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24508	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	COMFORT INN BLYTHEWOOD	LODGING - TRACK & FIELD TEAM CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6629 - 24509	$ 123.07	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/13/2022	COMMUNITY FOUNDATION OF THE LOWCOUNTRY	AMAZING GRACE SULAK SCHOLARSHIP FUND	244818	$ 1,050.85	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	COMPLIANCESIGNS.COM	MAINTENANCE STOCK - FIRE ALARM CONTROL PANEL SIGNS	TN6821 - 25218	$ 49.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/25/2022	CONSORTIUM FOR SCHOOL NET	CONSORTIUM FOR SCHOOL NETWORKING - ANNUAL INSTITUTIONAL MEMBERSHIP FEES - 22/23 SY PREPAID EXPENSE	TN6771 - 25035	$ 1,150.00	100-1192	DISTRICT OFFICE	GENERAL FUND
05/06/2022	CONTINENTAL MATHEMATICS LEAGUE INC	GRADE 2,3,4 & 5 - CONTINENTAL MATHEMATICS LEAGUE FEES FOR GT STUDENTS	244670	$ 345.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/06/2022	CONTRACT CONSTRUCTION, INC.	RFP #20-016 CONSTRUCTION SERVICES	244671	$ 2,089.00	54225344-532300-51001	SHANKLIN ELEMENTARY	CAPITAL FUND
05/20/2022	CONTRACT CONSTRUCTION, INC.	RFP #20-016 CONSTRUCTION SERVICES	244974	$ 846,400.82	51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
05/27/2022	CONTRACT CONSTRUCTION, INC.	RFP #20-016 CONSTRUCTION SERVICES	245083	$ 48,112.20	54325385-552010-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
05/27/2022	CORWIN PRESS, INC.	SHAKE UP/ SHARED & RAMPED UP READ BOOKS	245084	$ 5,826.70	21817301-543000-91119	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/19/2022	COUNTRY INN & SUITES	LODGING - LEADER IN ME SUMMER LEADERSHIP ACADEMY; MURRELLS INLET, SC; DATES: 6/21-23, 2022	TN6603 - 24364	$ 358.40	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	COUNTRY INN & SUITES	LODGING - LEADER IN ME SUMMER LEADERSHIP ACADEMY; MURRELLS INLET, SC; DATES: 6/21-23, 2022	TN6603 - 24369	$ 358.40	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
05/23/2022	COUNTRY INN & SUITES	LODGING - TRACK & FIELD TEAM STATE CHAMPIONSHIP MEET TRAVEL; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6688 - 24733	$ 660.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/05/2022	COURTYARD BY MARRIOTT	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6285 - 23022	$ 389.85	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/05/2022	COURTYARD BY MARRIOTT	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6285 - 23023	$ 389.85	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/05/2022	COURTYARD BY MARRIOTT	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6285 - 23025	$ 389.85	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/05/2022	COURTYARD BY MARRIOTT	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6285 - 23026	$ 389.85	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/05/2022	COURTYARD BY MARRIOTT	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6285 - 23027	$ 389.85	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/12/2022	COURTYARD BY MARRIOTT	LODGING - ATHLETICS - BOYS TENNIS STATE SINGLES; FLORENCE, SC; DATES: 5/8-10, 2022	TN6460 - 23696	$ 228.48	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	COURTYARD BY MARRIOTT	LODGING - ATHLETICS - BOYS TENNIS STATE SINGLES; FLORENCE, SC; DATES: 5/8-10, 2022	TN6460 - 23698	$ 250.73	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	COURTYARD BY MARRIOTT	LODGING BAL. DUE - PSUG CONFERENCE; MYRTLE BEACH, SC ; DATES: 5/8-11, 2022; REF. TN 6285-23022	TN6476 - 23780	$ 0.03	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/13/2022	COURTYARD BY MARRIOTT	LODGING BAL. DUE - PSUG CONFERENCE; MYRTLE BEACH, SC ; DATES: 5/8-11, 2022; REF. TN 6285-23023	TN6476 - 23781	$ 0.03	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/13/2022	COURTYARD BY MARRIOTT	LODGING BAL. DUE - PSUG CONFERENCE; MYRTLE BEACH, SC ; DATES: 5/8-11, 2022; REF. TN 6285-23025	TN6476 - 23782	$ 0.03	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/13/2022	COURTYARD BY MARRIOTT	LODGING BAL. DUE - PSUG CONFERENCE; MYRTLE BEACH, SC ; DATES: 5/8-11, 2022; REF. TN 6285-23026	TN6476 - 23784	$ 0.03	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/13/2022	COURTYARD BY MARRIOTT	LODGING BAL. DUE - PSUG CONFERENCE; MYRTLE BEACH, SC ; DATES: 5/8-11, 2022; REF. TN 6285-23027	TN6476 - 23785	$ 0.03	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/19/2022	COURTYARD BY MARRIOTT	LODGING - ATHLETICS - BOYS GOLF STATE TOURNAMENT TEAM TRAVEL; COLUMBIA, SC; DATES: 5/15-17, 2022	TN6608 - 24411	$ 250.88	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	COURTYARD BY MARRIOTT	LODGING - ATHLETICS - BOYS GOLF STATE TOURNAMENT TEAM TRAVEL; COLUMBIA, SC; DATES: 5/15-17, 2022	TN6608 - 24414	$ 250.88	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	COURTYARD BY MARRIOTT	LODGING - ATHLETICS - BOYS GOLF STATE TOURNAMENT TEAM TRAVEL; COLUMBIA, SC; DATES: 5/15-17, 2022	TN6608 - 24416	$ 250.88	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	CREGGER COMPANY INC	REPLACE LIGHTS - HHIES	TN6181 - 22562	$ 241.08	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/06/2022	CREGGER COMPANY INC	FLOOD LIGHT REPAIR - HHIES	TN6310 - 23120	$ 51.86	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/09/2022	CREGGER COMPANY INC	EXIT SIGN REPAIRS - HHIHS	TN6345 - 23279	$ 64.51	10025496-541001	HHI HIGH	GENERAL FUND
05/09/2022	CREGGER COMPANY INC	GYM LIGHTS - REPAIR & REPLACE - FLUORESCENT BULBS - BLHS	TN6345 - 23273	$ 192.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/19/2022	CREGGER COMPANY INC	INSTALL ELECTRICAL PLUGS - BJACE	TN6592 - 24309	$ 195.73	10025410-541001	DISTRICT OFFICE	GENERAL FUND
05/23/2022	CREGGER COMPANY INC	REFUND - HOT WATER REPAIR - SELECT PARTS RETURNED; REF. ORIG. CHARGE TN 6697-24765	TN6697 - 24770	$ (25.94)	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/23/2022	CREGGER COMPANY INC	HOT WATER REPAIR - CONNECTORS & ADAPTERS - PRES; SELECT ITEMS RETURNED; REF. REFUND TN 6697-24770	TN6697 - 24765	$ 159.02	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/27/2022	CREGGER COMPANY INC	MAINTENANCE STOCK - RESTROOM REPAIR SUPPLIES - REF. TN 6821-25217 FOR BAL. OF PAYMENT	TN6821 - 25215	$ 658.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	CREGGER COMPANY INC	MAINTENANCE STOCK - RESTROOM REPAIR SUPPLIES - REF. TN 6821-25215 FOR BAL. OF PAYMENT	TN6821 - 25217	$ 663.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	CREGGER COMPANY INC	REPLACE TOILET BOWL WITH SEAT - JJDECC	TN6821 - 25220	$ 128.34	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/30/2022	CREGGER COMPANY INC	REPLACE LIGHTS - FOOTBALL FIELD - MRHS	TN6854 - 25318	$ 81.30	10025497-541001	MAY RIVER HIGH	GENERAL FUND
05/10/2022	CROWN AWARDS INC	ATHLETICS - SPORTS AWARDS FOR STUDENTS	TN6391 - 23450	$ 570.81	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	CROWN AWARDS INC	OUTSTANDING SENIOR AWARDS / PLAQUES	TN6408 - 23501	$ 175.37	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	CROWN AWARDS INC	AWARD / TROPHY FOR DRAMA DEPT.	TN6504 - 23943	$ 68.16	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	CROWNE PLAZA GREENVILLE	LODGING - SC SDE OCTE EDUCATION & BUSINESS SUMMIT REGISTRATION; GREENVILLE, SC; DATES: 6/26-30, 2022	TN6610 - 24420	$ 417.08	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/04/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER DELIVERY	TN6261 - 22918	$ 41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL	TN6314 - 23150	$ 22.60	10022101-532500	DISTRICT OFFICE	GENERAL FUND
05/06/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER DELIVERY	TN6314 - 23150	$ 16.43	10022101-569911	DISTRICT OFFICE	GENERAL FUND
05/11/2022	CULLIGAN OF LOW COUNTRY	ADMIN/ SCHOOL WIDE DRINKING WATER COOLER RENTAL - MAY 2022	TN6424 - 23548	$ 54.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL	TN6444 - 23611	$ 19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
05/13/2022	CULLIGAN WATER CONDITIONS	WATER DELIVERY / WATER COOLER FOR OFFICE APRIL 2022	244821	$ (5.00)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
05/13/2022	CULLIGAN WATER CONDITIONS	MONTHLY WATER DELIVERY FOR OFFICE- MARCH 2022	244821	$ 39.22	10025201-541000	DISTRICT OFFICE	GENERAL FUND
05/13/2022	CULLIGAN WATER CONDITIONS	WATER DELIVERY / WATER COOLER FOR OFFICE APRIL 2022	244821	$ 52.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	CURRY PRINTING HHI INC	RSVP CARDS FOR GRADUATION INVITATIONS (PRINT SERVICES)	TN6335 - 23221	$ 45.74	10011496-536000	HHI HIGH	GENERAL FUND
05/30/2022	CURRY PRINTING HHI INC	GRADUATION PROGRAMS (PRINT SERVICES)	TN6876 - 25418	$ 2,399.84	10021297-536000	MAY RIVER HIGH	GENERAL FUND
05/06/2022	CUSTOM CLEAN CAR WASH	W/O 8170-23 GENERAL MAINTENANCE FOR VEHICLE	244673	$ 23.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
05/13/2022	CUSTOM CLEAN CAR WASH	DRIVERS EDUCATION VEHICLE MAINTENANCE	244822	$ 21.95	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	CUSTOM CLEAN CAR WASH	FOOD SERVICES VEHICLE #8170-17 ROUTINE MAINTENANCE	244822	$ 23.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
05/13/2022	CUSTOM CLEAN CAR WASH	PROTECTIVE SERVICES, VEHICLE #8100-121 ROUTINE MAINTENANCE	244822	$ 30.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
05/27/2022	DANIELLE FEERST	OCCUPATIONAL THERAPY SERVICES - CONTRACTED	245093	$ 1,239.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	DANIELLE FEERST	OCCUPATIONAL THERAPY SERVICES - CONTRACTED	245093	$ 1,612.50	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/12/2022	DATA PUBLISHING	MONTHLY HARGRAY PHONE BOOK DIRECTORY LISTING SERVICES	TN6461 - 23702	$ 84.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/02/2022	DAUFUSKIE ISLAND UTILITY	UTILITIES- WATER & SEWER SERVICES 1/2-4/1, 2022; REF. CC PROC. FEE TN 6195-22633	TN6195 - 22631	$ 398.61	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/02/2022	DAUFUSKIE ISLAND UTILITY	UTILITIES- WATER & SEWER SERVICES 1/2-4/1, 2022; REF. CC PROC. FEE TN 6195-22632	TN6195 - 22630	$ 433.44	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/12/2022	DAVID CARBONE MUSIC	BAND CLINIC SERVICES / WORKSHOP FOR STUDENTS PREPARING TO ATTEND CAROWINDS FESTIVAL OF MUSIC	TN6468 - 23724	$ 175.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/02/2022	DD DOORDASH DUNKIN	TEACHER APPRECIATION - COFFEE	TN6193 - 22620	$ 125.16	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	DD DOORDASH DUNKIN	TEACHER APPRECIATION - DONUTS	TN6228 - 22789	$ 109.38	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	DEBORAH L. LARSON	OCCUPATIONAL THERAPY SERVICES - CONTRACTED	245113	$ 540.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	DEBORAH L. LARSON	OCCUPATIONAL THERAPY SERVICES - CONTRACTED	245113	$ 1,080.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	DECKER INC	EMERGENCY LIGHTING REPAIRS - EXIT GUARDS - HHIMS	TN6448 - 23766	$ 296.69	10025487-541001	HHI MIDDLE	GENERAL FUND
05/17/2022	DECKER INC	MAINTENANCE STOCK - SLIDE LATCHES & TAMPERPROOF DRILL BIT	TN6527 - 24064	$ 44.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/30/2022	DECKER INC	MAINTENANCE SUPPLIES - STACKING CHAIR DOLLIES	TN6854 - 25321	$ 2,227.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	DECOART INC	ART SUPPLIES FOR 5TH GRADE STUDENT LEGACY SCHOOL GIFT - GLASS PAINTS	TN6313 - 23145	$ 87.50	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	DELTA AIRLINES	AIRFARE - FUSION - FALL CONFERENCE & WORKSHOPS; PHOENIX, AZ; DATES: 6/26-30, 2022	TN6263 - 22929	$ 902.20	10023388-533203	HE MCCRACKEN MIDDLE	GENERAL FUND
05/05/2022	DELTA AIRLINES	AIRFARE - ADVISOR TRAVEL FOR ROBOTICS WORLD CHAMPIONSHIP; DALLAS, TX; DATES: 5/4-8, 2022	TN6293 - 23071	$ 842.20	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	DELTA AIRLINES	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022; REF. TN 6440-23743	TN6440 - 23744	$ 403.60	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/13/2022	DELTA AIRLINES	AIRFARE - PROF. DEVELOP. - ISTE CONFERENCE, NEW ORLEANS, LA; DATES: 6/25-29,2022; REF. TN 6440-23741	TN6440 - 23740	$ 403.60	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23986	$ 366.80	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23978	$ 337.00	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23980	$ 733.60	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23979	$ 568.60	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23984	$ 982.20	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23977	$ 982.20	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23985	$ 982.20	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23989	$ 982.20	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23987	$ 982.20	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23983	$ 642.20	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23981	$ 568.60	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6511 - 23982	$ 292.60	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/18/2022	DELTA AIRLINES	REFUND - SEAT CHARGE ERROR - UVA-2022 COHORT19 BOOT CAMP; DATES: 3/22-26; REF. TN 4685-17024	TN6578 - 24264	$ (19.99)	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/18/2022	DELTA AIRLINES	AIRFAIR- UVA COHORT SUMMER EXECUTIVE EDUCATION CONFERENCE; CHARLOTTESVILLE, VA; DATES: 6/12-16, 2022	TN6564 - 24207	$ 712.20	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/23/2022	DELTA AIRLINES	AIRFARE- CTE/ HOSA INTERNATIONAL LEADERSHIP CONFERENCE/COMPETITION; NASHVILLE, TN; DATES: 6/21-26	TN6708 - 24813	$ 401.20	10023390-533203	BEAUFORT HIGH	GENERAL FUND
05/23/2022	DELTA AIRLINES	REFUND - SEAT CHARGE ERROR - UVA-2022 COHORT19 BOOT CAMP; DATE: 3/26; REF. STATEMENT 4685	TN6712 - 24828	$ (19.99)	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/23/2022	DELTA AIRLINES	AIRFARE- CTE/ HOSA INTERNATIONAL LEADERSHIP CONFERENCE/COMPETITION; NASHVILLE, TN; DATES: 6/21-26	TN6708 - 24808	$ 401.20	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/23/2022	DELTA AIRLINES	AIRFARE- CTE/ HOSA INTERNATIONAL LEADERSHIP CONFERENCE/COMPETITION; NASHVILLE, TN; DATES: 6/21-26	TN6708 - 24810	$ 401.20	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	DELTA AIRLINES	AIRFARE- CTE/ HOSA INTERNATIONAL LEADERSHIP CONFERENCE/COMPETITION; NASHVILLE, TN; DATES: 6/21-26	TN6708 - 24812	$ 401.20	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	DELTA AIRLINES	AIRFARE- CTE/ HOSA INTERNATIONAL LEADERSHIP CONFERENCE/COMPETITION; NASHVILLE, TN; DATES: 6/21-26	TN6708 - 24815	$ 401.20	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	DELTA AIRLINES	AIRFARE - AASPA PERSONNEL ADMIN BOOT CAMP / CONFERENCE; MINNEAPOLIS, MN; DATES: 6/22-25, 2022	TN6815 - 25196	$ 682.20	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	DEMCO INC	MEDIA CENTER SUPPLIES - LABEL PROTECTORS & CLASSIFICATION LABELS	TN6288 - 23035	$ 89.11	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/19/2022	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK TAPE	TN6597 - 24330	$ 113.71	10022262-541000	HHI ELEMENTARY	GENERAL FUND
05/26/2022	DEMCO INC	MEDIA CENTER SUPPLIES - CLASSIFICATION LABELS	TN6790 - 25099	$ 92.57	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK COVERS & SELF INKING STAMP	TN6863 - 25355	$ 298.66	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/13/2022	DEMPSEY FARMS U-PICK	STRAWBERRY FIELD- STUDENT TRIP ADMISSIONS - OES	244825	$ 280.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	DEMPSEY FARMS U-PICK	PRE K STUDENT TRIP ADMISSIONS - STRAWBERRY FIELD 4/26/22	245087	$ 84.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/2022	DHARMA TRADING CO	PROJECT SUPPLIES - TIE-DYE KITS	TN6647 - 24568	$ 297.04	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/2022	DICED PINEAPPLE LLC	LIVE SCHOOL RECOGNITION - LUNCH	TN6738 - 24924	$ 644.80	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	DICK BROADCASTING CO INC OF TN	ADVERTISING SERVICES - FEBRUARY - APRIL 2022	245088	$ 8,000.00	22526401-535000-95000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	DICK BROADCASTING CO INC OF TN	TEACHER RECRUITMENT - ADVERTISING SERVICES	245088	$ 8,000.00	22526401-535000-95000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/26/2022	DICKS SPORTING GOODS	EOY - RETIRING / RESIGNING STAFF GIFTS - BEACH CHAIRS	TN6808 - 25176	$ 158.97	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	DISCOUNT DANCE SUPPLY	JAZZ DANCE SHOES FOR STUDENTS	TN6550 - 24146	$ 431.16	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/03/2022	DISCOUNTMUGS.COM	PE / WELLNESS SUPPLIES - REFILLABLE WATER BOTTLES	TN6234 - 22803	$ 56.02	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/03/2022	DISCOUNTMUGS.COM	PE / WELLNESS SUPPLIES - REFILLABLE WATER BOTTLES	TN6234 - 22803	$ 466.14	83211237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/25/2022	DISCOUNTSCH 8006272829	ADMIN/ SUPPLIES FOR ECC BUILDING / PLAYGROUND SUPPLIES - BALLS, BUCKETS, SCOOPS, SHOVELS & RACKS	TN6769 - 25027	$ 350.76	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	DISCOUNTSCH 8006272829	CLASSROOM SUPPLIES - WINDOW, TREE & SQUIRREL BLOCKS	TN6830 - 25247	$ 660.83	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/30/2022	DISCOUNTSCH 8006272829	CLASSROOM SUPPLIES - WATERCOLOR PAINTS, CONSTRUCTION & DRAWING PAPER	TN6875 - 25414	$ 93.21	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/30/2022	DISCOUNTSCH 8006272829	TRACKING CARDS, BLOCKS & WALL POCKETS	TN6864 - 25358	$ 547.23	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/05/2022	DIY BOOKBABY	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6289 - 23040	$ 1,394.72	70942050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	DOLLAR GENERAL	STAFF LUNCH SUPPLIES - CUPS, PLATES, NAPKINS & PLASTIC CUTLERY	TN6866 - 25369	$ 41.00	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	DOLLAR TREE	MAP INCENTIVE STUDENT LUNCHEON - STAR SCATTER, CONFETTI, TABLECOVERS & BALLOONS	TN6189 - 22593	$ 13.26	84411233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/04/2022	DOLLAR TREE	WELLNESS STUDENT GAMES - FOAM DICE	TN6257 - 22906	$ 13.26	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/06/2022	DOLLAR TREE	TEACHER & STAFF OF YEAR - BALLOONS & FLOWER VASES	TN6336 - 23229	$ 13.26	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	DOLLAR TREE	TEACHER & STAFF OF THE YEAR - BALLOONS	TN6327 - 23198	$ 10.60	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	DOLLAR TREE	TEACHER & STAFF OF THE YEAR - BALLOONS	TN6347 - 23288	$ 7.96	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	DOLLAR TREE	JR. SCHOLARS CEREMONY - TABLECLOTHS	TN6353 - 23314	$ 4.09	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	DOLLAR TREE	JR. SCHOLARS CEREMONY - TABLECLOTHS	TN6353 - 23306	$ 5.30	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	DOLLAR TREE	ADMIN/ SUPPLIES - NURSE APPRECIATION GIFTS	TN6424 - 23546	$ 7.96	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	DOLLAR TREE	CAREER DAY SUPPLIES - PICTURE FRAMES	TN6546 - 24136	$ 27.04	10022439-569000	ST. HELENA ELEMENTARY	GENERAL FUND
05/18/2022	DOLLAR TREE	NURSE SUPPLIES - PENCIL CASES FOR CLASSROOM FIRST AID KITS	TN6552 - 24150	$ 72.88	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/18/2022	DOLLAR TREE	COMMUNITY FUN DAY SUPPLIES - TABLECOVERS	TN6585 - 24289	$ 13.26	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/18/2022	DOLLAR TREE	STEAM NIGHT - TABLECLOTHS & CARDS	TN6571 - 24244	$ 31.80	20118881-569911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/18/2022	DOLLAR TREE	WELLNESS SUPPLIES - LAUNDRY BASKETS	TN6570 - 24241	$ 5.30	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	DOLLAR TREE	STEAM NIGHT - TABLECLOTHS & CARDS	TN6571 - 24244	$ 1.06	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	DOLLAR TREE	STAFF RETIREMENT EVENT SUPPLIES - TABLECOVERS, WRAPPING PAPER, TISSUE PAPER & GIFT BAGS	TN6615 - 24439	$ 37.10	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	DOLLAR TREE	STUDENT LUNCH EVENT - TABLECLOTHS, FLOWER LEIS & DECORATIONS	TN6637 - 24523	$ 47.70	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	DOLLAR TREE	DEPARTING GIFTS FOR STAFF MEMBERS	TN6844 - 25297	$ 79.50	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	DOLLAR-GENERAL	MEETING SUPPLIES - TABLE COVERS	TN6634 - 24516	$ 50.88	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 328.73	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 4,567.86	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 5,240.11	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 7,241.13	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 6,488.53	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 7,326.81	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 753.84	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 13,085.35	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 11,467.88	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 11,658.34	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 478.95	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 10,021.69	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 13,931.44	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 24,668.57	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 19,121.09	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT 0-2101-1771-3894	800454	$ 32,509.41	10025497-547000	MAY RIVER HIGH	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ (10,452.66)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ (9,550.39)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 25.31	10025401-547000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 812.83	10025405-547000	KING STREET	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 976.92	10025405-547000	KING STREET	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 4,077.44	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 16,965.87	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 19,068.96	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 25.31	10025434-547000	RED CEDAR ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 6,987.56	10025434-547000	RED CEDAR ELEMENTARY	GENERAL FUND

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05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 8,388.59	10025434-547000	RED CEDAR ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 4,721.92	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 5,164.94	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 5,835.92	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 6,315.94	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 11,081.54	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 14,276.47	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 12,318.39	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 13,425.77	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 233.91	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 275.04	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 10,328.91	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 11,068.38	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 12,203.10	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 13,099.13	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 12,751.25	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 14,829.91	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 14,071.97	10025488-547000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 15,972.15	10025488-547000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 26,510.46	10025490-547000	BEAUFORT HIGH	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 27,461.87	10025490-547000	BEAUFORT HIGH	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 25,093.01	10025498-547000	BLUFFTON HIGH	GENERAL FUND
05/20/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC UTILITY SERVICES, ACCOUNT #4-1898-0000-8301	800459	$ 28,222.65	10025498-547000	BLUFFTON HIGH	GENERAL FUND
05/05/2022	DOMINO'S 5633	TEACHER APPRECIATION - LUNCH	TN6279 - 22974	$ 255.30	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	DOMINO'S 5633	AFTER SCHOOL CARE / END OF THE YEAR CELEBRATION - PIZZA	TN6491 - 23879	$ 88.69	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	DOMINO'S 5633	FIELD DAY - LUNCH FOR HELPERS	TN6695 - 24754	$ 89.24	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	DOMINO'S 5633	EOY SPIRIT SQUAD CELEBRATION - PIZZA	TN6789 - 25093	$ 53.21	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	DOMINO'S 5633	STUDENT PIZZA PARTY	TN6831 - 25251	$ 155.29	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	DOMINO'S 5681	TEACHER APPRECIATION - RIGHT CHOICES - LUNCH	TN6562 - 24198	$ 127.57	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	DOMINO'S 5682	PIZZA FOR DRAMA CLUB STUDENTS	TN6186 - 22577	$ 326.38	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	DOMINO'S 5682	EOY STUDENT COUNCIL - LUNCH	TN6733 - 24904	$ 127.79	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	DOMINO'S 7257	ATHLETICS - TEAM MEAL - PIZZA; REF. TN 6773-25043 FOR BAL. OF PAYMENT	TN6773 - 25040	$ 110.62	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	DOMINO'S 7257	ATHLETICS - TEAM MEAL - PIZZA; REF. TN 6773-25040 FOR BAL. OF PAYMENT	TN6773 - 25043	$ 233.15	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	DOMINO'S 7257	BAND PEFORMANCE, ALL DAY EVENT - STUDENT MEAL	TN6806 - 25164	$ 375.61	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	DORSEY TIRE CO	TIRES & ACCESSORIES FOR THE BUSES	TN6851 - 25311	$ 478.51	10025501-532304	DISTRICT OFFICE	GENERAL FUND
05/30/2022	DORSEY TIRE CO	TIRES & ACCESSORIES FOR THE BUSES	TN6851 - 25312	$ 986.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
05/30/2022	DORSEY TIRE CO	TIRES & ACCESSORIES FOR THE BUSES	TN6851 - 25310	$ 2,072.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
05/20/2022	DOTY & SONS CONCRETE PRODUCTS, INC.	CONCRETE PLAYGROUND EQUIPMENT	244976	$ 6,953.00	70345025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - DOOR HARDWARE / CLOSERS	TN6218 - 22756	$ 2,499.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/18/2022	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - ADJUSTABLE DOOR CLOSERS	TN6557 - 24177	$ 8,871.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/23/2022	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - ELECTRIC LATCH RETRACTION DEVICES FOR DOORS	TN6697 - 24769	$ 893.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/23/2022	DOUBLE O ENTERPRISES	DOOR REPAIR - HINGES - WBMS	TN6697 - 24763	$ 894.25	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/30/2022	DOUBLETREE HOTELS	LODGING - NSPRA NATIONAL SEMINAR; CHICAGO, IL; DATES: 7/15-17, 2022 (22/23 PREPAID EXPENSE)	TN6874 - 25410	$ 528.32	100-1192	DISTRICT OFFICE	GENERAL FUND
05/13/2022	DOUGLAS HUBBARD	INFLATABLES RENTAL SERVICES - SPRING FLING 4/22/22	244845	$ 1,771.05	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	DOUGLAS HUBBARD	DUNK TANK RENTAL FOR PBIS DAY 5/20/22	245108	$ 270.30	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	DRURY INN GREENVILLE	LODGING - CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT; GREENVILLE, SC; DATES: 6/27-30, 2022	TN6371 - 23384	$ 519.70	10023396-533202	HHI HIGH	GENERAL FUND
05/27/2022	DUFF FREEMAN LYON, LLC	LEGAL SERVICES / GENERAL ADVICE 4/6/22	245089	$ 275.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
05/03/2022	DUNKIN #348612	STAFF APPRECIATION - DONUTS	TN6238 - 22815	$ 76.93	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	DUNKIN #348612	STUDENTS & TEACHERS OF THE MONTH CELEBRATION - DONUTS, COFFEE & HOT COCOA	TN6549 - 24142	$ 81.29	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	DUNKIN #348612	STUDENTS & TEACHERS OF THE MONTH CELEBRATION - DONUTS, COFFEE & HOT COCOA	TN6549 - 24142	$ 150.97	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	DUNKIN #351698	BAND PERFORMANCE, ALL DAY EVENT - BREAKFAST FOR STUDENTS	TN6806 - 25166	$ 87.92	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	DUNKIN #357875	CHARACTER BREAKFAST - DONUTS	TN6179 - 22556	$ 21.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	DUNKIN #357875	STAFF APPRECIATION - DONUTS & MUFFINS	TN6226 - 22775	$ 232.75	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	DUNKIN #357875	CHARACTER BREAKFAST - DONUTS	TN6695 - 24755	$ 21.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	DUNKIN #357875	5TH GRADE MOVING UP CELEBRATION - BREAKFAST	TN6858 - 25344	$ 241.78	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	DX PRINT, LLC	GUIDANCE - A9 FOLDERS; SCHOOL NEWSPAPER - PRINT SERVICES FOR BOTH	TN6515 - 24013	$ 703.14	10023376-536000	RED CEDAR ELEMENTARY	GENERAL FUND
05/16/2022	DX PRINT, LLC	GUIDANCE - A9 FOLDERS; SCHOOL NEWSPAPER - PRINT SERVICES FOR BOTH	TN6515 - 24013	$ 500.49	20111276-536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	DX PRINT, LLC	A9 STUDENT FOLDERS	245090	$ 159.80	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/19/2022	E3 DIAGNOSTICS GORDON N STOWE AND ASSOC	CHILD FIND SCREENING - EROSCAN HEARING MACHINES	TN6589 - 24298	$ 9,294.05	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
05/13/2022	EASTCOAST ENTERTAINMENT	PROM 2022 DJ ENTERTAINMENT CONTRACT; SERVICES PROVIDED	244827	$ 1,500.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	EASTSIDE HIGH SCHOOL WRESTLING	EASTSIDE HS PLAYOFFS - GATE SHARE-4/20/2022	244676	$ 358.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	EASYKEYSCOM INC	FILE CABINET REPLACEMENT KEYS	TN6856 - 25338	$ 22.37	10023387-541000	HHI MIDDLE	GENERAL FUND
05/16/2022	EB VIRTUAL RESPONSIVE	VIRTUAL SEL PROF. DEVELOP. - RESPONSIVE CLASSROOM REGISTRATION; DATES: 5/31-6/3, 2022	TN6503 - 23941	$ 859.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
05/26/2022	EBAY / LEGO LAB	LEGO LAB INSTRUCTIONAL SUPPLIES	TN6785 - 25083	$ 23.26	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	244677	$ 2,040.00	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
05/06/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	244677	$ 11,352.50	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
05/06/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	244677	$ 16,430.00	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
05/06/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	244677	$ 573.75	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
05/06/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	244677	$ 1,450.00	54225339-539902-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
05/13/2022	ECS SOUTHEAST, LLC	RFP #19-010 CONSTRUCTION SERVICES	244828	$ 992.50	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
05/11/2022	EDIBLE ARRANGEMENTS	WELLNESS CHALLENGE EVENT - RECOGNIZING SCHOOLS WITH THE MOST POINTS - FRUIT BASKET AWARDS	TN6423 - 23544	$ 362.92	83211301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/20/2022	EDUCATION EPIPHANY LLC	REFUND / PROFESSIONAL DEVELOPMENT SERVICES - 3/17/22	244978	$ (225.00)	23722440-531200-90021	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	EDUCATION EPIPHANY LLC	PROFESSIONAL DEVELOPMENT SERVICES - 3/17/22	244978	$ 7,725.00	23722440-531200-90021	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	EGROUP	INTERNATIONAL THESPIAN - GRADUATION HONOR PINS, MEDALLIONS, CERTIFICATES & CORDS	TN6270 - 22949	$ 454.38	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	ELECTRO-MECH SCOREBOARD CO	ATHLETICS - REPAIR LACROSSE SCOREBOARD (PARTS & LABOR INCLUDED)	TN6335 - 23227	$ 350.15	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ELLIOTT DAVIS, LLC	PROGRESS BILL #1 FOR PROFESSIONAL SERVICES PROVIDED	244829	$ 5,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
05/16/2022	EMBASSY SUITES COLUMBA	LODGING - CTE / SC ECONOMIC AWARDS PD EVENT; COLUMBIA, SC; DATES: 5/12-13, 2022	TN6508 - 23971	$ 127.68	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6051.	244690	$ 51.48	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6207.	244734	$ 65.52	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6460.	244769	$ 79.56	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	SCASL 2022 CONFERENCE; EXPENSE REIMBURSEMENT	244762	$ 310.91	10011388-533202	HE MCCRACKEN MIDDLE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6356.	244707	$ 33.64	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6672.	244707	$ 25.16	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6641.	244686	$ 30.42	10021297-533201	MAY RIVER HIGH	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6388.	244674	$ 44.46	10021301-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6150.	244748	$ 118.21	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6313.	244764	$ 65.54	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6336.	244711	$ 49.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6366.	244748	$ 26.33	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6512.	244711	$ 9.97	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6555.	244739	$ 26.33	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6569.	244748	$ 33.94	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6329.	244768	$ 263.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6438.	244679	$ 117.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6497.	244743	$ 225.81	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6514.	244663	$ 36.86	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6587.	244732	$ 98.88	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6591.	244768	$ 142.19	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6600.	244759	$ 275.59	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6613.	244755	$ 144.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6652.	244704	$ 98.31	10022301-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	LEARN MORE ABOUT COLLABORATIVE CLASSROOM; EXPENSE REIMBURSEMENT	244664	$ 15.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	LEARN MORE ABOUT COLLABORATIVE CLASSROOM; EXPENSE REIMBURSEMENT	244722	$ 223.26	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6675.	244653	$ 28.08	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6636.	244741	$ 96.59	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6323.	244701	$ 56.22	10023387-533201	HHI MIDDLE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6552.	244723	$ 32.76	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6624.	244685	$ 129.84	10023397-533201	MAY RIVER HIGH	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6633.	244710	$ 104.75	10025501-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6673.	244710	$ 88.05	10025501-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6059.	244713	$ 179.61	10026301-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6071.	244665	$ 15.80	10026301-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6436.	244713	$ 247.47	10026301-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6603.	244745	$ 76.65	10026401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6609.	244753	$ 55.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6632.	244753	$ 27.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6648.	244681	$ 178.45	10026401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6670.	244712	$ 70.79	10026401-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6331.	244765	$ 66.11	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6647.	244672	$ 33.36	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6671.	244652	$ 38.03	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS TRAINING; EXPENSE REIMBURSEMENT	244696	$ 184.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	2022 ASCD ANNUAL CONFERENCE RECHARGE & RECONNECT; EXPENSE REIMBURSEMENT	244654	$ 250.50	10026401-533203	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	K-12 TRAINING IN PERSON 6/1/21; EXPENSE REIMBURSEMENT	244657	$ 10,500.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6498.	244689	$ 59.67	10026601-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6573.	244687	$ 76.05	10026601-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6650.	244700	$ 167.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6653.	244724	$ 70.21	10026601-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6684.	244660	$ 38.61	10026601-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6692.	244776	$ 40.37	10026601-533201	DISTRICT OFFICE	GENERAL FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6634.	244684	$ 256.85	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6649.	244773	$ 269.72	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6544.	244767	$ 67.29	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6547.	244728	$ 98.88	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244669	$ 50.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244778	$ 354.20	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244640	$ 50.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244658	$ 50.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244763	$ 384.20	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244709	$ 50.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244682	$ 50.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	RON CLARKE ACADEMY RCA EXPERIENCE; EXPENSE REIMBURSEMENT	244656	$ 354.20	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	UVA 2022 COHORT 19 BOOT CAMP; EXPENSE REIMBURSEMENT	244725	$ 109.14	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6551.	244746	$ 28.08	20312101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6627.	244695	$ 34.53	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6635.	244655	$ 141.63	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6657.	244662	$ 54.99	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6690.	244702	$ 7.02	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6507.	244718	$ 407.75	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6574.	244675	$ 215.28	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE OF MENTAL HEALTH / WELL BEING, 4/10-13, 2022; EXPENSE REIMBURSEMENT	244706	$ 205.50	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6521.	244771	$ 205.94	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6572.	244761	$ 161.49	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6680.	244766	$ 188.98	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6661.	244708	$ 60.28	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	2022 HOSA STATE LEADERSHIP CONFERENCE; EXPENSE REIMBURSEMENT	244733	$ 60.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	EMPLOYEE REIMBURSEMENT	2022 HOSA STATE LEADERSHIP CONFERENCE; EXPENSE REIMBURSEMENT	244692	$ 60.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6696.	244879	$ 51.48	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6709.	244918	$ 46.80	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	BCSD MEETING; TRAVEL EXPENSE REIMBURSEMENT	244848	$ 36.40	10011387-533201	HHI MIDDLE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6735.	244889	$ 29.25	10011388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6664.	244850	$ 147.42	10016201-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6630.	244885	$ 79.82	10016292-533201	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6472.	244785	$ 43.29	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	2022 PALMETTO STATE SCHOOL COUNSELORS CONFERENCE; EXPENSE REIMBURSEMENT	244860	$ 56.16	10021288-533202	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	2022 PALMETTO STATE SCHOOL COUNSELORS CONFERENCE; EXPENSE REIMBURSEMENT	244791	$ 53.82	10021288-533202	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5770.	244848	$ 35.84	10021387-533201	HHI MIDDLE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6060.	244891	$ 24.59	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6704.	244804	$ 14.04	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6557.	244907	$ 26.92	10022101-533201	DISTRICT OFFICE	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	PD CONGNITIVE COACHING 8 DAY FOUNDATIONS COURSE; EXPENSE REIMBURSEMENT	244917	$ 192.84	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	SKILLS USA COMPETITION; EXPENSE REIMBURSEMENT	244810	$ 346.65	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	244900	$ 233.58	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	244786	$ 261.45	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	244859	$ 255.07	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	244878	$ 304.74	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	244903	$ 253.90	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	DBQ WRITING PRESENTATION AT AAHEC 2/18/22; EXPENSE REIMBURSEMENT	244846	$ 1,500.00	10022401-531000	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6495.	244819	$ 201.87	10022401-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6581.	244826	$ 219.96	10022401-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE LITERACY ASSOCIATION; EXPENSE REIMBURSEMENT	244840	$ 107.64	10022435-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	COLLABORATIVE CLASSROOM; EXPENSE REIMBURSEMENT	244925	$ 223.26	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	MARCH SUPERINTENDENT ROUNTABLE MONTHLY MEETING; EXPENSE REIMBURSEMENT	244888	$ 191.14	10023201-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	PICK UP DONUTS FOR SCHOOL FUNDRAISER; EXPENSE REIMBURSEMENT	244886	$ 67.86	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5810.	244801	$ 16.80	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6520.	244820	$ 53.88	10023362-533201	HHI ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6637.	244877	$ 37.44	10023362-533201	HHI ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6748.	244815	$ 1.17	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6605.	244787	$ 52.65	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6534.	244882	$ 156.79	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6731.	244807	$ 29.25	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6695.	244847	$ 106.48	10023388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6321.	244866	$ 14.72	10023390-533201	BEAUFORT HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6518.	244866	$ 25.23	10023390-533201	BEAUFORT HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6492.	244852	$ 140.40	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6742.	244803	$ 24.57	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6530.	244854	$ 74.88	10023396-533201	HHI HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6584.	244864	$ 60.85	10023396-533201	HHI HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6685.	244898	$ 44.47	10023396-533201	HHI HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	VARSITY BASEBALL TOURNAMENT/GIRLS VARSITY LACROSSE; TRAVEL EXPENSE REIMBURSEMENT	244896	$ 185.08	10023396-533202	HHI HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6693.	244912	$ 26.92	10023397-533201	MAY RIVER HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6658.	244926	$ 40.37	10025201-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6660.	244799	$ 50.31	10025201-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	CDL ORIGINAL THIRD PARTY TESTERS; EXPENSE REIMBURSEMENT	244921	$ 286.67	10025501-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6579.	244853	$ 156.81	10026301-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6734.	244906	$ 84.24	10026401-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6750.	244802	$ 62.61	10026401-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6741.	244784	$ 166.73	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6700.	244805	$ 31.59	10026601-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6715.	244823	$ 30.42	10026601-533201	DISTRICT OFFICE	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	BOYS SOCCER PLAYOFF GAME; EXPENSE REIMBURSEMENT	244909	$ 145.67	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6701.	244920	$ 374.45	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE REVIEW; EXPENSE REIMBURSEMENT	244922	$ 2,555.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	UVA 2022 COHORT 19 BOOT CAMP; EXPENSE REIMBURSEMENT	244851	$ 109.14	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	UVA 2022 COHORT 19 BOOT CAMP; EXPENSE REIMBURSEMENT	244861	$ 109.14	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	UVA 2022 COHORT 19 BOOT CAMP; EXPENSE REIMBURSEMENT	244833	$ 169.14	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6687.	244793	$ 50.90	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6378.	244910	$ 259.86	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6553.	244824	$ 50.31	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6669.	244781	$ 84.25	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE OF MENTAL HEALTH / WELL BEING, 4/10-13, 2022; EXPENSE REIMBURSEMENT	244902	$ 155.57	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE OF MENTAL HEALTH / WELL BEING, 4/10-13, 2022; EXPENSE REIMBURSEMENT	244842	$ 272.57	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE OF MENTAL HEALTH / WELL BEING, 4/10-13, 2022; EXPENSE REIMBURSEMENT	244913	$ 465.90	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE OF MENTAL HEALTH / WELL BEING, 4/10-13, 2022; EXPENSE REIMBURSEMENT	244887	$ 892.35	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE OF MENTAL HEALTH / WELL BEING, 4/10-13, 2022; EXPENSE REIMBURSEMENT	244906	$ 380.28	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	FY22 TITLE II PRIVATE SCHOOL; EXPENSE REIMBURSEMENT	244843	$ 200.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6256.	244857	$ 21.06	35622301-533201	DISTRICT OFFICE	EIA FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6716.	244901	$ 20.50	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	BOWLING FOR JROTC CADETS AT PARRIS ISLAND; EXPENSE REIMBURSEMENT	244880	$ 120.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	EMPLOYEE REIMBURSEMENT	DECA STATE COMPETITION; EXPENSE REIMBURSEMENT	244881	$ 35.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245021	$ 320.91	10011262-533201	HHI ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6777.	245027	$ 30.13	10011497-533201	MAY RIVER HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6599.	245025	$ 85.52	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6566.	245038	$ 215.28	10016201-533201	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6666.	245028	$ 52.69	10016201-533201	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6668.	244997	$ 46.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6729.	244994	$ 57.92	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6578.	245046	$ 225.81	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6703.	245048	$ 135.17	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6722.	245010	$ 98.28	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6733.	244951	$ 61.43	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	244983	$ 60.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245008	$ 259.11	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	244980	$ 243.90	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	244988	$ 248.90	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245003	$ 45.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245002	$ 278.04	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245012	$ 255.92	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	244982	$ 268.89	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SOUTH CAROLINA VEX IQ MIDDLE SCHOOL STATE CHAMPIONSHIP; EXPENSE REIMBURSEMENT	245009	$ 299.95	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	LEARN MORE ABOUT COLLABORATIVE CLASSROOM; EXPENSE REIMBURSEMENT	245029	$ 15.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	LEARN MORE ABOUT COLLABORATIVE CLASSROOM; EXPENSE REIMBURSEMENT	245020	$ 15.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	CRABS IN THE CLASSROOM WORKSHOP - COASTAL REC MUSEUM; EXPENSE REIMBURSEMENT	244956	$ 44.46	10022481-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6769.	244959	$ 38.61	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6502.	245043	$ 93.64	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6665.	244997	$ 69.03	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6667.	244997	$ 91.26	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6752.	245043	$ 38.05	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6759.	245050	$ 128.19	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6762.	244987	$ 211.84	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6420.	244950	$ 109.10	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245026	$ 268.89	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	49TH ANNUAL NABSE CONFERENCE; EXPENSE REIMBURSEMENT	244964	$ 110.43	10023381-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6583.	245045	$ 34.81	10023390-533201	BEAUFORT HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6710.	245045	$ 80.15	10023390-533201	BEAUFORT HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6712.	245045	$ 140.40	10023390-533201	BEAUFORT HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6754.	245045	$ 219.96	10023390-533201	BEAUFORT HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6770.	245045	$ 188.37	10023390-533201	BEAUFORT HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6556.	245032	$ 74.88	10023396-533201	HHI HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	SCASBO CERTIFICATION; EXPENSE REIMBURSEMENT	245037	$ 168.80	10025201-533202-90009	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6426.	245042	$ 133.67	10026401-533201	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6203.	245052	$ 40.38	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6772.	244949	$ 40.37	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6779.	244960	$ 11.70	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6642.	244982	$ 46.80	10027192-533201	BATTERY CREEK HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	2022 SCAAA BOARD MEETING; EXPENSE REIMBURSEMENT	244969	$ 154.44	10027194-533203	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6758.	245049	$ 122.88	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	244992	$ 243.90	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	49TH ANNUAL NABSE CONFERENCE; EXPENSE REIMBURSEMENT	244964	$ 30.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	49TH ANNUAL NABSE CONFERENCE; EXPENSE REIMBURSEMENT	244964	$ 49.28	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	49TH ANNUAL NABSE CONFERENCE; EXPENSE REIMBURSEMENT	244964	$ 185.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6726.	244986	$ 136.33	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6780.	244963	$ 88.36	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6611.	245044	$ 424.76	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6771.	245044	$ 344.01	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE OF MENTAL HEALTH / WELL BEING, 4/10-13, 2022; EXPENSE REIMBURSEMENT	244975	$ 435.21	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE OF MENTAL HEALTH / WELL BEING, 4/10-13, 2022; EXPENSE REIMBURSEMENT	245006	$ 212.31	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	EMPLOYEE REIMBURSEMENT	MARCH 2022 LOCAL TRAVEL REIMBURSEMENT	244962	$ 165.56	39222101-533201-90021	DISTRICT OFFICE	EIA FUND
05/20/2022	EMPLOYEE REIMBURSEMENT	FEBRUARY 2022 LOCAL TRAVEL REIMBURSEMENT	244962	$ 101.21	39222101-533202-90021	DISTRICT OFFICE	EIA FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	SHAPE AMERICA 2022 NATIONAL CONVENTION; EXPENSE REIMBURSEMENT	245123	$ 350.48	10011262-533203	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	SHAPE AMERICA 2022 NATIONAL CONVENTION; EXPENSE REIMBURSEMENT	245085	$ 234.10	10011262-533203	HHI ELEMENTARY	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6454.	245185	$ 9.95	10011376-533201	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6778.	245155	$ 35.69	10011497-533201	MAY RIVER HIGH	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245075	$ 291.34	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6804.	245177	$ 38.62	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6805.	245177	$ 50.91	10021401-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6638.	245121	$ 10.53	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6639.	245097	$ 77.22	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6645.	245175	$ 71.97	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6646.	245186	$ 33.95	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6698.	245098	$ 54.99	10022101-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245170	$ 130.41	10022101-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245188	$ 45.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245189	$ 45.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6702.	245152	$ 120.51	10022301-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6799.	245190	$ 113.49	10022301-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245056	$ 304.74	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245100	$ 271.40	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245142	$ 122.54	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	CERTIFIED EDUCATORS INSTITUTE; EXPENSE REIMBURSEMENT	245114	$ 483.19	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	245142	$ 122.53	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245147	$ 286.40	10022497-533202	MAY RIVER HIGH	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245080	$ 298.89	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6785.	245124	$ 66.69	10025201-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6793.	245125	$ 30.42	10025201-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	HAMPTON COUNTY STATE EMERGENCY MGMT TRAINING; EXPENSE REIMBURSEMENT	245157	$ 62.01	10025501-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6746.	245118	$ 105.89	10026301-533201	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	EXPENSE REIMBURSEMENT FOR COURSES TAKEN AT THE CITADEL	245072	$ 2,177.50	10026401-531200	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	2021-2022 PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	245081	$ 236.62	10026401-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245187	$ 45.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	245181	$ 130.41	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245156	$ 248.37	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	2022 SE POWERSCHOOL USER GROUP CONFERENCE; EXPENSE REIMBURSEMENT	245172	$ 233.37	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6730.	245148	$ 15.80	20312101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6713.	245153	$ 45.66	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6614.	245070	$ 129.34	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6717.	245169	$ 20.49	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6806.	245176	$ 91.86	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6807.	245176	$ 69.63	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6342.	245086	$ 93.60	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6344.	245053	$ 162.08	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	EMPLOYEE REIMBURSEMENT	SCASL 2022 CONFERENCE; EXPENSE REIMBURSEMENT	245128	$ 308.04	21022401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	ENGAGING CREATIVE MINDS	ONLINE TRAINING PROGRAM REGISTRATION (BLHS)	244979	$ 299.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/19-22, 2022	TN6290 - 23058	$ 280.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL BOYS GOLF TEAM TRAVEL 4/5-6, 2022	TN6359 - 23334	$ 70.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
05/09/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL BOYS GOLF TEAM TRAVEL 4/21/22	TN6359 - 23335	$ 92.60	10027190-566000	BEAUFORT HIGH	GENERAL FUND
05/09/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOFTBALL TEAM TRAVEL; DATES: 5/4-5, 2022	TN6340 - 23251	$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOFTBALL TEAM TRAVEL; DATES: 5/4-5, 2022	TN6340 - 23252	$ 92.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GIRLS SOCCER TEAM TRAVEL; FOLEY, AL; DATES: 3/31-4/2, 2022	TN6340 - 23245	$ 345.89	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GIRLS SOCCER TEAM TRAVEL; FOLEY, AL; DATES: 3/31-4/2, 2022	TN6340 - 23241	$ 406.09	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GIRLS SOCCER TEAM TRAVEL; FOLEY, AL; DATES: 3/31-4/2, 2022	TN6340 - 23250	$ 514.91	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/19-20, 2022	TN6456 - 23675	$ 70.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/12/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/19-22, 2022	TN6456 - 23673	$ 280.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/12/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/19-22, 2022	TN6456 - 23677	$ 280.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/12/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/26-30, 2022	TN6456 - 23671	$ 347.28	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - BOYS TENNIS TEAM TRAVEL TO MRHS 4/25/22	TN6460 - 23828	$ 70.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
05/13/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - BOYS TENNIS TEAM TRAVEL TO MRHS 4/25/22	TN6460 - 23831	$ 70.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
05/13/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/26/22	TN6456 - 23802	$ 40.68	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/29-30, 2022	TN6456 - 23801	$ 70.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/29-5/1, 2022	TN6456 - 23797	$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 4/27-29, 2022	TN6456 - 23804	$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - INTERNATIONAL SCIENCE FAIR EVENT; ATLANTA, GA; DATES: 5/6-13, 2022	TN6518 - 24024	$ 266.43	10011496-533203	HHI HIGH	GENERAL FUND
05/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 5/2/22	TN6504 - 23949	$ 70.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 5/6-8, 2022	TN6504 - 23945	$ 140.24	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 4/29-5/2, 2022	TN6504 - 23944	$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 4/27-30, 2022	TN6504 - 23947	$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 4/27-30, 2022	TN6504 - 23948	$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL 5/6-8, 2022	TN6504 - 23942	$ 266.01	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/18/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - GOLF TEAM TRAVEL TO PLAYOFFS; DATES: 5/13-17, 2022	TN6584 - 24288	$ 280.48	10027196-566000-92900	HHI HIGH	GENERAL FUND
05/24/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL, 5/11-13, 2022	TN6722 - 24880	$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/24/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL, 5/11-13, 2022	TN6722 - 24882	$ 210.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/24/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL FOR TEAM TRAVEL, 5/11-16, 2022	TN6722 - 24881	$ 463.01	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRANSPORTATION, FEB. 2022	TN6808 - 25171	$ 1,388.55	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM TRANSPORTATION, 3/15/22	TN6808 - 25174	$ 70.12	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM TRANSPORTATION, 3/29/22	TN6808 - 25172	$ 99.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM TRANSPORTATION, 3/29/22	TN6808 - 25179	$ 99.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOFTBALL TEAM TRANSPORTATION, 3/22-23, 2022	TN6808 - 25177	$ 209.38	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRANSPORTATION, 2/17/22	TN6808 - 25180	$ 239.07	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GOLF TEAM TRANSPORTATION, 3/16-18, 2022	TN6808 - 25173	$ 280.48	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - VARIOUS TEAM TRANSPORTATION, 3/2-6, 2022	TN6808 - 25175	$ 1,193.12	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TEAM TRANSPORTATION, 2/18-20, 2022	TN6808 - 25178	$ 1,361.95	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/04/2022	EPIC SPORTS	SPORTS EQUIPMENTS - ELECTRIC INFLATION PUMP	TN6264 - 22932	$ 131.46	83211237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/30/2022	ESBENSHADES ONLINE	SPED / AUTISM CLASSROOM SUPPLIES - ALT. SEATING - AIR MESH BUNGEE CHAIRS	TN6859 - 25347	$ 79.98	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/30/2022	EVENT GALVANIZE	MODERN GOVERN. SUMMIT/DILIGENT BOARDDOCS CONF. REGISTRATION;AUSTIN, TX; DATES: 9/11-14, 2022 (22/23 SY PREPAID EXP.)	TN6849 - 25307	$ 395.00	100-1192	DISTRICT OFFICE	GENERAL FUND
05/10/2022	EVENT GAMEIS 2022	GA ASSOC. OF MANAGERS OF ED. INFO SYSTEMS TECH. CONF. REGISTRATION;SAV, GA; 7/12-15, 2022 (22/23 SY PREPAID EXP.)	TN6394 - 23469	$ 100.00	100-1192	DISTRICT OFFICE	GENERAL FUND
05/10/2022	EVENT GAMEIS 2022	GA ASSOC. OF MANAGERS OF ED. INFO SYSTEMS TECH. CONF. REGISTRATION;SAV, GA; 7/12-15, 2022 (22/23 SY PREPAID EXP.)	TN6394 - 23470	$ 100.00	100-1192	DISTRICT OFFICE	GENERAL FUND
05/23/2022	EVENT GULF COAST STATE	AP COLLEGE BOARD VIRTUAL PROF. DEVELOP. - CHORAL DIRECTOR - AP MUSIC THEORY REGISTRATION	TN6714 - 24843	$ 750.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
05/10/2022	EVENT INSTITUTE FOR EDUCATIONAL LEADERSHIP	NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONF. REGISTRATION; LOS ANGELES, CA; DATES: 5/31-6/3	TN6385 - 23422	$ 685.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
05/10/2022	EVENT INSTITUTE FOR EDUCATIONAL LEADERSHIP	NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONF. REGISTRATION; LOS ANGELES, CA; DATES: 5/31-6/3	TN6385 - 23425	$ 685.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
05/02/2022	EVENT CYBER INNOVATION	CYBER EDUCATION DISCOVERY FORUM/WORKSHOP/CONFERENCE REGISTRATION; ALEXANDRIA,VA;DATES: 6/19-22, 2022	TN6187 - 22582	$ 50.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
05/19/2022	EVENT CYBER INNOVATION	CYBER EDUCATION DISCOVERY FORUM/WORKSHOP/CONFERENCE REGISTRATION; ALEXANDRIA,VA;DATES: 6/19-22, 2022	TN6598 - 24339	$ 50.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 50.94	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 47.90	10011798-547002	BLUFFTON HIGH	GENERAL FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 123.27	10025201-569000	DISTRICT OFFICE	GENERAL FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 187.10	10027196-566000	HHI HIGH	GENERAL FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 529.46	10027196-566000-92900	HHI HIGH	GENERAL FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 125.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 279.51	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 125.00	39527198-566000	BLUFFTON HIGH	EIA FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 56.27	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 160.96	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	EXXONMOBIL	EXXON BILL FOR MONTHS - APRIL & MAY 2022	245091	$ 274.13	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	FACEBK 2BRRGE7SR2	ADVERISITING SERVICES FOR SCHOOL CHOICE	TN6187 - 22584	$ 17.53	10022101-535000	DISTRICT OFFICE	GENERAL FUND

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05/06/2022	FAIRFIELD INN & SUITES	LODGING DEPOSIT - VEX ROBOTICS WORLD CHAMPIONSHIP; DALLAS, TX; DATES: 5/5-7, 2022	TN6324 - 23189	$ 500.00	10019090-566000	BEAUFORT HIGH	GENERAL FUND
05/06/2022	FAIRFIELD INN & SUITES	LODGING DEPOSIT - VEX ROBOTICS WORLD CHAMPIONSHIP; DALLAS, TX; DATES: 5/5-7, 2022	TN6324 - 23193	$ 500.00	10019090-566000	BEAUFORT HIGH	GENERAL FUND
05/16/2022	FAIRFIELD INN & SUITES	LODGING- VEX WORLD CHAMPIONSHIP ROBOTICS COMPETITION / CONFERENCE; DALLAS, TX., DATES: 5/10-13, 2022	TN6503 - 23935	$ 636.24	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
05/16/2022	FAIRFIELD INN & SUITES	LODGING- VEX WORLD CHAMPIONSHIP ROBOTICS COMPETITION / CONFERENCE; DALLAS, TX., DATES: 5/10-13, 2022	TN6503 - 23934	$ 636.24	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/2022	FAIRFIELD INN & SUITES	INTERNET CHARGE/LODGING- VEX WORLD CHAMPIONSHIP ROBOTICS COMPETITION; REF. FULL REFUND TN 6704-24795	TN6503 - 23933	$ 4.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	FAIRFIELD INN & SUITES	LODGING- VEX WORLD CHAMPIONSHIP ROBOTICS COMPETITION / CONFERENCE; DALLAS, TX., DATES: 5/10-13, 2022	TN6503 - 23937	$ 636.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	FAIRFIELD INN & SUITES	LODGING- VEX WORLD CHAMPIONSHIP ROBOTICS COMPETITION / CONFERENCE; DALLAS, TX., DATES: 5/10-13, 2022	TN6503 - 23938	$ 636.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	FAIRFIELD INN & SUITES	LODGING- VEX CHAMPIONSHIP ROBOTICS COMPETITION; HOTEL CHARGE ERROR; REF. FULL REFUND TN 6704-24799	TN6503 - 23936	$ 701.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	FAIRFIELD INN & SUITES	LODGING- VEX WORLD CHAMPIONSHIP ROBOTICS COMPETITION / CONFERENCE; DALLAS, TX., DATES: 5/10-13, 2022	TN6503 - 23931	$ 705.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	FAIRFIELD INN & SUITES	LODGING- VEX WORLD CHAMPIONSHIP ROBOTICS COMPETITION / CONFERENCE; DALLAS, TX., DATES: 5/9-13, 2022	TN6503 - 23939	$ 1,055.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	FAIRFIELD INN & SUITES	REFUND - LODGING- VEX CHAMPIONSHIP ROBOTICS COMPETITION; HOTEL CHARGE ERROR; REF. TN 6503-23936	TN6704 - 24799	$ (701.20)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	FAIRFIELD INN & SUITES	REFUND - INTERNET CHARGE/LODGING- VEX WORLD CHAMPIONSHIP ROBOTICS COMPETITION; REF. TN 6503-23933	TN6704 - 24795	$ (4.95)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TRACK & FIELD TEAM STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6708 - 24814	$ 2,256.30	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	FAIRFIELD INN & SUITES	ATHLETICS - LODGING - TRACK & FIELD TEAM - STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6692 - 24743	$ 144.90	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	FAIRMONT - AUSTIN, TX	LODGING DEPOSIT - MODERN GOVERN. SUMMIT/DILIGENT BOARDDOCS CONF.;AUSTIN, TX;DATES:9/11-14, 2022 (22/23 SY PREPAID EXP.)	TN6849 - 25308	$ 300.14	100-1192	DISTRICT OFFICE	GENERAL FUND
05/06/2022	FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 050622	244626	$ 173.08	100-245801	DISTRICT OFFICE	GENERAL FUND
05/20/2022	FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 052022	244930	$ 173.08	100-245801	DISTRICT OFFICE	GENERAL FUND
05/06/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 050622	244627	$ 841.40	100-245801	DISTRICT OFFICE	GENERAL FUND
05/20/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 052022	244931	$ 841.40	100-245801	DISTRICT OFFICE	GENERAL FUND
05/09/2022	FAST SIGNS 2114	BANNER FOR ART GALLERY (PRINT SERVICES)	TN6346 - 23286	$ 108.22	10011387-536000	HHI MIDDLE	GENERAL FUND
05/11/2022	FAULKNER HAYNES	MAINTENANCE / HVAC STOCK - INVERTER ASSY. & TRANSFORMER/REACTOR	TN6412 - 23514	$ 2,080.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/23/2022	FAZOLIS 5096	ATHLETICS - TRACK & FIELD TEAM STATE MEET 5/21/22 - MEAL FOR STUDENTS 5/20/22	TN6708 - 24809	$ 349.80	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	FCC FRANKLINCVYSEMINAR	LEADER IN ME STUDENT INSTRUCTIONAL GUIDES & JOURNALS	TN6214 - 22745	$ 270.00	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/20/2022	FEDERAL EXPRESS CORP	SHIPPING CHARGES - BCSD DISTRICT	244981	$ 86.75	10025201-541000	DISTRICT OFFICE	GENERAL FUND
05/27/2022	FEDERAL EXPRESS CORP	SHIPPING CHARGES - HHIHS	245092	$ 312.57	10014496-541000	HHI HIGH	GENERAL FUND
05/27/2022	FEDERAL EXPRESS CORP	SHIPPING CHARGES - HHIHS	245092	$ 1,565.94	10014496-541000	HHI HIGH	GENERAL FUND
05/13/2022	FERGUSON ENTERPRISES INC	W/O 333094-04 PURCHASE CABLE FOR AUGER	244830	$ 54.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/13/2022	FERGUSON ENTERPRISES INC	W/O 331092 REPLACE LEAKING FAUCET	244830	$ 37.77	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/13/2022	FERGUSON ENTERPRISES INC	W/O 332792 REPAIR TOILET	244830	$ 64.34	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	FERGUSON ENTERPRISES INC	W/O 331811 REPLACE FLUSH VALVE IN TOILET	244830	$ 159.50	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/25/2022	FERGUSON ENTERPRISES INC	WATER FILLING STATIONS / COOLERS FOR SCHOOL	TN6777 - 25054	$ 7,519.38	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/27/2022	FERGUSON ENTERPRISES INC	W/O 334863 REPAIR STAFF TOILET	245094	$ 29.45	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/27/2022	FERGUSON ENTERPRISES INC	W/O 334701 REPAIR CLASSROOM TOILET	245094	$ 159.50	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/27/2022	FERGUSON ENTERPRISES INC	W/O 334294 REPAIR TO IRRIGATION SYSTEM	245094	$ 18.66	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/09/2022	FIFTH ASSET INC	DEBT BOOK - ONLINE SOFTWARE SUBSCRIPTION FOR DEBT MANAGEMENT FUNDS; 6 MO. EXT. 1/1-6/30, 2022	TN6358 - 23328	$ 5,000.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
05/11/2022	FIREHOUSE SUBS OF BEAUFORT	ATHLETICS - TRACK & FIELD TEAM LUNCH	TN6420 - 23531	$ 126.42	70924650-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	FIREHOUSE SUBS OF BEAUFORT	EOY FACULTY & STAFF - LUNCH	TN6863 - 25354	$ 962.88	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	FIRESTONE	TIRES & ALIGNMENT SERVICE FOR VEHICLE# 8100-119	TN6307 - 23109	$ 1,222.49	10025501-532304	DISTRICT OFFICE	GENERAL FUND
05/06/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL MARCH 2022	244680	$ 18,126.50	10025401-547002	DISTRICT OFFICE	GENERAL FUND
05/06/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL MARCH 2022	244680	$ 23,253.62	10025501-547004	DISTRICT OFFICE	GENERAL FUND
05/06/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL MARCH 2022	244680	$ 1,408.25	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL MARCH 2022; FOOD SERVICE DEPT. VEHICLES	244680	$ 2,874.80	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/11-16, 2022	245095	$ 186.41	10025401-547002	DISTRICT OFFICE	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/27-5/2, 2022	245095	$ 38.95	10025401-547002	DISTRICT OFFICE	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/3-9, 2022	245095	$ 95.96	10025401-547002	DISTRICT OFFICE	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/3-9, 2022	245095	$ 40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD GARAGE REPAIRS APRIL 2022	245095	$ 127.66	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/17-23, 2022	245095	$ 3,235.39	10025501-547004	DISTRICT OFFICE	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/11-16, 2022	245095	$ 1,570.47	10025501-547004	DISTRICT OFFICE	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/27-5/2, 2022	245095	$ 4,115.55	10025501-547004	DISTRICT OFFICE	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/3-9, 2022	245095	$ 4,305.15	10025501-547004	DISTRICT OFFICE	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/17-23, 2022	245095	$ 203.44	10027190-566000	BEAUFORT HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/27-5/2, 2022	245095	$ 368.82	10027190-566000	BEAUFORT HIGH	GENERAL FUND

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05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/3-9, 2022	245095	$ 192.80	10027190-566000	BEAUFORT HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/17-23, 2022	245095	$ 49.43	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/27-5/2, 2022	245095	$ 218.83	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/3-9, 2022	245095	$ 166.72	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/3-9, 2022	245095	$ 55.32	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/17-23, 2022	245095	$ 474.77	10027196-566000	HHI HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/11-16, 2022	245095	$ 547.45	10027196-566000	HHI HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/27-5/2, 2022	245095	$ 610.00	10027196-566000	HHI HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/17-23, 2022	245095	$ 374.61	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/27-5/2, 2022	245095	$ 199.80	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/3-9, 2022	245095	$ 249.74	10027197-566000	MAY RIVER HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/17-23, 2022	245095	$ 633.61	10027198-566000	BLUFFTON HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/27-5/2, 2022	245095	$ 292.10	10027198-566000	BLUFFTON HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 4/3-9, 2022	245095	$ 450.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
05/27/2022	FIRSTGROUP AMERICA, INC.	BCSD GARAGE REPAIRS APRIL 2022 - FOOD SERVICE VEHICLES	245095	$ 648.99	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
05/18/2022	FLINN SCIENTIFIC INC	SCIENCE DEPT. / LAB SUPPLIES - FLASKS & GLOVES	TN6579 - 24265	$ 1,269.89	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/23/2022	FLINN SCIENTIFIC INC	SCIENCE DEPT. LAB MATERIALS - MAGNESIUM METAL RIBBON & POLYETHYLENE	TN6714 - 24842	$ 55.05	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/13/2022	FLORENCE SCHOOL DISTRICT ONE	BHS VS W.FLORENCE - GATE SHARE BASKETBALL 2/19/22	244832	$ 586.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	FLORENCE SCHOOL DISTRICT ONE	MRHS VS WILSON HS - BASEBALL & SOFTBALL PLAYOFFS - GATE SHARE	245096	$ 272.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	FLOWER SHOP NETWORK	GET WELL FLOWERS FOR STAFF MEMBER	TN6841 - 25286	$ 85.48	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	FOLLETT SCHOOL SOLUTIONS INC	DOCUMENT SCANNER	TN6180 - 22559	$ 202.39	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6231 - 22794	$ 509.60	10022201-543000	DISTRICT OFFICE	GENERAL FUND
05/03/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN6216 - 22749	$ 5,391.48	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
05/04/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN6268 - 22946	$ 409.69	10022201-543000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN6268 - 22945	$ 472.82	10022201-543000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6249 - 22876	$ 194.00	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/04/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6249 - 22876	$ 174.62	20122435-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/06/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6313 - 23141	$ 610.70	10022262-543000	HHI ELEMENTARY	GENERAL FUND
05/06/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6313 - 23148	$ 2,072.93	10022262-543000	HHI ELEMENTARY	GENERAL FUND
05/16/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6513 - 23994	$ 1,690.61	10022297-543000	MAY RIVER HIGH	GENERAL FUND
05/17/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6526 - 24053	$ 1,270.79	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6612 - 24430	$ 2,705.62	10022297-543000	MAY RIVER HIGH	GENERAL FUND
05/25/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN6773 - 25042	$ 2,368.20	10022288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/26/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN6790 - 25098	$ 1,256.86	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER SUPPLIES - SCANNER & STAND FOR TEXTBOOK CHECK IN	TN6843 - 25291	$ 166.12	10011496-541000	HHI HIGH	GENERAL FUND
05/02/2022	FOODLION	SC READY TESTING SUPPLIES - SNACKS; TEACHER APPRECIATION - SNACKS, DRINKS & NAPKINS	TN6205 - 22709	$ 58.73	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	FOODLION	SC READY TESTING SUPPLIES - SNACKS; TEACHER APPRECIATION - SNACKS, DRINKS & NAPKINS	TN6205 - 22709	$ 22.61	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	FOODLION	TEACHER APPRECIATION - LEMONADE MIX	TN6176 - 22546	$ 4.00	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	FOODLION	SC READY PARENT MEETING SUPPLIES - BOTTLED WATER & SODA	TN6253 - 22882	$ 63.41	20118844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	FOODLION	FACULTY & STAFF APPRECIATION - LUNCH SUPPLIES	TN6257 - 22904	$ 35.74	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	FOODLION	TEACHER & STAFF OF THE YEAR RECOGNITION - FLOWERS	TN6350 - 23301	$ 67.82	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	FOODLION	NURSE, ADMIN & MEDIA CENTER STAFF RECOGNITION - FLOWERS	TN6386 - 23432	$ 87.95	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	FOODLION	FIELD DAY SUPPLIES - BOTTLED WATER	TN6566 - 24218	$ 3.98	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	FOODLION	8TH GRADE BREAKFAST & 7TH GRADE FIELD DAY SUPPLIES - SNACKS & DRINKS	TN6651 - 24589	$ 65.50	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	FOODLION	BOTTLED WATER	TN6704 - 24800	$ 5.94	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	FOODLION	PRE-K GRADUATION CELEBRATION - POPSICLES	TN6755 - 24973	$ 14.07	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	FOODLION	ADMIN/ SUPPLIES FOR CHARACTER STUDENT OF THE MONTH RECOGNITION - ICE CREAM SOCIAL TOPPINGS	TN6769 - 25021	$ 16.56	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/25/2022	FOODLION	ADMIN/ POPSICLES FOR 5TH GRADE - CARDBOARD MAY DAY CONTEST PRIZE	TN6769 - 25026	$ 17.45	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/26/2022	FOODLION	PROF. DEVELOP. MEETING - SNACKS	TN6800 - 25135	$ 45.52	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	FOODLION	PROF. DEVELOP. MEETING - DRINKS	TN6800 - 25136	$ 51.71	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	FORMS & SUPPLY INC	ENVELOPES FOR STUDENT RECORDS	TN6371 - 23388	$ 242.58	10011496-541000	HHI HIGH	GENERAL FUND
05/11/2022	FORMS & SUPPLY INC	LABELS & WRITING PADS	TN6406 - 23493	$ 42.67	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/18/2022	FORMS & SUPPLY INC	1ST & 5TH GRADE- PENCILS, ERASERS, BEADS, YARN, SHEET PROTECTORS, LAMINATING POUCHES, HEADSETS, ETC.	TN6581 - 24275	$ 299.32	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/18/2022	FORMS & SUPPLY INC	1ST & 5TH GRADE- PENCILS, ERASERS, BEADS, YARN, SHEET PROTECTORS, LAMINATING POUCHES, HEADSETS, ETC.	TN6581 - 24275	$ 297.77	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/18/2022	FORMS & SUPPLY INC	FILE FOLDERS	TN6575 - 24256	$ 75.15	10026601-541000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/26/2022	FORMS & SUPPLY INC	TEACHER SUPPLIES - MARKERS, GLUE STICKS, PENS, TAPE, SHEET PROTECTORS, NOTEPADS, ETC.	TN6812 - 25189	$ 4,568.31	10011496-541000	HHI HIGH	GENERAL FUND
05/26/2022	FORMS & SUPPLY INC	TEACHER SUPPLIES - DUPLICATE CHARGE ERROR; REF. FULL REFUND TN 7060-26188	TN6812 - 25191	$ 4,568.31	10011496-541000	HHI HIGH	GENERAL FUND
05/30/2022	FORMS & SUPPLY INC	7TH GRADE SUPPLIES - 2 PKT. FOLDERS, BOARD PAPER, PENCILS, COLORED PAPER, PENCIL CASES & MARKERS	TN6856 - 25337	$ 158.43	10011387-541000	HHI MIDDLE	GENERAL FUND
05/30/2022	FORMS & SUPPLY INC	PAPER, GLUE STICKS, TAPE, STAPLES, SCISSORS, COLORED PENCILS, MARKERS, FOLDERS, ERASERS, ETC.	TN6856 - 25334	$ 267.85	10011387-541000	HHI MIDDLE	GENERAL FUND
05/30/2022	FORMS & SUPPLY INC	EASEL PADS, TISSUE & FILE INSERTS	TN6847 - 25301	$ 669.03	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/11/2022	FREDRICK	IDENT-A-KID TARDY LABELS	TN6422 - 23538	$ 80.96	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/11/2022	FREDRICK	IDENT-A-KID TARDY LABELS	TN6431 - 23570	$ 192.81	10021297-541000	MAY RIVER HIGH	GENERAL FUND
05/13/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICES - 1/1/22 - 3/31/22	244834	$ 3,066.24	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING SERVICES - 1/1/22 - 3/31/22	244834	$ 3,681.96	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	FS MARKET AND CAFE	STAFF APPRECIATION - LUNCH	TN6462 - 23833	$ 121.88	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	FSP BOOMIN BOUNCE LLC	END OF YEAR CELEBRATION - BOUNCE HOUSE RENTAL SERVICES	TN6450 - 23643	$ 228.01	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	FSP KIDZPLAY EVENTS	ADMIN/ DEPOSIT - WATERSLIDE RENTAL / FIELD DAY EVENTS 5/23-24, 2022; BAL. PAID - REF. TN 6769-25023	TN6573 - 24253	$ 265.85	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	FSP KIDZPLAY EVENTS	SENIOR ACTIVITY WEEK - WATER SLIDE RENTALS	TN6612 - 24427	$ 660.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	FSP KIDZPLAY EVENTS	BAL. DUE PAYMENT - FIELD DAY/ RENTAL OF WATERSLIDES 5/23-24, 2022; REF. DEPOSIT PD. TN 6573-24253	TN6769 - 25023	$ 1,169.40	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	FUN EXPRESS	PRE-K CELEBRATION SUPPLIES - SUNGLASSES & LEIS	TN6188 - 22585	$ 74.54	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	FUN EXPRESS	EARLY CHILDHOOD ACTIVITY PACKETS FOR FAMILIES - PLUSH ANIMALS, VELOUR HAND & HAPPY KID PUPPETS	TN6553 - 24157	$ 856.17	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
05/25/2022	GA CENTER CONTINUING ED	PROF. INTERPRETER IN SPED CERTIFICATION PROGRAM; ON LINE COURSE REGISTRATION; 22/23 SY PREPAID EXP.	TN6760 - 24993	$ 699.00	203-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	GARNER HOLT EDUCATION	VIRTUAL LEARNING / FIELD TRIP REGISTRATION - "PNEUMATICS, ENGINEERING & ELECTRICAL CIRCUIT SCIENCE"	TN6190 - 22599	$ 5,170.00	20111244-534500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/18/2022	GATEWAY SUPPLY	MAINTENANCE STOCK - IFB# 22-020 - WATER COOLER COMB. KITS	TN6557 - 24180	$ 9,683.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/11/2022	GCC	SECURITY DEPT. REFERENCE MATERIALS - "GUIDE TO EMERGENCY PREPAREDNESS" DIRECTORIES (PRINT SERVICES)	TN6429 - 23565	$ 9,999.99	10025801-536000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS WASTEWATER SAMPLES APRIL 2022	244985	$ 250.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/27/2022	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS WASTEWATER SAMPLES APRIL 2022	245099	$ 250.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/02/2022	GIPPER MEDIA, INC.	ATHLETICS - ANNUAL SW GRAPHICS FOR SOCIAL MEDIA PLATFORM; 1ST PAYMENT; VALID THRU 6/30/23 (22/23 SY PREPAID EXP.)	TN6175 - 22544	$ 406.85	798-1192	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	GIUSEPPI PIZZA AND PASTA	JROTC YEAR END CELEBRATION - LUNCH FOR CADETS & FACULTY/STAFF SUPPORTING THE PROGRAM	TN6518 - 24026	$ 594.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	GIUSEPPI PIZZA AND PASTA	LUNCH N' LEARN WITH PRINCIPAL - PIZZA	TN6719 - 24860	$ 574.44	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	GLOBAL EQUIPMENT COMPANY INC	SCIENCE LAB EQUIPMENT - LAMINATE TOP TABLES	TN6227 - 22783	$ 1,713.80	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	GLOBAL VENDING GROUP INC	LITERACY - BOOK VENDING MACHINE, PICTURE BOOK TRAY & TOKENS	TN6636 - 24521	$ 5,220.00	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	GOLDEN CORRAL 0928	ATHLETICS - TEAM MEAL FOR BASEBALL PLAYOFFS	TN6228 - 22788	$ 436.17	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	GOLDEN CORRAL 812	ATHLETICS - TEAM MEAL FOR BASEBALL PLAYOFFS	TN6320 - 23173	$ 312.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	GOLDEN CORRAL 812	ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE CHAMPIONSHIP COMPETITION 5/19/22 - MEAL	TN6558 - 24185	$ 578.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	GOLF CART TIRE SUPPLY.COM	REPLACEMENT TIRES FOR ATHLETIC TRAINER VEHICLE / GATOR	TN6776 - 25052	$ 351.71	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/25/2022	GOLFDISCOUNT.COM	ATHLETICS - GIRLS & BOYS GOLF TEAM SUPPLIES - GOLF BALLS	TN6776 - 25049	$ 844.59	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/03/2022	GOOSECHASE.COM	FACULTY & STAFF WEB-BASED SCAVENGER HUNT; REF. INTERN. TRANSACTION FEE TN 6209-22730	TN6209 - 22729	$ 199.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	GORDON INTERNATIONAL	ADULT EDUCATION - DIPLOMA COVERS & GRADUATION HONOR STOLES	TN6825 - 25232	$ 2,445.34	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	GRACE CHAPEL AME CHURCH	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 4/18-28, 2022	244837	$ 1,600.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	GRACE CHAPEL AME CHURCH	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 5/16-19, 2022	245101	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	GRACE CHAPEL AME CHURCH	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 5/2-12, 2022	245101	$ 1,900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/03/2022	GRAINGER	HVAC REPAIR - SLEEVE COUPLING INSERT - HHISCA	TN6218 - 22759	$ 498.96	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/10/2022	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN6380 - 23411	$ 13.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/10/2022	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN6380 - 23410	$ 62.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/23/2022	GRAINGER	MAINTENANCE / PAINTING SUPPLIES - PAINT GRIDS & PAINT ROLLER FRAMES	TN6697 - 24768	$ 27.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/26/2022	GRAINGER	MAINTENANCE PAINTING SUPPLIES - PAINT ROLLER FRAMES	TN6791 - 25107	$ 21.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/26/2022	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN6791 - 25110	$ 87.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/26/2022	GRAINGER	MAINTENANCE PM STOCK - V-BELTS	TN6791 - 25105	$ 90.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/30/2022	GRAINGER	MAINTENANCE STOCK - BATTERIES	TN6854 - 25330	$ 78.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/30/2022	GRAINGER	HVAC REPAIR - V-BELTS - LIMS	TN6854 - 25324	$ 154.51	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/05/2022	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK - BIAX LAMPS	TN6280 - 23000	$ 933.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK - CONTROL SWITCHES	TN6310 - 23116	$ 139.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/06/2022	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK - FLUORESCENT LIGHT BULBS	TN6310 - 23119	$ 1,998.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	GREEN TECH IMAGING INC	TONER CARTRIDGES	TN6818 - 25205	$ 717.00	10025501-544500	DISTRICT OFFICE	GENERAL FUND
05/06/2022	GRIFFITH, FREEMAN & LIIPFERT, LLC	MARCH 2022 LEGAL FEES	244691	$ 132.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
05/03/2022	GRIMCO INC	MOVING UP YARD SIGNS- 5TH GRADE STUDENTS; INCORRECT ITEMS RECVD/RETURNED; REF. REFUND TN 6282-23011	TN6220 - 22763	$ 91.86	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	GRIMCO INC	REFUND- MOVING UP YARD SIGNS- 5TH GRADE STUDENTS; INCORRECT ITEMS RECVD/RETURNED; REF. TN 6220-22763	TN6282 - 23011	$ (60.95)	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	GROUP TRAVEL PLANNERS	CHORUS- STUDENT DISNEY TRIP/INVITATIONAL COMPETITION;ORLANDO, FL; DATES:5/6-8, 2022- FINAL PAYMENT	TN6393 - 23468	$ 11,087.17	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	GROVE MEDICAL, INC.	NURSE SUPPLIES - ZIPLOCK BAGS, BANDAIDS, OTC MEDS, GAUZE, FACIAL TISSUES, SANI-CLOTHS, ETC.	TN6217 - 22751	$ 427.80	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/04/2022	GROVE MEDICAL, INC.	NURSE SUPPLIES - BACTINE & HYGIENE PADS	TN6246 - 22843	$ 26.33	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/12/2022	GROVE MEDICAL, INC.	NURSE SUPPLIES - BANDAGES	TN6447 - 23621	$ 4.17	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	GUITAR CENTER INC	MUSIC PROGRAM SUPPLIES / INSTRUMENT- VIBRA SLAP II	244839	$ 48.67	54325394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
05/13/2022	GUITAR CENTER INC	MUSIC PROGRAM SUPPLIES / INSTRUMENT- CHIMES STAND	244839	$ 92.05	54325394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
05/13/2022	GUITAR CENTER INC	MUSIC PROGRAM SUPPLIES / INSTRUMENT- ALTO SAX	244839	$ 1,439.36	54325394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
05/27/2022	GUITAR CENTER INC	MUSIC PROGRAM SUPPLIES / INSTRUMENT- VIOLIN OUTFIT	245103	$ 1,226.82	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
05/06/2022	HAIG POINT	DIES - FERRY SERVICE - APRIL 2022	244693	$ 14,500.00	10025502-533100	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/06/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	PROFESSIONAL LEGAL SERVICES THROUGH 03/31/22	244694	$ 2,091.80	10023101-531900	DISTRICT OFFICE	GENERAL FUND
05/27/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	CONSTRUCTION PROJECTS - SERVICES PROVIDED	245104	$ 367.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
05/06/2022	HAMPTON INNS	LODGING - BASEBALL OFFICIALS 5/3/22 STATE PLAYOFFS (ONE NIGHT STAY)	TN6324 - 23190	$ 86.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	HAMPTON INNS	LODGING - MAY SUPERINTENDENT ROUNDTABLE MONTHLY MEETING; COLUMBIA, SC; EVENT DATE: 5/5/22	TN6363 - 23345	$ 140.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
05/11/2022	HAMPTON INNS	LODGING - ATHLETICS - GOLF TEAM TOURNAMENT TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6435 - 23588	$ 223.99	10027196-566000	HHI HIGH	GENERAL FUND
05/11/2022	HAMPTON INNS	LODGING - ATHLETICS - GOLF TEAM TOURNAMENT TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6435 - 23580	$ 223.99	10027196-566000	HHI HIGH	GENERAL FUND
05/11/2022	HAMPTON INNS	LODGING - ATHLETICS - GOLF TEAM TOURNAMENT TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6435 - 23585	$ 223.99	10027196-566000	HHI HIGH	GENERAL FUND
05/11/2022	HAMPTON INNS	LODGING - ATHLETICS - GOLF TEAM TOURNAMENT TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6435 - 23586	$ 223.99	10027196-566000	HHI HIGH	GENERAL FUND
05/11/2022	HAMPTON INNS	LODGING - BOYS GOLF TEAM TOURNAMENT TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6425 - 23549	$ 250.89	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	HAMPTON INNS	LODGING - BOYS GOLF TEAM TOURNAMENT TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6425 - 23551	$ 250.89	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	HAMPTON INNS	LODGING - BOYS GOLF TEAM TOURNAMENT TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6425 - 23554	$ 250.89	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	HAMPTON INNS	LODGING - MAY SECURITY SPECIALISTS ROUNDTABLE MEETING; COLUMBIA, SC; DATES: 5/11-12, 2022	TN6511 - 23988	$ 126.56	10025801-533202	DISTRICT OFFICE	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 4,525.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 295.92	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 296.11	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 281.53	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 279.36	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 362.14	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 346.51	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 489.56	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 283.16	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 282.62	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 283.71	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 297.03	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 178.86	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 379.89	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 379.88	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 393.95	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 282.32	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 663.89	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 331.63	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 412.74	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 323.15	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 286.87	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 471.33	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 283.71	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 297.02	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 302.55	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 393.96	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 413.07	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 784.38	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 574.01	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 474.83	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 665.65	10025496-534000-50019	HHI HIGH	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 3,053.50	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
05/06/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY LOCAL & LONG DISTANCE BILLING	TN6325 - 23195	$ 587.70	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	DESC VIDEO DISTRIBUTION EQUIPMENT BILLING (5/10-6/9, 2022)	TN6609 - 24417	$ 112.41	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 6,964.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 964.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,070.00	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,910.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
05/19/2022	HARGRAY COMMUNICATIONS GROUP	WAN (WIDE AREA NETWORK) BILLING / SERVICES FOR APRIL 2022	TN6609 - 24419	$ 1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 4,510.45	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 295.92	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 296.11	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 281.53	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 279.36	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 362.14	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 346.51	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 489.56	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 283.16	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 282.62	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 283.71	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 297.03	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 178.86	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 379.89	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 379.88	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 393.95	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 282.32	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 663.89	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 331.63	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 412.74	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 323.15	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 286.87	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 471.33	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 283.71	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 297.02	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 302.55	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 393.96	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 413.07	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 784.38	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 574.01	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 474.83	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 665.65	10025496-534000-50019	HHI HIGH	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 3,053.50	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
05/25/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING SERVICES (5/10-6/9, 2022)	TN6771 - 25036	$ 587.70	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
05/26/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY INTERNET SERVICES FOR ADULT EDUCATION BLUFFTON GOODWILL SITE (5/20-6/19, 2022)	TN6795 - 25117	$ 202.59	24318101-532500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/26/2022	HARGRAY COMMUNICATIONS GROUP	INTERNET SERVICES FOR ADULT EDUCATION - BLUFFTON SITE - DUPLICATE CHARGE; REF. REFUND TN 7106-26375	TN6795 - 25118	$ 202.59	24318101-532500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	HARRIS TEETER #0152	PRINCIPAL APPRECIATION DAY - FLOWERS	TN6273 - 22959	$ 33.90	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	HARRIS TEETER #0152	TEACHER OF THE YEAR - FLOWERS	TN6346 - 23282	$ 68.86	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	HARRIS TEETER #0152	CLASS OF 2022 VAL & SAL - FLOWERS	TN6371 - 23385	$ 33.90	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	HARRIS TEETER #0152	SUPPORT STAFF OF THE YEAR - FLOWERS	TN6371 - 23385	$ 33.90	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	HARRIS TEETER #0152	SPED - INGREDIENTS FOR LIFE SKILLS CLASS INSTRUCTIONAL LAB	TN6435 - 23587	$ 147.32	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	HARRIS TEETER #0152	INGREDIENTS FOR CULINARY ARTS CLASSROOM INSTRUCTIONAL LAB	TN6470 - 23731	$ 280.31	32911596-541000	HHI HIGH	EIA FUND
05/12/2022	HARRIS TEETER #0152	NURSE APPRECIATION / RECOGNITION - FLOWERS	TN6440 - 23596	$ 23.31	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	HARRIS TEETER #0152	INGREDIENTS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB FINALS	TN6584 - 24287	$ 384.73	32911596-541000	HHI HIGH	EIA FUND
05/19/2022	HARRIS TEETER #0152	HOSPITALITY ITEMS - PLATES, FORKS & CUPS	TN6597 - 24334	$ 34.76	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	HARRIS TEETER #0152	WEDNESDAY LUNCH WITH STUDENTS MEETING - DRINKS & PIZZA	TN6597 - 24333	$ 51.57	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	HARRIS TEETER #0152	INGREDIENTS FOR CULINARY ARTS CLASSROOM INSTRUCTIONAL LAB	TN6652 - 24592	$ 415.84	32911596-541000	HHI HIGH	EIA FUND
05/24/2022	HARRIS TEETER #0152	STUDENT LUNCH 5/23 - JUICE POUCHES	TN6733 - 24906	$ 15.96	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/25/2022	HARRIS TEETER #0152	INGREDIENTS FOR GRADUATION EVENT; CULINARY STUDENTS PREPARED REFRESHMENTS	TN6781 - 25061	$ 80.69	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HD TURBO	TRANSPORTATION / BUS SUPPLIES - TURBO ACTUATOR / VGT CORE	TN6694 - 24750	$ 3,699.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	HEADSETS DIRECT, INC.	REFUND - OFFICE SUPPLIES - HEADSET; ITEM ON BACKORDER/ ORDER CNLD; REF. ORIG. CHARGE TN 4898-17859	TN6506 - 23954	$ (351.04)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/12/2022	HEINEMANN EDUC BOOKS INC	BENCHMARK FOLDERS	TN6454 - 23663	$ 220.00	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/16/2022	HEINEMANN EDUC BOOKS INC	INSTRUCTIONAL MATERIALS - BENCHMARK ASSESSEMENT 1 & 2 (GRADES K-8)	TN6502 - 23926	$ 1,980.00	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	HEINEMANN EDUC BOOKS INC	LIBRARY/ARCHIVAL SUPPLIES & EQUIPMENT - BOOKS	244993	$ 2,943.00	22511233-543000-94000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	HEINEMANN EDUC BOOKS INC	LIBRARY/ARCHIVAL SUPPLIES & EQUIPMENT	244993	$ 243.00	22511235-541000-94000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	HEINEMANN EDUC BOOKS INC	LIBRARY/ARCHIVAL SUPPLIES & EQUIPMENT - BOOKS	244993	$ 2,700.00	22511235-543000-94000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/26/2022	HEINEMANN EDUC BOOKS INC	MY WRITING BOOKS, TAKE HOME BAGS & STUDENT FILE FOLDERS	TN6783 - 25072	$ 297.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
05/02/2022	HERFF JONES #4288	GRADUATION AWARDS / MEDALS FOR VAL, SAL & TOP 10 STUDENTS, CLASS OF 2022	TN6201 - 22663	$ 192.75	10021297-541000	MAY RIVER HIGH	GENERAL FUND
05/23/2022	HERFF JONES #4288	GRADUATION HONOR CORDS	TN6688 - 24736	$ 87.50	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	HERFF JONES SCHOL 7900	VAL & SAL MEDALLIONS FOR GRADUATION, CLASS OF 2022	TN6240 - 22820	$ 43.78	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	HERFF JONES SCHOL 7900	GRADUATION IB STOLES	TN6240 - 22819	$ 332.45	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	HERFF JONES SCHOL 7900	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6290 - 23053	$ 1,750.34	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	HERRIN PIANO	PIANO TUNING SERVICES	TN6743 - 24940	$ 253.58	10011388-532307-17000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/06/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES APRIL 2022	244697	$ 760.00	10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND
05/06/2022	HES FACILITIES, LLC	PROM NIGHT - CUSTODIAL CLEAN UP	244697	$ 200.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	HES FACILITIES, LLC	CUSTODIAL CLEANUP AFTER GAME - STADIUM RENTAL 4/2/22	244697	$ 125.00	70965075-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ (216.26)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 7,986.97	10025401-532200	DISTRICT OFFICE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 428.65	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ (2,107.17)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 704.23	10025405-532200	KING STREET	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 6,753.62	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,170.79	10025410-532200-22019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 13,676.74	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 10,986.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 10,005.53	10025434-532200	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 4,610.31	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 8,783.84	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 8,691.88	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 3,415.94	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 9,660.07	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 11,937.94	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	SUBSTITUTE CUSTODIAL SERVICES - APRIL 2022	244844	$ 1,368.00	10025444-532200-99918	SHANKLIN ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 7,326.91	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 9,218.13	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ (505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 21,495.73	10025462-532200	HHI ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 15,170.83	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 4,904.65	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 12,358.49	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 11,769.31	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 3,202.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 11,651.62	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 13,682.50	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 14,675.56	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 16,370.90	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 13,200.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 15,668.26	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 13,716.83	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 10,742.98	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 16,412.59	10025487-532200	HHI MIDDLE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 19,006.45	10025488-532200	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 18,802.26	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 23,089.47	10025490-532200	BEAUFORT HIGH	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 22,232.67	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 15,699.95	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 28,020.36	10025496-532200	HHI HIGH	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 31,912.87	10025497-532200	MAY RIVER HIGH	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 23,888.80	10025498-532200	BLUFFTON HIGH	GENERAL FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 539.71	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 684.33	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 36.68	21825402-532200-96000	DISTRICT-MAINTENANCE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 2,454.61	21825404-532200-96000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 589.59	21825405-532200-96000	KING STREET	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,172.36	21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,304.66	21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 345.10	21825434-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 6,300.01	21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 919.87	21825437-532200-96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,011.83	21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 2,451.44	21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 2,682.86	21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,021.45	21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 3,795.18	21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 2,315.61	21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 934.55	21825460-532200-96000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,298.95	21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,125.56	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,004.69	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,108.79	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 925.71	21825472-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 375.24	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 3,478.65	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,017.00	21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,039.54	21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,359.74	21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,031.80	21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 504.59	21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,173.65	21825483-532200-96000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 982.96	21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 954.78	21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,038.32	21825488-532200-96000	HE MCCRACKEN MIDDLE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,242.51	21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,169.81	21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,666.83	21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,237.52	21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 925.27	21825496-532200-96000	HHI HIGH	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,050.62	21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR MAY 2022	244844	$ 1,501.24	21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
05/13/2022	HES FACILITIES, LLC	BHS - TRACK & FIELD MEET - CUSTODIAL SERVICES 4/2/22	244844	$ 50.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	HES FACILITIES, LLC	BHS - CONCERT - CUSTODIAL SERVICES 4/2/22	244844	$ 100.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	HES FACILITIES, LLC	APRIL 2022 SERVICES - RENTAL AGREEMENT	244844	$ 175.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR PROM 4/23/2022	245105	$ 400.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	HEUSER ACE HARDWARE	PARKING LOT PAINT, ROLLERS & TRAYS (FOR COVERING SENIOR SPACES ARTWORK)	TN6776 - 25050	$ 278.92	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	HEWLETT PACKARD COMPANY	MEDIA CENTER SUPPLIES - INK CARTRIDGES & COATED PAPER	TN6226 - 22776	$ 616.75	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/12/2022	HEWLETT PACKARD COMPANY	LAPTOP - FOR ONLINE & REMOTE LEARNING (BEAUFORT ACADEMY/ PRIVATE SCHOOL - CARES ACT FUNDING)	TN6458 - 23683	$ 1,334.52	22037001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	244699	$ 64,146.42	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
05/06/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	244699	$ 40,997.10	51925333-553002-52004	BEAUFORT ELEMENTARY	CAPITAL FUND
05/06/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	244699	$ 29,406.12	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
05/06/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	244699	$ 9,264.83	51925335-553002-52004	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/06/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	244699	$ 10,902.68	51925396-553001-52008	HHI HIGH	CAPITAL FUND
05/06/2022	HG REYNOLDS COMPANY INC	RFP #20-016 CONSTRUCTION SERVICES	244699	$ 409,108.47	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
05/20/2022	HILTON COLUMBIA CENTER	REFUND - LODGING CHARGE ERROR - SCSBA DAY AT THE CAPITAL 4/27/22; COLUMBIA, SC REF. 6139-22425	TN6624 - 24463	$ (171.78)	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
05/20/2022	HILTON COLUMBIA CENTER	REFUND - LODGING CHARGE ERROR - SCSBA DAY AT THE CAPITAL 4/27/22; COLUMBIA, SC REF. 6139-22426	TN6624 - 24464	$ (171.78)	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
05/20/2022	HILTON COLUMBIA CENTER	REFUND - LODGING CHARGE ERROR - SCSBA DAY AT THE CAPITAL 4/27/22; COLUMBIA, SC REF. 6139-22427	TN6624 - 24465	$ (171.78)	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
05/02/2022	HILTON GARDEN INN	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6189 - 22595	$ 291.54	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/02/2022	HILTON GARDEN INN	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6200 - 22657	$ 291.54	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/02/2022	HILTON GARDEN INN	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6170 - 22523	$ 291.54	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/02/2022	HILTON GARDEN INN	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6189 - 22596	$ 291.54	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/18/2022	HILTON HEAD GLASS INC	REPAIR SHATTERED GLASS - BJACE	TN6557 - 24174	$ 832.64	10025410-532301	DISTRICT OFFICE	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23822	$ 508.69	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23822	$ 398.06	10025462-532100	HHI ELEMENTARY	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23817	$ 538.74	10025462-532100	HHI ELEMENTARY	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23822	$ 566.12	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23822	$ 750.58	10025487-532100	HHI MIDDLE	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23823	$ 53.41	10025496-532100	HHI HIGH	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23821	$ 65.83	10025496-532100	HHI HIGH	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23820	$ 821.90	10025496-532100	HHI HIGH	GENERAL FUND
05/13/2022	HILTON HEAD PSD	UTILITIES	TN6458 - 23822	$ 956.38	10025496-532100	HHI HIGH	GENERAL FUND
05/02/2022	HILTON HOTELS	REFUND - LODGING UPGRADE CREDIT - DECA ICDC CONFERENCE, ATLANTA, GA; DATES: 4/23-27, 2022	TN6201 - 22673	$ (122.76)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
05/05/2022	HILTON HOTELS	LODGING - ADVISOR TRAVEL FOR ROBOTICS WORLD CHAMPIONSHIP; DALLAS, TX; DATES: 5/4-8, 2022	TN6293 - 23070	$ 758.68	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	HILTON HOTELS	LODGING BAL. DUE - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-21, 2022	TN6469 - 23851	$ 545.67	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	HILTON HOTELS	LODGING BAL. DUE - SCASA INNOVATIVE IDEAS CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 6/19-21, 2022	TN6469 - 23854	$ 545.67	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/31/2022	HOBBY LOBBY ECOMM	MAY DAY/ SUPPLIES FOR KINDERGARTEN INTERNATIONAL DAY 5/20/22 - T-SHIRTS	TN6892 - 25581	$ 79.23	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	HOBBY-LOBBY #761	"DAY OF GRACE" SUPPLIES - BASKET, TISSUE PAPER & CARD	TN6191 - 22611	$ 26.46	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	HOBBY-LOBBY #761	MAY DAY/ SUPPLIES FOR KINDERGARTEN INTERNATIONAL DAY 5/20/22 - POSTER BOARDS	TN6459 - 23685	$ 4.20	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	HOBBY-LOBBY #761	ADMIN/ APPRECIATION GIFTS FOR SCHOOL NURSES	TN6459 - 23684	$ 32.27	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	HOBBY-LOBBY #761	CRAFT ITEMS FOR CTE / CULINARY AWARDS	TN6456 - 23805	$ 134.09	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	HOBBY-LOBBY #761	MAY DAY/ SUPPLIES FOR 5TH GRADE FOR INTERNATIONAL DAY 5/20/22 - FABRIC	TN6642 - 24555	$ 42.91	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	HOBBY-LOBBY #761	PICTURE FRAME HOLDERS	TN6785 - 25080	$ 82.38	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/30/2022	HOBBY-LOBBY #761	ADMIN/ SUPPLIES FOR GIFT WRAPPING - RIBBON	TN6869 - 25395	$ 3.15	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	HOFFMAN AND HOFFMAN INC	MAINTENANCE STOCK - FILTERS	TN6557 - 24179	$ 1,797.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	HOFFMAN AND HOFFMAN INC	W/O 325664 - PURCHASED BOXED EBM SUPPLY FAN	245106	$ 4,773.75	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/27/2022	HOFFMAN AND HOFFMAN INC	W/O 327384-92 - PURCHASED GAS VALVE	245106	$ 76.32	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
05/11/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - GOLF LOWER STATE TEAM TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6408 - 23504	$ 144.96	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - GOLF LOWER STATE TEAM TRAVEL; FLORENCE, SC; DATES: 5/8-9, 2022	TN6408 - 23505	$ 152.59	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24867	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24868	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24870	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24871	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24872	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24875	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24876	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24862	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24863	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE MEET; COLUMBIA, SC; DATES: 5/20-21, 2022	TN6719 - 24865	$ 135.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	HOMEDEPOT.COM	ADMIN/ ART SUPPLIES FOR AFTERSCHOOL PROGRAM / PROJECT - PRIMER	TN6203 - 22694	$ 48.74	20117574-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/09/2022	HOMEDEPOT.COM	DHEC GRANT- SOIL BLEND COMPOST; REF. TN 6366-23363 FOR BAL. OF ORDER	TN6366 - 23356	$ 158.89	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	HOMEDEPOT.COM	RETIREMENT GIFTS - ROCKING CHAIRS	TN6365 - 23353	$ 318.00	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	HOMEDEPOT.COM	SCHOOL GREEN STEPS GARDEN SUPPLIES / GRANT - HOSE CONNECTOR	TN6649 - 24578	$ 4.00	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	HOMEDEPOT.COM	SCHOOL GREEN STEPS GARDEN SUPPLIES / GRANT - PLANT ROOTS	TN6649 - 24577	$ 9.50	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	HOMEDEPOT.COM	SCHOOL GREEN STEPS GARDEN SUPPLIES / GRANT - FERTILIZER	TN6649 - 24580	$ 16.40	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	HOMEDEPOT.COM	OUTDOOR CLASSROOM SUPPLIES - SEED PACKETS; TAX AMT. INCLUDED ON TN 6713-24834; REF. 6839-25277	TN6713 - 24835	$ 17.94	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	HOMEDEPOT.COM	GREEN STEPS GARDEN GRANT - SOAKER HOSE	TN6715 - 24848	$ 18.72	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	HOMEDEPOT.COM	OUTDOOR CLASSROOM SUPPLIES - SWEET POTATO PLANTS; REF. 6713-24834 & 24835 FOR BAL. OF ORDER	TN6839 - 25277	$ 24.17	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/09/2022	HOMES TO SUITES BY HILTON	LODGING- EMPLOYEE ATTENDANCE- DMV CDL REQUIRED REFRESHER COMPLIANCE CERT. COURSE ; DATES: 5/2-6, 2022	TN6342 - 23260	$ 501.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
05/03/2022	HOMETOWN TIX	ATHLETICS - SPORTS AWARD	TN6226 - 22780	$ 108.90	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	HONORS GRADUATION	HONOR CORDS FOR GRADUATING HOSA MEMBERS	TN6201 - 22661	$ 104.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	HONORS GRADUATION	INTERACT HONOR CORDS FOR GRADUATION	TN6231 - 22792	$ 104.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/10/2022	HONORS GRADUATION	CTE / CAREER & TECHNOLOGY COMPLETER HONOR CORDS	TN6375 - 23399	$ 660.25	39521298-541000	BLUFFTON HIGH	EIA FUND
05/13/2022	HONORS GRADUATION	GRADUATION HONOR CORDS FOR SENIOR DANCE STUDENTS	TN6466 - 23840	$ 104.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/19/2022	HONORS GRADUATION	HOSA - GRADUATION HONOR CORDS (SC HEALTH OCCUPATIONS STUDENTS OF AMERICA)	TN6608 - 24413	$ 92.37	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/20/2022	HONORS GRADUATION	TEACHER CADET HONOR CORDS FOR GRADUATION	TN6648 - 24572	$ 83.11	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/06/2022	HOPE PERFORMANCE SYSTEMS, LLC	EMPLOYEE HEALTH ASSESSMENTS	244703	$ 4,000.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	HOPE PERFORMANCE SYSTEMS, LLC	EMPLOYEE HEALTH ASSESSMENTS	244703	$ 24,000.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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05/27/2022	HOPE PERFORMANCE SYSTEMS, LLC	EMPLOYEE EVAULATIONS APRIL 2022	245107	$ 1,025.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	HOSA, INC.	HOSA NATIONAL & STATE STUDENT REGISTRATION FEES	TN6508 - 23965	$ 522.70	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	HOWARD INDUSTRIES	FINAL PAYMENT- PANEL INSTALLATION ROOM B316 AT DESC	TN6461 - 23701	$ 805.00	54025301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
05/19/2022	HOWARD INDUSTRIES	SPED EQUIPMENT - BOXLIGHT DISPLAY WITH CART	TN6596 - 24328	$ 3,467.46	20312601-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	HYATT REGENCY DALLAS	STUDENT LODGING - TRAVEL ASSISTANCE FOR ROBOTICS WORLD CHAMPIONSHIP; DALLAS, TX; DATES: 5/5-7, 2022	TN6293 - 23069	$ 500.00	10019090-566000	BEAUFORT HIGH	GENERAL FUND
05/16/2022	IBARMS	IB TRAINING- KEYSTONE WORKSHOP "THE ROLE OF ARTS" REGISTRATION; DENVER, CO; DATES: 6/26-29, 2022	TN6499 - 23918	$ 920.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	IBARMS	IB TRAINING- KEYSTONE WORKSHOP "MUSIC & INQUIRY" REGISTRATION; DENVER, CO; DATES: 6/26-29, 2022	TN6499 - 23919	$ 920.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	IBARMS	IB TRAINING- KEYSTONE WORKSHOP "THE ROLE OF ARTS" REGISTRATION; DENVER, CO; DATES: 6/26-29, 2022	TN6499 - 23920	$ 920.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	IBARMS	IB TRAINING- KEYSTONE WORKSHOP "LEADING THE LEARNING" REGISTRATION; DENVER, CO; DATES: 6/26-29, 2022	TN6499 - 23912	$ 920.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	IDENTIFY YOURSELF, LLC	RECRUITMENT, PROFESSIONAL ADMIN DAY & STAFF OF THE YEAR APPRECIATION GIFTS - UMBRELLAS	TN6172 - 22531	$ 19,086.40	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/24/2022	IIRP	RESTORATIVE PRACTICES FOR EDUCATORS, VIRTUAL WEBINAR; PD TRAINING; 8/8-9, 2022; 22/23 SY PREPAID EXP.	TN6745 - 24943	$ 1,800.00	201-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/24/2022	IMAGESTUFF.COM	SUMMER READING SUPPLIES FOR STUDNETS - BRAG TAGS	TN6721 - 24878	$ 18.70	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	IMSE	PROF. DEVELOP.- MULTI-SENSORY EDUCATION VIRTUAL TRAINING REGISTRATION JUNE; PART IN JULY - 22/23 SY PREPAID EXP.	TN6760 - 24986	$ 1,035.00	237-1192	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/25/2022	IMSE	PROF. DEVELOP.- MULTI-SENSORY EDUCATION VIRTUAL TRAINING REGISTRATION JUNE; PART IN JULY - 22/23 SY	TN6760 - 24986	$ 6,210.00	23722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/24/2022	IN ACE FENCE COMPANY, LL	REPAIR HOLE IN FENCE - OES	TN6729 - 24899	$ 460.50	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
05/05/2022	IN ADVANCED A/V RENTALS	SCHOOL THEATRE PRODUCTION RENTAL SERVICES - WIRELESS HEADSETS / MICROPHONES	TN6290 - 23044	$ 375.00	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	IN AIKMAN ENTERPRISES INC	4TH GRADE STUDENT HANDS ON SCIENCE IN SCHOOL FIELD TRIP REGISTRATION; DATE: 5/4/22 - METEOROLOGY	TN6586 - 24290	$ 455.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	IN AMERICAN ASSOC OF SCHOOLS	AASPA PERSONNEL ADMINSTRATOR BOOTCAMP/CONFERENCE REGISTRATION, MINNEAPOLIS, MN; DATES: 6/23-24, 2022	TN6784 - 25076	$ 375.00	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/17/2022	IN BLUFFTON BALLOONS LLC	KINDER & 8TH GRADE GRADUATION CEREMONY - BALLOON ARCH	TN6535 - 24096	$ 140.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	IN BRIGHT LIGHT BEHAVIOR	SPED - BEHAVIORAL & DEVELOPMENTAL THERAPY STUDENT SERVICES; DATES: 4/19, 4/21 & 4/26, 2022	TN6530 - 24076	$ 700.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	IN BRITE IDEAS FUNDRAISERS	5TH GRADE STUDENT T-SHIRTS	TN6184 - 22570	$ 1,352.00	70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	IN COASTAL SECURITY SERV	ATHLETICS - GAME UNIFORMED SECURITY SERVICES PROVIDED IN MARCH 2022	TN6275 - 22964	$ 2,450.25	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	IN COASTAL SECURITY SERVICES	SECURITY SERVICES FOR ATHLETICS - TRACK & FIELD MEETS 3/2 & 3/9, 2022	TN6743 - 24941	$ 396.00	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	IN CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT/CPR TRAINING STUDENT CERTS HEALTH SCIENCES,SPORTS MED & FIRE FIGHT COURSES-BLHS	TN6385 - 23427	$ 52.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
05/10/2022	IN CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT/CPR TRAINING STUDENT CERTS HEALTH SCIENCES,SPORTS MED & FIRE FIGHT COURSES-BLHS	TN6385 - 23429	$ 52.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
05/18/2022	IN CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT/CPR TRAINING STUDENT CERTS HEALTH SCIENCES,SPORTS MED & FIRE FIGHTER COURSES-MRHS	TN6564 - 24208	$ 45.50	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
05/18/2022	IN CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT/CPR TRAINING STUDENT CERTS HEALTH SCIENCES,SPORTS MED & FIRE FIGHTER COURSES-MRHS	TN6564 - 24211	$ 52.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
05/26/2022	IN CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT/CPR TRAINING STUDENT CERTS HEALTH SCIENCES, SPORTS MED & FIRE FIGHT COURSES-BLHS	TN6796 - 25125	$ 32.50	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
05/26/2022	IN CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT/CPR TRAINING STUDENT CERTS HEALTH SCIENCES, SPORTS MED & FIRE FIGHT COURSES-MRHS	TN6796 - 25127	$ 39.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
05/26/2022	IN CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT/CPR TRAINING STUDENT CERTS HEALTH SCIENCES, SPORTS MED & FIRE FIGHT COURSES-BLHS	TN6796 - 25123	$ 78.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
05/25/2022	IN CURRENT EDGE SOLUTION	REPAIR FLUID LEAK - GENERATOR - HHIMS (PARTS = $ 1,063; LABOR = $1,287)	TN6757 - 24976	$ 2,350.00	10025487-532301	HHI MIDDLE	GENERAL FUND
05/27/2022	IN DEFENSE SOAP LLC	ATHLETICS - WRESTLING MAT CLEANING SUPPLIES - BUCKETS, SOAP, DISINFECTANT & MOPS	TN6840 - 25281	$ 815.50	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/05/2022	IN DEGLER WASTE SERVICES	PORT-A-JON RENTAL SERVICES - RRA (4/3-30, 2022)	TN6280 - 22977	$ 385.84	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 19.47	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND

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05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
05/05/2022	IN ESTATE MANAGEMENT SERVICES	MONTHLY POND MANAGEMENT SERVICES - BVB 17-010 - MAY 2022	TN6280 - 22998	$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
05/02/2022	IN IDENT-A-KID SERVICES	VOLUNTEER ID BADGES	TN6172 - 22527	$ 2,082.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/27/2022	IN IDENT-A-KID SERVICES	ANNUAL LICENSE - VISITOR MANAGEMENT SYSTEM; VALID THRU 7/18/23; 22/23 SY PREPAID EXPENSE	TN6837 - 25273	$ 28,120.00	100-1192	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/2022	IN ITINERA DOCENTIA, LLC	COLLEGE BOARD / ONLINE - VIRTUAL PROF. DEVELOP. AP CAPSTONE RESEARCH COURSE REGISTRATION; 6/27-7/1	TN6648 - 24575	$ 1,075.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/26/2022	IN JASON JAMES / WHITMORE PLUMBING	UNCLOG KITCHEN DRAINS - BLMS (LABOR ONLY)	TN6791 - 25101	$ 630.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
05/03/2022	IN LIVIN UP PROMO	ARTS INTEGRATION & STEAM SUMMER CAMP- SWAG BAGS (FRISBEES, VISORS, REFILL BOTTLES & D-STRING BAGS)	TN6224 - 22770	$ 2,070.00	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	IN LIVIN UP PROMO	T-SHIRTS FOR WELLNESS INITIATIVE	TN6256 - 22899	$ 480.00	83211492-541000	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
05/16/2022	IN LIVIN UP PROMO	TEACHER APPRECIATION - T-SHIRTS	TN6504 - 23946	$ 864.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	IN LIVIN UP PROMO	SUMMER INSTITUTE SUPPLIES - BAGS & JOURNALS	TN6564 - 24212	$ 2,450.00	10022401-569000	DISTRICT OFFICE	GENERAL FUND
05/23/2022	IN LIVIN UP PROMO	CLIPBOARDS & LANYARDS FOR TRANSPORTATION EMPLOYEES	TN6694 - 24749	$ 2,252.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/30/2022	IN PS SAFETY CONNECTION	PARENTING/ SUPPLIES FOR SAFETY - SCHOOL DISMISSAL - CAR RIDER TAGS	TN6869 - 25393	$ 900.00	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/03/2022	IN SKILLSUSA SOUTH CAROLINA	NATIONAL WELDING SKILLS USA COMPETITION CONTESTANT/ADVISOR REGISTRATION; ATL, GA; EVENT DATE: 5/1/22	TN6235 - 22807	$ 1,987.90	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	IN SOUTH CAROLINA HIGH SCHOOL	ATHLETICS - TRACK & FIELD AND SOFTBALL TEAMS - RULE BOOKS & CASE BOOKS	TN6319 - 23165	$ 60.00	10027194-543000	WHALE BRANCH EC HIGH	GENERAL FUND
05/11/2022	IN SOUTH CAROLINA HIGH SCHOOL	ATHLETICS - ENTRY FEE - SCBCA JUNE SHOWCASE FOR BASKETBALL	TN6425 - 23555	$ 257.57	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	IN TAB MEDIA MANAGEMENT	STUDENT FOLDERS	TN6331 - 23210	$ 407.29	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/12/2022	IN TAB MEDIA MANAGEMENT	GUIDANCE SUPPLIES - PRE-PRINTED FOLDERS (PRINT SERVICES)	TN6470 - 23729	$ 205.76	10011496-536000	HHI HIGH	GENERAL FUND
05/18/2022	IN TAB MEDIA MANAGEMENT	GUIDANCE SUPPLIES - FILE FOLDERS LABELS	TN6576 - 24258	$ 52.65	10011385-541000-17000	WHALE BRANCH MIDDLE	GENERAL FUND
05/05/2022	IN VETERANS PRIDE DJ SERVICES	DJ SERVICES - AFJROTC DINING OUT EVENT 4/30/22	TN6293 - 23067	$ 371.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	IN WIMBEE CREEK FARM, LLC	FLOWERS FOR GRADUATION	TN6603 - 24372	$ 400.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	IN/OUT BOARD SERVICE	IN/OUT BOARD SERVICE FOR DIGITAL FLIP CHART-SOFTWARE SERVICES- MONTHLY SUBSCRIPTION 5/24-6/24, 2022	TN6762 - 25003	$ 20.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
05/04/2022	INSIGHT PARTNERS	HVAC REPAIRS - FAN MOTORS - JSES	TN6247 - 22855	$ 4,160.58	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 050622	244628	$ 110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
05/20/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 052022	244932	$ 110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
05/03/2022	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - FACULTY & STAFF WEB-BASED SCAVENGER HUNT; REF. TN 6209-22729	TN6209 - 22730	$ 1.99	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - SCHOOL MASCOT SHARK COSTUME; REF. TN 6372-23391	TN6372 - 23390	$ 3.94	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - CONFERENCE SPEAKER REPLACEMENT PART / USB DONGLE; REF. TN 6471-23756	TN6471 - 23755	$ 0.20	10023101-544500	DISTRICT OFFICE	GENERAL FUND
05/05/2022	INTERSTATE TRANSPORTATION	C-CLIPS / RUBBER STRAP FOR THE BUSES	TN6278 - 22971	$ 47.27	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/10/2022	INTERSTATE TRANSPORTATION	TRANSPORTATION DEPT. - FUEL SENDER FOR THE BUSES	TN6377 - 23403	$ 113.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	IRLEN INSTITUTE	SPEECH CLASSROOM SUPPLIES - COLOR OVERLAYS	TN6499 - 23914	$ 56.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/27/2022	ISHMAEL RIVERS	POWER WASH FRONT LEFT SIDE SCHOOL & PLAYGROUND; SERVICES PROVIDED	245154	$ 749.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN6440 - 23745	$ 625.00	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/13/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN6440 - 23746	$ 625.00	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/13/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN6440 - 23745	$ 85.00	86711263-564000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/13/2022	ISTE	ISTE CONFERENCE REGISTRATION & MEMBERSHIP; NEW ORLEANS, LA; DATES: 6/26-29, 2022	TN6440 - 23746	$ 85.00	86711263-564000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/03/2022	ITS CLASSICS	STAFF APPRECIATION - PULLOVERS	TN6226 - 22774	$ 3,391.51	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	ITS CLASSICS	SCHOOL LOGO HATS FOR STUDENT	TN6388 - 23440	$ 44.91	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/20/2022	ITS CLASSICS	8TH GRADE GRADUATION - MEDALS / AWARDS FOR STUDENTS	TN6638 - 24527	$ 292.97	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	ITS CLASSICS	NATIONAL HONOR SOCIETY - SERVICE AWARDS / MEDALS FOR STUDENTS	TN6743 - 24938	$ 330.95	70883660-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	J.E. DUNN CONSTRUCTION COMPANY	APPL6-033122 CONSTRUCTION SERVICES	800460	$ 3,531,429.85	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
05/03/2022	J.W. PEPPER	SHEET MUSIC	TN6236 - 22809	$ 131.35	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	J.W. PEPPER	SHEET MUSIC	TN6331 - 23207	$ 45.00	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
05/16/2022	J.W. PEPPER	MUSIC PROGRAM SUPPLIES - SHEET MUSIC & CD	TN6515 - 24011	$ 36.98	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
05/24/2022	J.W. PEPPER	SHEET MUSIC FOR MARCHING BAND	TN6740 - 24932	$ 146.99	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	J.W. PEPPER	SHEET MUSIC FOR MARCHING BAND	TN6740 - 24929	$ 164.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	JAMES ISLAND CHARTER HIGH SCHOOL	HHIHS VS JIHS - GIRLS LACROSSE ROUNDS 1 & 2; GATE SHARE	244705	$ 260.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 050622	244629	$ 963.45	100-245800	DISTRICT OFFICE	GENERAL FUND
05/20/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 052022	244933	$ 963.45	100-245800	DISTRICT OFFICE	GENERAL FUND
05/06/2022	JAMES RANSOME	PRESENTATIONS TO STUDENTS & BOOK SIGNING; SERVICES PROVIDED - MCRES	244740	$ 3,950.00	10011374-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/06/2022	JAMES RANSOME	PRESENTATIONS TO STUDENTS & BOOK SIGNING; SERVICES PROVIDED - MCRES	244740	$ 1,550.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	JAVA BURRITO COMPANY	TRANSPORTATION SUPERVISORS MEETING, HHI 5/25/22 - LUNCH	TN6788 - 25089	$ 231.44	10025501-539911	DISTRICT OFFICE	GENERAL FUND
05/06/2022	JEFFEREY C. EVANS	HOSA CLUB - T-SHIRTS & DECALS; SERVICES PROVIDED	244678	$ 245.32	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	JERSEY MIKES 7032	FACULTY & STAFF APPRECIATION - LUNCH	TN6289 - 23039	$ 407.61	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	JERSEY MIKES 7032	TEACHER APPRECIATION WEEK / RIGHT CHOICES - LUNCH 5/5/22	TN6358 - 23329	$ 99.46	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	JERSEY MIKES 7032	TEACHER APPRECIATION WEEK / RIGHT CHOICES - LUNCH 5/6/22	TN6358 - 23330	$ 100.28	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	JERSEY MIKES ONLINE ORDE	ESOL STUDENT LUNCH & LEARN; LOCAL BUSINESS PRESENTED EMPLOYMENT OPPORTUNITIES & CAREER PATHWAYS 5/18	TN6612 - 24429	$ 183.99	10022497-539911	MAY RIVER HIGH	GENERAL FUND
05/30/2022	JERSEY MIKES ONLINE ORDE	FACULTY & STAFF - END OF YEAR PROF. DEVELOP. MEETING - LUNCH (GLUTEN FREE OPTION)	TN6857 - 25341	$ 11.72	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/30/2022	JERSEY MIKES ONLINE ORDE	FACULTY & STAFF - END OF YEAR PROF. DEVELOP. MEETING - LUNCH	TN6857 - 25342	$ 354.25	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/30/2022	JERSEY MIKES ONLINE ORDE	BHS JROTC GUEST CADETS - GRADUATION PRESENTATION OF COLORS - LUNCH	TN6876 - 25416	$ 82.30	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	JIMMY JOHNS	END OF COURSE STUDENT PREP RALLY 5/12/22 - MEAL	TN6442 - 23750	$ 1,668.53	80411498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
05/24/2022	JIMMY JOHNS	GRADUATION RECEPTION REFRESHMENTS - SANDWICHES	TN6725 - 24887	$ 151.51	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	JIMMY JOHNS	FAMILY STEM NIGHT 5/25/22 - MEAL	TN6798 - 25131	$ 803.39	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/06/2022	JNN CATERING	JUNIOR SCHOLARS RECOGNITION - LUNCH	TN6311 - 23130	$ 1,162.58	10021201-539911	DISTRICT OFFICE	GENERAL FUND
05/17/2022	JOHNSTONE SUPPLY	HVAC STOCK, REPAIRS & TOOLS - COMPRESSOR, REFRIGERANT, HOSE SET, FUSE CARTRIDGES, WET/DRY VAC, ETC.	TN6527 - 24062	$ 2,486.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	JOHNSTONE SUPPLY	W/O 332274 MONTHLY HVAC STOCK	245109	$ 78.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/11/2022	JONES SCHOOL SUPPLY COMPANY INC.	BAND AWARDS - INSTRUMENT HONOR PINS	TN6408 - 23502	$ 64.58	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	JONES SCHOOL SUPPLY COMPANY INC.	PE / FIELD DAY / EOY - AWARDS & CERTIFICATES	TN6450 - 23641	$ 91.56	10011335-541000-13800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/12/2022	JONES SCHOOL SUPPLY COMPANY INC.	PE / FIELD DAY / EOY - AWARDS & CERTIFICATES	TN6450 - 23641	$ 34.00	10022435-569000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/12/2022	JONES SCHOOL SUPPLY COMPANY INC.	PAW BORDER PAPER	TN6451 - 23652	$ 48.34	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/16/2022	JONES SCHOOL SUPPLY COMPANY INC.	GRADUATION FOLDERS	TN6505 - 23952	$ 133.14	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	JONES SCHOOL SUPPLY COMPANY INC.	EOY STUDENT HONOR ROLL CERTIFICATES, PINS, FOLDERS & SUPPORT NOTES	TN6549 - 24143	$ 571.10	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
05/25/2022	JONES SCHOOL SUPPLY COMPANY INC.	STUDENT AWARDS - ART, MUSIC, PE, STEM & LIBRARY CERTIFICATES	TN6767 - 25016	$ 52.05	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	JONES SCHOOL SUPPLY COMPANY INC.	STUDENT AWARDS - AB HONOR ROLL, ACADEMIC EXCELLENCE, STAR PERFORMER, ETC.	TN6767 - 25015	$ 138.12	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	JOSTENS INC.	GRADUATING SENIOR, CLASS OF 2022 - STATE DIPLOMA	TN6201 - 22674	$ 1.02	10021297-541000	MAY RIVER HIGH	GENERAL FUND
05/05/2022	JOSTENS INC.	STATE DIPLOMAS, CLASS OF 2022	TN6290 - 23056	$ 160.78	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	JOSTENS INC.	STATE DIPLOMA (ACT)	TN6314 - 23151	$ 1.02	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
05/18/2022	JOSTENS INC.	HIGH SCHOOL STATE DIPLOMAS - ADULT EDUCATION STUDENTS	TN6562 - 24196	$ 4.07	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/23/2022	JOSTENS INC.	STATE DIPLOMA	TN6688 - 24731	$ 1.02	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
05/23/2022	JOSTENS INC.	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6714 - 24844	$ 440.87	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	JOSTENS INC.	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6748 - 24955	$ 9,233.87	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	JOSTENS INC.	STATE DIPLOMA	TN6781 - 25063	$ 1.02	10011496-541000	HHI HIGH	GENERAL FUND
05/20/2022	JUMPER CARTER & SEASE ARCHITECTS PA	RFP #20-010 CONSTRUCTION SERVICES	244996	$ 14,300.00	10025462-539513	HHI ELEMENTARY	GENERAL FUND
05/20/2022	JUMPER CARTER & SEASE ARCHITECTS PA	RFP #20-010 CONSTRUCTION SERVICES	244996	$ 63,926.09	51925398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
05/20/2022	JUMPER CARTER & SEASE ARCHITECTS PA	RFP #20-010 CONSTRUCTION SERVICES	244996	$ 20,321.00	54025362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
05/20/2022	JUMPER CARTER & SEASE ARCHITECTS PA	RFP #20-010 CONSTRUCTION SERVICES	244996	$ 22,337.00	54025388-539513-51000	HE MCCRACKEN MIDDLE	CAPITAL FUND
05/23/2022	JUNIOR LIBRARY GUILD	BOOKS	TN6713 - 24832	$ 2,792.86	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/20/2022	JW MARRIOTT INDY	LODGING - TYLER CONNECT "FORWARD TOGETHER" CONFERENCE; INDIANAPOLIS, IN; DATES: 5/15-18, 2022	TN6619 - 24452	$ 873.99	10026401-533203	DISTRICT OFFICE	GENERAL FUND
05/20/2022	JW MARRIOTT INDY	LODGING - TYLER CONNECT "FORWARD TOGETHER" CONFERENCE; INDIANAPOLIS, IN; DATES: 5/15-18, 2022	TN6619 - 24453	$ 873.99	10026401-533203	DISTRICT OFFICE	GENERAL FUND
05/06/2022	KATHY BAKER	SPEECH-LANGUAGE SERVICES - CONTRACTED	244644	$ 3,462.75	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	KATHY BAKER	SPEECH/LANGUAGE SERVICES - CONTRACTED	245065	$ 2,992.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/04/2022	KELLY TOURS - CHARTER	CHARTER BUS SERVICES; ATHLETICS - BASEBALL TEAM TRAVEL FOR PLAYOFFS 5/3/22 (SUMTER & FLORENCE, SC)	TN6256 - 22898	$ 2,499.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
05/04/2022	KELLY TOURS - CHARTER	ATHLETICS - CHARTER BUS SERVICES - SOFTBALL TEAM PLAYOFFS; GRANITEVILLE, SC; EVENT DATE: 5/4/22	TN6260 - 22915	$ 2,499.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	KELLY TOURS - CHARTER	ATHLETICS - CHARTER BUS SERVICES - BOYS TENNIS TEAM TRAVEL TO PLAYOFFS; MYRTLE BEACH, SC; 5/4/22	TN6293 - 23072	$ 2,499.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
05/05/2022	KELLY TOURS - CHARTER	ATHLETICS - CHARTER BUS SERVICES - SOFTBALL TEAM PLAYOFFS; CAMDEN, SC; DATE: 5/4/22	TN6290 - 23047	$ 2,499.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	KELLY TOURS - CHARTER	CHARTER BUS SERVICES - ATHLETICS - TEAM TRAVEL FOR BASEBALL PLAYOFFS	TN6320 - 23171	$ 2,499.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	KELLY TOURS - CHARTER	ATHLETICS - MOTORCOACH SERVICES - BASEBALL PLAYOFFS TEAM TRAVEL; HARTSVILLE HS; DATE: 5/5/22	TN6305 - 23106	$ 2,499.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
05/12/2022	KELLY TOURS - CHARTER	ATHLETICS - CHARTER BUS SERVICES - SOFTBALL PLAYOFFS TEAM TRAVEL; MIDLAND VALLEY HS; DATE: 5/9/22	TN6460 - 23688	$ 2,499.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
05/25/2022	KENNICKELL PRINTING INTERN.	SCIENCE FAIR POSTERS / BANNERS (PRINT SERVICES)	TN6781 - 25066	$ 112.00	10011496-536000	HHI HIGH	GENERAL FUND
05/13/2022	KERSHAW COUNTY SCHOOL DISTRICT	AA LOWER STATE INDIVIDUAL TOURNAMENT - WBECHS ENTRY FEE	244849	$ 150.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	KFC C235007	TEACHER APPRECIATION - LUNCH	TN6246 - 22846	$ 480.70	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	KIMBERYLY FALLS SERRANO	50% DEPOSIT - SERVICES FOR ARTIST IN RESIDENCE	244756	$ 2,000.00	20111235-531200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	KINTZ ELECTRIC	REPAIR POLE LIGHT / BASEBALL FIELD JUNCTION BOX - BLHS	TN6527 - 24065	$ 2,100.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
05/27/2022	KINTZ ELECTRIC	BASEBALL FIELD LIGHT REPAIR SERVICES - LABOR ONLY - BLHS	TN6821 - 25216	$ 440.31	10025498-532301	BLUFFTON HIGH	GENERAL FUND
05/27/2022	KINTZ ELECTRIC, LLC	W/O 312142 - REPLACED LIGHTS W/NEW LED HIGH BAY	245110	$ 1,820.00	10025487-532301	HHI MIDDLE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-111 OIL CHANGE	TN6280 - 22984	$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-90 OIL CHANGE	TN6280 - 22993	$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-76 OIL CHANGE	TN6280 - 22997	$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-108 OIL CHANGE	TN6280 - 22999	$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-76 OIL CHANGE; DUPLICATED CHARGE; REF. FULL REFUND TN 6412-23512	TN6280 - 23003	$ 43.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-78 OIL CHANGE	TN6280 - 22981	$ 46.30	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-71 OIL CHANGE	TN6280 - 22990	$ 46.30	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-115 OIL CHANGE	TN6280 - 22978	$ 48.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-51 OIL CHANGE	TN6280 - 22979	$ 48.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-105 OIL CHANGE	TN6280 - 23005	$ 48.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-131 OIL CHANGE	TN6280 - 22989	$ 71.89	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-125 OIL CHANGE	TN6280 - 22992	$ 72.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-124 OIL CHANGE	TN6280 - 22985	$ 152.83	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/05/2022	KIZER AUTO REPAIR LLC	VEHICLE# 8100-117 OIL CHANGE	TN6280 - 22987	$ 83.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/11/2022	KIZER AUTO REPAIR LLC	REFUND - VEHICLE# 8100-76 OIL CHANGE; DUPLICATED CHARGE; REF. TN 6280-23003	TN6412 - 23512	$ (43.65)	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/20/2022	KROGER #499	5TH GRADE END OF YEAR CELEBRATION - ICE CREAM SANDWICHES FOR STUDENTS	TN6650 - 24585	$ 13.95	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	KROGER #703	SPED / SPECIAL OLYMPICS EVENT SUPPLIES - SNACKS & DRINKS	TN6199 - 22652	$ 56.05	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	KROGER #703	TEACHER & STAFF OF THE YEAR RECOGNITION GIFTS - PLANTS	TN6246 - 22848	$ 42.38	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	KROGER #703	TEACHER & STAFF OF THE YEAR - FLOWERS	TN6308 - 23111	$ 53.00	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	KROGER #703	TEACHER & SUPPORT STAFF OF THE YEAR RECOGNITION - FLOWERS	TN6353 - 23307	$ 74.20	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	KROGER #703	NURSE APPRECIATION / RECOGNITION - FLOWERS	TN6479 - 23795	$ 74.20	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	KROGER #703	ICE CREAM SANDWICHES FOR STUDENTS	TN6535 - 24097	$ 4.79	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	KROGER #703	EOY CELEBRATION - ICE CREAM, SPRINKLES, BOWLS, SPOONS & SYRUP	TN6755 - 24972	$ 148.25	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	KROGER #703	STUDENT INCENTIVE - JUICE BOXES / POUCHES	TN6766 - 25014	$ 93.76	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	L P WHITE INC	TEACHER APPRECIATION - LUNCH (HONEY BAKED HAM CO.)	TN6246 - 22847	$ 1,078.92	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	L2G QUILL AND SCROLL- MEMBERSHIP	QUILL & SCROLL HONOR SOCIETY LIFETIME CHARTER MEMBERSHIP FEE - MRHS YEARBOOK / MEDIA TEAM	TN6466 - 23717	$ 129.49	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	L2G QUILL AND SCROLL- MEMBERSHIP	QUILL & SCROLL HONOR SOCIETY - GRADUATION HONOR CORDS FOR YEARBOOK TEAM SENIORS	TN6466 - 23838	$ 275.49	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDER INSTRUCTIONAL SUPPLIES - PAINTS, MARKERS, PUZZLES, ACTIVITY CENTERS, LEARNING GAMES, ETC.	TN6171 - 22526	$ 2,460.61	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/02/2022	LAKESHORE LEARNING MATERIALS, LLC	PRE-K TAKE HOME BOOKS	TN6171 - 22524	$ 143.07	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/02/2022	LAKESHORE LEARNING MATERIALS, LLC	MAGNETIC SHAPES MAZE, SCOOP A BUG SORTER, COUNTING CONES, SORTING BEARS, MATH ACT CENTER, ATTRIBUTES	TN6177 - 22550	$ 251.93	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
05/05/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM RUGS	TN6288 - 23037	$ 5,237.46	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/09/2022	LAKESHORE LEARNING MATERIALS, LLC	COMPOSITION BOOKS, INTERVENTION READING FOLDERS, COMPREHENSION CARDS, VOCABULARY CARDS, ETC.	TN6339 - 23238	$ 383.34	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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05/13/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDER INSTRUCTIONAL SUPPLIES - WRITE / WIPE ANSWER BOARDS & TRACE / WRITE STORY STENCILS	TN6482 - 23848	$ 89.77	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	LAKESHORE LEARNING MATERIALS, LLC	STEAM INSTRUCTIONAL MATERIALS - MANIPULATIVES - SNAP MATH & WRITING CENTERS, MACHINE BUILDERS, ETC.	TN6438 - 23737	$ 1,198.94	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/16/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM MANIPULATIVES - MAGNETIC WRITE / WIPE BOARDS, MAGNETIC LETTERS & NUMBERS	TN6484 - 23863	$ 237.37	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/16/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - BOARD BOOKS	TN6484 - 23863	$ 274.28	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/18/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - BACKPACK STORAGE CART	TN6567 - 24219	$ 845.79	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDER INSTRUCTIONAL SUPPLIES - PLACE VALUE BLOCKS	TN6638 - 24532	$ 96.78	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/2022	LAKESHORE LEARNING MATERIALS, LLC	SPED CLASSROOM SUPPLIES - CHAIRS, PEGBOARD SET, PUZZLES, VISUAL TRACKER, VOCABULARY GAMES, ETC.	TN6699 - 24781	$ 1,079.21	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	LAKESHORE LEARNING MATERIALS, LLC	OUTDOOR ACTIVITY SUPPLIES - OKATIE ELEM. SCHOOL	245112	$ 237.55	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	LAKESHORE LEARNING MATERIALS, LLC	TODDLER COSTUME SET - OKATIE ELEM. SCHOOL	245112	$ 759.38	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	LAKESHORE LEARNING MATERIALS, LLC	OUTDOOR ACTIVITY SUPPLIES - OKATIE ELEM. SCHOOL	245112	$ 1,225.76	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL MATERIALS - OKATIE ELEM. SCHOOL	245112	$ 1,335.26	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL MATERIALS - OKATIE ELEM. SCHOOL	245112	$ 1,339.23	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	LANGUAGE LINE	INTERPRETATION SERVICES - HEMMS & BLES	TN6635 - 24520	$ 105.24	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
05/17/2022	LANGUAGE TEST INTERNATIONAL	STUDENT LANGUAGE TESTS - BRES & MRHS (CHINESE, FRENCH & SPANISH SERVICES)	TN6532 - 24087	$ 360.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
05/26/2022	LANGUAGE TEST INTERNATIONAL	AAPPL INTERNATIONAL TESTING MATERIALS & SERVICES (LANGUAGES CHINESE & SPANISH) - HHIES/IB & BRES	TN6796 - 25126	$ 1,465.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
05/06/2022	LEGO BRAND RETAIL INC	INSTRUCTIONAL SUPPLIES - LEGOS	TN6318 - 23160	$ 567.90	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/2022	LEGO BRAND RETAIL INC	INSTRUCTIONAL SUPPLIES - STORAGE BINS FOR LEGOS (LEGO LAB)	TN6316 - 23154	$ 148.35	10017533-541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/16/2022	LEGO BRAND RETAIL INC	STEM INSTRUCTIONAL LAB MATERIALS - LEGO SETS	TN6483 - 23860	$ 7,095.38	10022101-541000	DISTRICT OFFICE	GENERAL FUND
05/27/2022	LEGO BRAND RETAIL INC	LEGO LAB INSTRUCTIONAL SUPPLIES - LEGOS BRICKS	TN6831 - 25254	$ 529.89	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/2022	LEGO BRAND RETAIL INC.	STEM LAB INSTRUCTIONAL SUPPLIES - LEGOS	TN6687 - 24724	$ 55.17	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
05/04/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES	TN6257 - 22903	$ 166.34	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
05/04/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES	TN6257 - 22905	$ 306.48	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
05/04/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES	TN6257 - 22908	$ 2,524.90	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
05/13/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES	TN6480 - 23809	$ 249.88	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
05/18/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES	TN6560 - 24189	$ 1,066.51	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
05/23/2022	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES	TN6702 - 24788	$ 1,116.52	60025640-546000-90001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/11/2022	LITTLE CAESARS 1680-0004	STUDENT ACTIVITY - PBIS DANCE - PIZZA	TN6414 - 23519	$ 59.94	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	LITTLE CAESARS 1680-0004	CONCESSION STAND SUPPLIES FOR 5/13/22 GAME - PIZZA	TN6506 - 23960	$ 21.22	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	LITTLE CAESARS 1680-0004	CONCESSION STAND SUPPLIES FOR 5/13/22 GAME - PIZZA	TN6506 - 23957	$ 77.81	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	LITTLE CAESARS 1680-0004	DANCE PERFORMANCE - PIZZA	TN6571 - 24243	$ 134.41	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	LITTLE CAESARS 1680-0004	DANCE PERFORMANCE - PIZZA	TN6605 - 24380	$ 42.45	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	LITTLE CAESAR'S 1680-0004	STEAM BUILDING CHALLENGE NIGHT 5/3/22 - MEAL / PIZZA	TN6298 - 23086	$ 149.86	20118837-539911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/02/2022	LITTLE CAESARS 20380	ESOL FAMILY NIGHT - MEAL / PIZZA	TN6180 - 22557	$ 149.85	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	LITTLE CAESARS 20380	4TH GRADE STUDENTS THAT DID NOT ATTEND NASA TRIP - LUNCH / PIZZA	TN6491 - 23878	$ 86.93	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	LITTLE CAESARS 20380	5TH GRADE STUDENT SC READY TESTING INCENTIVE - PIZZA PARTY	TN6556 - 24167	$ 143.82	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	LITTLE CAESARS 20380	PERFORMANCE FOR ART SHOW - PIZZA FOR BAND STUDENTS	TN6613 - 24432	$ 29.33	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	LITTLE CAESARS 20380	5TH GRADE STUDENT / SC READY TESTING INCENTIVE - PIZZA	TN6627 - 24476	$ 143.82	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	LITTLE CAESARS 20380	8TH GRADE DANCE SUPPLIES - PIZZA	TN6649 - 24576	$ 183.33	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	LITTLE CAESARS 20380	3RD GRADE/ SUPPLIES FOR SHRIMP BOAT / PARK FIELD TRIP 5/23/22 - LUNCH	TN6707 - 24806	$ 327.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	LITTLE CAESARS 20380	4TH GRADE FUN RUN INCENTIVE - PIZZA	TN6704 - 24798	$ 231.37	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	LITTLE CAESARS 20381	AFTER SCHOOL TUTORING - PIZZA FOR STUDENTS	TN6176 - 22545	$ 107.59	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	LITTLE CAESARS 20381	TEACHER APPRECIATION - LUNCH 5/6/22	TN6341 - 23254	$ 111.69	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	LITTLE CAESARS 20381	PRE-K MEDIA CENTER BOOK WINNERS - PIZZA	TN6443 - 23751	$ 50.00	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	LITTLE CAESARS 20381	PERFORMING ART STUDENTS / AFTER SCHOOL MEAL - PIZZA	TN6443 - 23752	$ 144.92	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	LITTLE CAESARS 20381	AFTER ARTS PROGRAM MEAL FOR STUDENTS - PIZZA	TN6552 - 24149	$ 58.85	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	LITTLE CAESARS 20381	MEDIA CENTER CADETS CELEBRATION - PIZZA	TN6588 - 24296	$ 50.00	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	LITTLE CAESARS 20381	MEDIA CENTER BOOK WINNERS - PIZZA (MOST BOOKS CHECKED OUT)	TN6693 - 24746	$ 99.13	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	LITTLE CAESARS 20381	SCHOOL ARTS SHOWCASE EVENT - PIZZA	TN6710 - 24820	$ 72.55	70853400-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	LITTLE CAESARS 20381	EOY STUDENT CELEBRATION - PIZZA	TN6763 - 25010	$ 93.80	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	LITTLE CAESARS 20381	EOY STUDENT CELEBRATION - PIZZA	TN6763 - 25009	$ 732.02	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	LONE STAR PERCUSSION	BAND - WIRE DRUM BRUSH	TN6579 - 24271	$ 30.98	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	LONGHORN STEAK 0125610	SPED LEADERSHIP TEAM MEETING 5/11/22 - PROF. DEVELOP. - LUNCH	TN6474 - 23774	$ 24.39	10022301-539911	DISTRICT OFFICE	GENERAL FUND
05/13/2022	LONGHORN STEAK 0125610	SPED LEADERSHIP TEAM MEETING 5/11/22 - PROF. DEVELOP. - LUNCH	TN6474 - 23773	$ 205.02	10022301-539911	DISTRICT OFFICE	GENERAL FUND
05/16/2022	LOOK OUT BOOKS	BOOKS	TN6502 - 23930	$ 576.04	81211244-543000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/13/2022	LOVING GUIDANCE LLC	"CONSCIOUS DISCIPLINE" - PD BOOKS	TN6454 - 23792	$ 2,852.46	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	LOWCOUNTRY COUNCIL OF GOVTS	SHARED EXPENSES DEW/LCOG - JAN. - MARCH 2022	245115	$ 1,204.88	81822301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH/LANGUAGE SERVICES - CONTRACTED	245116	$ 3,888.95	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	LOWCOUNTRY WRAPS	AUTOMOTIVE MAINTENANCE ITEMS - FOOD SERVICE VEHICLES	244714	$ 2,050.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
05/13/2022	LOWCOUNTRY WRAPS	AUTOMOTIVE MAINTENANCE ITEMS - FOOD SERVICE VEHICLES	244855	$ 2,050.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
05/02/2022	LOWES COMPANIES INC	CTE / PLTW EDD PROJECT SUPPLIES - WEATHER STRIPPING	TN6196 - 22639	$ 4.22	32911590-541000	BEAUFORT HIGH	EIA FUND
05/02/2022	LOWES COMPANIES INC	ATHLETICS - TRACK & FIELD SUPPLIES - TAPE MEASURES	TN6196 - 22635	$ 69.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	LOWES COMPANIES INC	ATHLETICS - TRACK & FIELD SUPPLIES - TAPE MEASURES; ITEMS RETURNED; REF. REFUND TN 6231-22797	TN6196 - 22642	$ 70.72	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	LOWES COMPANIES INC	STUDENT MURAL SUPPLIES - GLUE	TN6240 - 22824	$ 30.40	10011496-541000	HHI HIGH	GENERAL FUND
05/03/2022	LOWES COMPANIES INC	GLUE	TN6240 - 22818	$ 90.82	10011496-541000	HHI HIGH	GENERAL FUND
05/03/2022	LOWES COMPANIES INC	REFUND-ATHLETICS-TRACK & FIELD SUPPLIES-TAPE MEASURES; ITEMS RETURNED/WRONG SIZE; REF. TN 6196-22642	TN6231 - 22797	$ (70.71)	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	LOWES COMPANIES INC	W/O 332183-02 NOB MONTHLY STOCK	244715	$ 195.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 332176 SOB MONTHLY STOCK	244715	$ 16.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 329611-04 SOB MONTHLY STOCK	244715	$ 33.18	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 331838 HANG UP BANNERS	244715	$ 20.06	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 333214-20 COVER ACCESS HOLE IN BULKHEAD	244715	$ 38.21	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 331284-35 REPAIR FLOORING ON STAGE	244715	$ 45.78	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 331284-35 REPLACE STAGE FLOORING	244715	$ 174.05	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 333172-38 PAINT OVER GRAFFITI ON HVAC UNIT	244715	$ 49.31	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 332755 REPAIR IRRIGATION SYSTEM	244715	$ 84.03	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 333375-52 PUT OUT SMOKE AWAY AT SCHOOL	244715	$ 30.17	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 311890 PRESSURE WASH SIDEWALKS	244715	$ 66.33	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 331092 INSTALL NEW FAUCET	244715	$ 109.76	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 330279 INSTALL NEW SHELVING	244715	$ 200.39	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 332093 INSTALL SOAP DISPENSER	244715	$ 14.09	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 325389 REPAIR BROKEN TILE	244715	$ 23.13	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 333187 REPAIR SHELVING IN LIBRARY	244715	$ 7.40	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 330680-78 INSTALL NEW HOT WATER HEATER	244715	$ 16.03	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 330680 INSTALL NEW HOT WATER HEATER	244715	$ 23.92	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 330680 INSTALL NEW WATER HEATER	244715	$ 55.98	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 330680 INSTALL NEW HOT WATER HEATER	244715	$ 56.86	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 332738-81 REPAIR STAGE CURTAIN	244715	$ 22.12	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 329946 INSTALL EXTERIOR SIGNAGE	244715	$ 3.01	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 330551 REPAIR SHELF IN CABINET	244715	$ 18.06	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	REPAIR IRRIGATION PUMP - BHS	TN6310 - 23122	$ 190.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 333306-94 ATTACH NETTING - BASEBALL/SOFTBALL BATTING CAGE	244715	$ 111.27	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 330499-96 REPAIR SECURITY SYSTEM	244715	$ 55.80	10025496-541001	HHI HIGH	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 332306 REPLACE LEAKING FAUCET	244715	$ 72.46	10025496-541001	HHI HIGH	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 331937 INSTALL NEW FLOOR TILES	244715	$ 49.89	10025497-541001	MAY RIVER HIGH	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 324643 REPAIR FLOOR TILES IN CAFETERIA	244715	$ 27.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/06/2022	LOWES COMPANIES INC	W/O 324643 REPAIR BROKEN FLOOR TILES	244715	$ 44.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/09/2022	LOWES COMPANIES INC	ADIRONDACK CHAIRS / FLEXIBLE ALT SEATING FOR 2ND & 3RD GRADE	TN6343 - 23269	$ 142.99	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/10/2022	LOWES COMPANIES INC	VEHICLE# 8100-122 TOOL - EXTENSION LADDER	TN6380 - 23412	$ 401.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/12/2022	LOWES COMPANIES INC	MEDIA CENTER - GREEN PAINT FOR NEWSROOM	TN6450 - 23646	$ 27.54	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/12/2022	LOWES COMPANIES INC	VISUAL ART PROJECT SUPPLIES - POTTING SOIL, PETUNIAS & MARIGOLDS	TN6469 - 23727	$ 30.61	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	LOWES COMPANIES INC	W/O 331601 REPAIR POTHOLES IN BUS PARKING LOT	244856	$ 112.61	10025401-532312	DISTRICT OFFICE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333155-02 DELIVERY / DOUBLE SIDED TAPE	244856	$ 9.05	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333155-2 HANG PICTURES	244856	$ 40.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 331145-01 REPAIRS	244856	$ 70.11	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333942-02 REPAIR EXTERIOR HOSE	244856	$ 8.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332274 MONTHLY HVAC STOCK	244856	$ 21.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333255-02 DRILL BITS FOR VEHICLE #8100-109	244856	$ 28.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332564 REPLACE SHOP VAC	244856	$ 38.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332717 TOOL STOCK FOR VEHICLE #8100-122	244856	$ 60.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332176-04 MONTHLY STOCK SOB	244856	$ 16.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332708 PURCHASE SHOP VAC	244856	$ 95.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333476 TOOL SUPPLIES	244856	$ 155.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332176 MONTHLY STOCK SOB	244856	$ 185.44	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 330285 INSTALLED MOLDING ON WATERPROOF BACKING	244856	$ 101.99	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 307462 REPAIRED GUTTER	244856	$ 13.36	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333121 REPLACED BROKEN FAUCET	244856	$ 59.41	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O REPAIRS - WATER LINE FOR DISHWASHER	244856	$ (20.43)	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 331936 REPAIRED AND PAINTED WALLS	244856	$ 25.28	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 331936 REPAIRED & PAINTED WALLS	244856	$ 49.07	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333725-20 REPAIR WATER LINE FOR DISHWASHER	244856	$ 51.89	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 329160-35 INSTALL BARRES BARS FOR BALLET	244856	$ 140.28	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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05/13/2022	LOWES COMPANIES INC	W/O 332714 REPLACE AIR FILTERS	244856	$ 40.24	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333286-38 REPAIR EXTERIOR BENCH	244856	$ 113.76	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332526-39 INSTALL NEW HOT WATER HEATER	244856	$ 13.55	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332526-39 INSTALL NEW HOT WATER HEATER	244856	$ 35.96	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 330967 RE-PAINT PARKING LOT & SIGNS	244856	$ 24.97	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 327736-54 INSTALLED NEW FLOOR TILES	244856	$ 45.89	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333737-62 REPLACE LIGHTS ON STAGE	244856	$ 60.34	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333750 REPAIRS ON BROKEN WINDOW	244856	$ 61.82	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 327888 REMOVED OLD BENCHES	244856	$ 19.42	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 325389 REPAIR BROKEN FLOOR TILE	244856	$ 52.35	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 331871 INSTALLED HOSE BIBS & VALVES FOR GARD	244856	$ 49.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 326506 REPAIRED GREENHOUSE DOORS	244856	$ 129.40	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333485-78 REPAIR IPAD CART	244856	$ 17.79	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332419 REPAIRED FIRE POLE	244856	$ 28.97	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 332616 REHUNG WALL MATS IN GYM	244856	$ 38.26	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 331451 FILLED POT HOLE IN DRIVEWAY	244856	$ 56.31	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 284690 PREP & PAINT STORAGE ROOM	244856	$ 18.09	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333434-81 INSTALL NEW HOT WATER HEATER	244856	$ 67.26	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333313 REPAIRED HOLE IN WALL & PAINTED	244856	$ 16.58	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333851-85 PURCHASED HOSE FOR CUSTODIAN	244856	$ 27.18	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333315-85 PURCHASED PAINT BRUSHES FOR SCHOOL	244856	$ 37.23	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333641 HUNG BANNERS IN HALLWAY	244856	$ 12.04	10025487-541001	HHI MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 325749 REPLACED STAFF PARKING SIGN	244856	$ 15.19	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 280707 PAINT PARKING LOT SPACES	244856	$ 22.34	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 329573 REPLACE WAGON TIRES	244856	$ 90.59	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333137-94 INSTALL BATTING CAGE NETTING	244856	$ 52.89	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333972 REPLACE OLD DOOR SWEEPS	244856	$ 14.06	10025496-541001	HHI HIGH	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333972 INSTALL DOOR SWEEPS	244856	$ 203.63	10025496-541001	HHI HIGH	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	W/O 333452-98 REPLACED PLUGS ON POTTERY WHEEL	244856	$ 28.15	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/13/2022	LOWES COMPANIES INC	ATHLETIC SUPPLIES - COMBINATION PADLOCKS	TN6457 - 23816	$ 171.72	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	LOWES COMPANIES INC	CTE / ENGINEERING COURSE INSTRUCTIONAL EQUIPMENT - SHEET SANDERS	TN6551 - 24148	$ 315.88	32911598-541000	BLUFFTON HIGH	EIA FUND
05/19/2022	LOWES COMPANIES INC	CHOIR PERFORMANCE SUPPLIES - CLOTHING RACKS	TN6605 - 24381	$ 137.76	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/20/2022	LOWES COMPANIES INC	OUTDOOR EXTENSION CORDS	TN6620 - 24456	$ 83.74	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/2022	LOWES COMPANIES INC	OUTDOOR EXTENSION CORDS	TN6620 - 24456	$ 83.74	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/2022	LOWES COMPANIES INC	W/O 333864-02 REPLACE MULTI METER	244998	$ 45.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/20/2022	LOWES COMPANIES INC	W/O 333286-38 REPAIR SLATS ON BENCH	244998	$ 34.10	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/2022	LOWES COMPANIES INC	W/O 334255-83 REPAIR FAUCET	244998	$ 10.07	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/20/2022	LOWES COMPANIES INC	W/O 334222-83 CLEARED BLOCKED SEWER LINE	244998	$ 15.09	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/20/2022	LOWES COMPANIES INC	W/O 333313 REPAIRED WALL (PATCH/PAINT)	244998	$ 40.79	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/20/2022	LOWES COMPANIES INC	W/O 332266-85 INSTALLED NEW BLINDS	244998	$ 191.26	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/24/2022	LOWES COMPANIES INC	PVC PIPES, BEACH PEBBLES & SIDE OUTLETS	TN6737 - 24917	$ 103.25	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	LOWES COMPANIES INC	8TH GRADE PROMOTION CEREMONY SUPPLIES - PLANTS & TAPE	TN6801 - 25137	$ 100.42	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	LOWES COMPANIES INC	W/O 334971 PATCH & PAINT HOLES IN MECH ROOM	245117	$ 26.55	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334571-02 MAINT. TOOLS	245117	$ 20.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334468-02 IMPACT DRIVER	245117	$ 130.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 329916 ADD NUMBER DECAL TO VAN	245117	$ 2.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 332176-04 SOB MONTHLY STOCK	245117	$ 18.82	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334129 SOB MONTHLY INVENTORY	245117	$ 47.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333850-10 REPAIR HOT WATER HEATER	245117	$ 18.01	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333760 REPAIR HOLE IN WALL	245117	$ 40.21	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 310323 INSTALL BLINDS	245117	$ 146.78	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 332013 CLEAN ALGEA OFF EXTERIOR WALLS OF SCHOOL	245117	$ 34.66	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334219 REPAIR HOT WATER HEATER	245117	$ 70.48	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333402 REPLACE POST NEAR BACK ENTRANCE	245117	$ 24.43	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 332317 SEAL GAP AROUND WINDOW	245117	$ 28.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333771 INSTALL BLINDS	245117	$ 160.52	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334221 REPAIRED GARDEN HYDRANT	245117	$ 14.07	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334298 INSTALL PADDING	245117	$ 28.15	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 329910 MONTHLY MAINTENANCE FOR ICE MAKER	245117	$ 35.87	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 331957 REPAIR LOCK ON CABINET	245117	$ 41.21	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334294-79 REPAIR IRRIGATION SYSTEM	245117	$ 53.74	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334294-79 REPAIR IRRIGATION SYSTEM	245117	$ 57.20	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 335253 RE-PAINT FIRE LANE	245117	$ 40.08	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334327-83 REPAIR LEAKING SINK	245117	$ 7.27	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334491-83 INSTALL BOTTLE FILLER	245117	$ 20.16	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334491-83 INSTALL BOTTLE FILLER	245117	$ 29.96	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334491-83 INSTALL BOTTLE FILLER	245117	$ 35.17	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334460-85 INSTALL NEW BLINDS	245117	$ 75.51	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333406 REPAIRED POST IN DROP OFF LANE	245117	$ 13.47	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333404 INSTALL REFLECTORS ON ROAD GATE	245117	$ 18.80	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333495 REPLACED TRANSITION ON ENTRANCE DOOR	245117	$ 30.27	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333495 REPLACED TRANSITION ON ENTRANCE DOOR	245117	$ 43.52	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 327782 PATCH & PAINT HOLES IN WALL	245117	$ 9.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 334762-94 MOUNT BOARD ON FENCE	245117	$ 25.59	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333972 INSTALLED NEW DOOR SWEEPS	245117	$ 78.54	10025496-541001	HHI HIGH	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 333636 HANG LARGE PERIODIC TABLE ON WALL	245117	$ 6.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	W/O 328652 REPLACE SECURITY CAMERA	245117	$ 15.82	10025498-541001	BLUFFTON HIGH	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	LOWES COMPANIES INC	W/O 333284 REPAIR POSTS ON BUS LOOP	245117	$ 19.69	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/27/2022	LOWES COMPANIES INC	PLTW / CTE ENGINEERING COURSE SUPPLIES - DRILL PRESS, CUTTING KIT, BATTERIES, ORBITAL SANDERS, ETC.	TN6836 - 25271	$ 569.03	32911590-541000	BEAUFORT HIGH	EIA FUND
05/30/2022	LOWES COMPANIES INC	REPLACE ICE MAKER - CONNECTOR - HHIMS	TN6854 - 25319	$ 800.94	10025487-541001	HHI MIDDLE	GENERAL FUND
05/06/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #21-002 CONSTRUCTION SERVICES	800455	$ 2,330,107.75	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
05/06/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800455	$ 9,320.86	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
05/06/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800455	$ 2,458.97	54025362-552005-52012	HHI ELEMENTARY	CAPITAL FUND
05/06/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800455	$ 13,898.66	54125317-552010-51001	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
05/06/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800455	$ 1,130.74	54125362-532300-52011	HHI ELEMENTARY	CAPITAL FUND
05/06/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800455	$ 5,928.03	54225362-552005-52012	HHI ELEMENTARY	CAPITAL FUND
05/20/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800461	$ 15,259.11	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
05/20/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800461	$ 35,943.02	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
05/20/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800461	$ 296,870.09	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
05/20/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800461	$ 65,347.89	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
05/20/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800461	$ 59,075.35	51925388-553001-52008	HE MCCRACKEN MIDDLE	CAPITAL FUND
05/20/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800461	$ 21,168.55	51925388-554500-52005	HE MCCRACKEN MIDDLE	CAPITAL FUND
05/20/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #22-004 CONSTRUCTION SERVICES	800461	$ 12,737.63	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
05/20/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800461	$ 16,308.43	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
05/27/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #21-002 CONSTRUCTION SERVICES	800464	$ 96,500.00	51925392-541004-50000	BATTERY CREEK HIGH	CAPITAL FUND
05/27/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #21-002 CONSTRUCTION SERVICES	800464	$ 2,514,717.69	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
05/27/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800464	$ 5,723.63	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
05/27/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP #20-016 CONSTRUCTION SERVICES	800464	$ 3,916.69	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
05/20/2022	MANGIAMOS	THEATRE / PETER PAN JR. CAST PARTY - PIZZA	TN6620 - 24454	$ 169.88	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	MARIA'S MEXICAN RESTAURANT	TEACHER APPRECIATION WEEK - LUNCH	TN6253 - 22883	$ 802.87	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	MARMIC FIRE & SAFETY	REPAIR HOSE VALVES / SPRINKLER - MRHS (PARTS & LABOR INCLUDED)	TN6493 - 23896	$ 2,400.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 224.95	10025401-532302	DISTRICT OFFICE	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 3,390.80	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 58.30	10025405-532302	KING STREET	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 929.75	10025410-532302	DISTRICT OFFICE	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 216.75	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 84.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 113.50	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 86.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 145.45	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 60.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 72.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 100.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 86.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 166.05	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 260.50	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 121.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 125.45	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	IFB# 19-020 SPRINKLER REPAIRS - HHIES/IB (PARTS & LABOR INCLUDED)	TN6592 - 24310	$ 2,400.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 300.50	10025462-532302	HHI ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 86.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 105.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 228.75	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 391.75	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 184.65	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 170.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 238.90	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 190.90	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 220.60	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 211.50	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 94.00	10025487-532302	HHI MIDDLE	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 396.85	10025488-532302	HE MCCRACKEN MIDDLE	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 155.50	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 347.50	10025490-532302	BEAUFORT HIGH	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 357.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 364.50	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 518.00	10025496-532302	HHI HIGH	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 2,349.70	10025497-532302	MAY RIVER HIGH	GENERAL FUND
05/19/2022	MARMIC FIRE & SAFETY	RFP #16-001 FIRE EXTINGUISHER ANNUAL INSPECTION SERVICES	TN6592 - 24311	$ 424.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
05/30/2022	MARMIC FIRE & SAFETY	SPRINKLER REPAIR - LEAK - PIPING - HHIHS	TN6854 - 25328	$ 1,955.00	10025496-532301	HHI HIGH	GENERAL FUND
05/06/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 04/18/22-04/21/22	244716	$ 1,600.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 04/25/22-04/27/22	244858	$ 1,350.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 05/02/22-05/05/22	244858	$ 1,450.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 05/09/22-05/12/22	244999	$ 1,600.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/18/2022	MARVAIR	MAINTENANCE STOCK - MOTOR	TN6557 - 24181	$ 503.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/20/2022	MARVAIR	PARTIAL FREIGHT CHARGES- HVAC REPAIRS- MOTOR & VALVES- HEMMS; REF. TN 6628-24482 FOR BAL. OF ORDER	TN6628 - 24483	$ 28.80	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/20/2022	MARVAIR	HVAC REPAIRS - MOTOR & VALVES - HEMMS; REF. TN 6628-24483 FOR BAL. OF ORDER	TN6628 - 24482	$ 1,010.00	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/06/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 050622	244630	$ 23,756.10	100-245468	DISTRICT OFFICE	GENERAL FUND
05/20/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 052022	244934	$ 22,045.01	100-245468	DISTRICT OFFICE	GENERAL FUND
05/06/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND & SPECIAL EDUCATION - CONTRACTED SERVICES	244717	$ 2,590.00	10012780-531000	BEAUFORT MIDDLE	GENERAL FUND
05/06/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND & SPECIAL EDUCATION - CONTRACTED SERVICES	244717	$ 2,625.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
05/06/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND & SPECIAL EDUCATION - CONTRACTED SERVICES	244717	$ 1,290.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND & SPECIAL EDUCATION - CONTRACTED SERVICES	244717	$ 2,010.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND & SPECIAL EDUCATION - CONTRACTED SERVICES	245000	$ 2,590.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
05/20/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPECIAL EDUCATION - CONTRACTED SERVICES	245000	$ 990.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
05/27/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND & SPECIAL EDUCATION - CONTRACTED SERVICES	245119	$ 2,660.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
05/27/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPECIAL EDUCATION - CONTRACTED SERVICES	245119	$ 1,350.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
05/11/2022	MCALISTER'S DELI 1389 MM	SPRING TESTING / SC READY PARENT MEETING 5/3/22 - MEAL PROVIDED	TN6418 - 23528	$ 1,159.21	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	MCCALLS SUPPLY	W/O 333880-3 TOOL STOCK FOR VEHICLE	245001	$ 28.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/20/2022	MCCALLS SUPPLY	W/O 334229-83 REPAIR HVAC SYSTEM	245001	$ 61.79	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/20/2022	MCCALLS SUPPLY	W/O 334433-94 CLEAN ICE MACHINE	245001	$ 13.96	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	MCCALLS SUPPLY	W/O 335313-83 REPAIR HVAC UNIT	245120	$ (107.79)	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	MCCALLS SUPPLY	W/O 335313-83 REPAIR HVAC UNIT	245120	$ 139.59	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/10/2022	MCDONALD'S	TEACHER APPRECIATION - BREAKFAST BISCUITS	TN6379 - 23406	$ 178.57	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	MCMASTER CARR SUPPLY CO	WATER FOUNTAIN REPAIR - FOUNTAIN NOZZLES - HHISCA	TN6628 - 24477	$ 815.59	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	MEADOWBROOK BAPTIST CHURCH	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 4/18-21, 2022	244719	$ 887.50	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	MEADOWBROOK BAPTIST CHURCH	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 4/25-28, 2022	244719	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	MEADOWBROOK BAPTIST CHURCH	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 5/2-5, 2022	245004	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	MEADOWBROOK BAPTIST CHURCH	AFTERSCHOOL CARE EXPENSES - TIMESHEETS 5/9-12, 2022	245122	$ 900.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/04/2022	MEETING DYNAMICS INC	INV. BALANCE DUE - PROM DECORATING SERVICES; REF. DEPOSIT PAYMENT TN 6004-21935	TN6243 - 22835	$ 2,863.50	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	METALCRAFTS INC	RFP #18-022 CONSTRUCTION SERVICES	244720	$ 1,810.00	10025488-532300-50017	HE MCCRACKEN MIDDLE	GENERAL FUND
05/09/2022	METRO SEALANT.COM	MAINTENANCE STOCK - PRIMER PARTS	TN6345 - 23277	$ 543.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	MGT OF AMERICA CONSULTING, LLC	SALARY STUDY FY21; SERVICES PROVIDED	244862	$ 30,768.40	10026401-539900	DISTRICT OFFICE	GENERAL FUND
05/02/2022	MICHAELS #9490	MAY DAY/ SUPPLIES FOR PRE-K INTERNATIONAL DAY 5/20/22 - PONY BEADS; REF. FULL REFUND TN 6332-23215	TN6203 - 22696	$ 32.50	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	MICHAELS #9490	REFUND-MAY DAY/SUPPLIES- PRE-K INTERNATIONAL DAY 5/20/22- PONY BEADS; ORDER CNLD; REF. TN 6203-22696	TN6332 - 23215	$ (32.50)	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/06/2022	MICHAELS #9490	MAY DAY/ SUPPLIES FOR PRE-K INTERNATIONAL DAY 5/20/22 - PONY BEADS	TN6332 - 23214	$ 33.84	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	MICHAELS #9490	7TH GRADE FIELD DAY SUPPLIES - T-SHIRTS	TN6651 - 24587	$ 151.19	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	MICHAELS #9490	PICTURE FRAME MATS	TN6713 - 24833	$ 84.59	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/2022	MICHAELS #9490	MAY DAY/ REFUND-PRE-K INTERNATIONAL DAY SUPPLIES 5/20/22- PONY BEADS;ORDER CNLD;REF. 6332-23214	TN6892 - 25582	$ (33.84)	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	MICHAELS #9490	MAY DAY/ SUPPLIES FOR KINDERGARTEN INTERNATIONAL DAY 5/20/22 - TULLE, RAFFIA, T-SHIRTS & PONY BEADS	TN6892 - 25592	$ 82.08	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	MICHAELS STORES 4711	EASELS & CANVAS	TN6301 - 23098	$ 105.87	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	MICHAELS STORES 4711	MAY DAY/ SUPPLIES FOR PRE-K INTERNATIONAL DAY 5/20/22 - PONY BEADS	TN6507 - 23962	$ 33.86	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	MICHAELS STORES 4711	MAY DAY/ SUPPLIES FOR 5TH GRADE FOR INTERNATIONAL DAY 5/20/22 - GLUE	TN6607 - 24409	$ 3.59	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	MICHAELS STORES 4711	STEM PROJECT - 5TH GRADE STUDENTS - HAND PRINT PAINT	TN6632 - 24513	$ 47.62	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	MICHAELS STORES 4711	SUMMER SCHOOL CAMP - STAFF T-SHIRTS	TN6650 - 24586	$ 180.02	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	MIL-BAR PLASTICS, INC	"OUTSTANDING ORGANIZATION" RIBBON AWARDS FOR AF JROTC STUDENTS	TN6196 - 22638	$ 163.60	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	MINGLEDORFFS INC	W/O 320664-37 - REPLACED TXV KIT	245007	$ 151.31	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/2022	MINGLEDORFFS INC	W/O 324560-37 - REVERSING VALVE/VALVE SOLENOID	245007	$ 324.88	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/06/2022	MOBILE COMMUNICATIONS AMERICA, INC.	RCES - RECONDTIONED ALL BATTERIES FOR SCHOOL RADIOS	244721	$ 300.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/2022	MOBILE COMMUNICATIONS AMERICA, INC.	RCES - PROGRAM TALKAROUND GROUPS & TEST BATTERIES	244721	$ 450.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/2022	MOBILE COMMUNICATIONS AMERICA, INC.	BHS - REPAIR POWER SOURCE FOR SCHOOL RADIOS	244721	$ 150.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
05/06/2022	MOBILE COMMUNICATIONS AMERICA, INC.	MRHS - CHECKED RSSI LEVELS & TROUBLE SHOOT RADIOS	244721	$ 270.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
05/10/2022	MOE'S ONLINE #165	JR. SCHOLARS CELEBRATION 5/9/22 - LUNCH	TN6388 - 23437	$ 380.48	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	MOE'S ONLINE #165	PD/ LUNCH FOR SUPPORTING TEACHER GROWTH 5/23/22	TN6739 - 24925	$ 344.81	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
05/24/2022	MOE'S ONLINE #165	PRINCIPAL'S HONOR ROLL - LUNCH FOR STUDENTS	TN6728 - 24896	$ 577.15	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	MOE'S ONLINE #877	ADULT LEAD TEAM MEETING 4/28/22 - MEAL	TN6290 - 23048	$ 267.05	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	MOE'S ONLINE #877	EARLY CHILDHOOD EVALUATION TEAM / END OF YEAR & PRE-PLANNING FOR 22/23 SY MEETING - LUNCH 5/19/22	TN6625 - 24466	$ 202.50	10022101-539911	DISTRICT OFFICE	GENERAL FUND
05/06/2022	MOE'S SW GRILL #877	TEACHER APPRECIATION - LUNCH	TN6321 - 23183	$ 202.39	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	MOE'S SW GRILL #877	FACULTY & STAFF APPRECIATION - LUNCH	TN6336 - 23230	$ 918.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	MOE'S SW GRILL #877	STAFF MEETING - LUNCH	TN6867 - 25372	$ 615.60	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	MORLEY ATHLETIC SUPPLY	ATHLETICS - ATHLETIC TRAINER EQUIPMENT - "WATER BOY" FIELD HYDRATION SYSTEM	TN6840 - 25279	$ 4,488.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	MOVE THIS WORLD	ANNUAL WEB BASED SUBSCRIPTION -"MOVE THIS WORLD"; EMOTIONAL INSTRUCTIONAL SOFTWARE 2/1/22 - 6/30/23; PREPAID EXP. FOR 22/23 SY	TN6785 - 25077	$ 4,679.48	201-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/26/2022	MOVE THIS WORLD	ANNUAL WEB BASED SUBSCRIPTION -"MOVE THIS WORLD"; EMOTIONAL INSTRUCTIONAL SOFTWARE 2/1/22 - 6/30/23; PREPAID EXP. FOR 22/23 SY	TN6785 - 25077	$ 375.00	202-1192	DISTRICT-MAINTENANCE	SPECIAL REVENUE-FEDERAL
05/02/2022	MUSIC & ARTS	BAND / MUSC PROGRAM SUPPLIES - INSTRUMENT MOUTHPIECES	TN6202 - 22678	$ 530.18	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
05/02/2022	MUSIC & ARTS	BAND / MUSC PROGRAM SUPPLIES - INSTRUMENT MOUTHPIECES	TN6202 - 22678	$ 1,689.83	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
05/05/2022	MUSIC & ARTS	BAND - SAXAPHONE REPAIRS	TN6276 - 22969	$ 555.35	10011383-532307-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/12/2022	MUSIC & ARTS	BAND INSTRUMENT SUPPLIES - LIGATURES	TN6462 - 23705	$ 305.61	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
05/12/2022	MUSIC & ARTS	BAND INSTRUMENT SUPPLIES - REEDS	TN6462 - 23703	$ 366.00	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
05/12/2022	MUSIC & ARTS	BAND INSTRUMENT SUPPLIES - MALLETS & STICKS	TN6462 - 23704	$ 454.88	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
05/12/2022	MUSIC & ARTS	BAND INSTRUMENTS - CLARINETS	TN6462 - 23706	$ 1,630.16	21811494-541000-91101	WHALE BRANCH EC HIGH	SPECIAL REVENUE-FEDERAL
05/13/2022	MUSIC & ARTS	BAND INSTRUMENT REPAIRS - VIOLIN (PARTS & LABOR INCLUDED)	TN6468 - 23849	$ 48.50	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
05/23/2022	MUSIC & ARTS	BAND SUPPLIES - TRUMPET, TRAP TABLE & STAND, PICCOLO & CLARINET (3 INVOICES INCLUDED)	TN6698 - 24772	$ 1,929.62	10011494-541000-17000	WHALE BRANCH EC HIGH	GENERAL FUND
05/30/2022	MUSIC & ARTS	MUSIC PROGRAM SUPPLIES - DRUM MALLETS	TN6872 - 25405	$ 50.17	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
05/30/2022	MUSIC & ARTS	MUSIC PROGRAM SUPPLIES - RECORDERS	TN6872 - 25404	$ 168.54	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
05/30/2022	MUSIC & ARTS	MUSIC PROGRAM SUPPLIES - BAND INSTRUMENT REEDS	TN6872 - 25406	$ 1,200.93	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
05/11/2022	MUSIC THEATRE INTL	MUSIC THEATRE MATERIALS - PERFORMANCE RIGHTS FOR LITTLE MERMAID (ROYALTY/RENTAL/MATERIALS)	TN6435 - 23581	$ 3,725.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	MUSICAL INNOVATIONS	MUSIC ROOM / PROGRAM SUPPLIES - UKULELES	TN6370 - 23378	$ 861.11	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	MYSTERY SCIENCE	ADMIN/ ANNUAL RENEWAL- SCHOOL MEMBERSHIP- SCIENCE LESSON SOFTWARE (7/1/22 - 6/30/23) 22/23 SY PREPAID EXP.	TN6769 - 25025	$ 1,325.00	201-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/19/2022	NAESP-PEAP	AMERICAN CITIZENSHIP PINS & CERTIFICATES FOR STUDENTS	TN6604 - 24379	$ 99.45	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/04/2022	NAFME	TRI M MUSIC HONOR SOCIETY ANNUAL MEMBERSHIP; PREPAID EXPENSE FOR 22/23 SY	TN6243 - 22836	$ 100.00	100-1192	BLUFFTON HIGH	GENERAL FUND
05/03/2022	NAPA AUTO PARTS	VEHICLE# 8100-104 AIR FILTERS & LAMPS	TN6218 - 22755	$ 8.47	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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05/03/2022	NAPA AUTO PARTS	VEHICLE# 8100-104 TRUCK PARTS- HOSE	TN6218 - 22752	$ 45.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/04/2022	NAPA AUTO PARTS	VEHICLE# 8100-104 TRUCK PARTS	TN6247 - 22870	$ 15.76	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/03/2022	NAPA AUTO PARTS/ERLER & BOURQUE INC	REFUND - VEHICLE# 8100-116 AIR FILTER - RETURNED; REF. ORIG. CHARGE TN 6218-22758	TN6218 - 22754	$ (31.79)	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/03/2022	NAPA AUTO PARTS/ERLER & BOURQUE INC	MAINTENANCE STOCK - OIL	TN6218 - 22760	$ 19.65	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/03/2022	NAPA AUTO PARTS/ERLER & BOURQUE INC	VEHICLE# 8100-116 AIR FILTER & BEAM WIPERS;FILTER RETURNED; REF. FULL REFUND TN 6218-22754	TN6218 - 22758	$ 76.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/12/2022	NAPA AUTO PARTS/ERLER & BOURQUE INC	HOT WATER REPAIR - IGN. WIRE - RRA	TN6448 - 23628	$ 35.50	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/2022	NATIONAL ACADEMY OF SPORT	PROF. DEVELOP.- HEMMS COACH-PERSONAL TRAINING & SPORTS NUTRITION CERTIFICATION TRAINING REGISTRATION	TN6185 - 22572	$ 878.74	10027101-531200	DISTRICT OFFICE	GENERAL FUND
05/02/2022	NATIONAL ACADEMY OF SPORT	PROF. DEVELOP.- HEMMS COACH-PERSONAL TRAINING & SPORTS NUTRITION CERTIFICATION TRAINING REGISTRATION	TN6185 - 22574	$ 878.74	10027101-531200	DISTRICT OFFICE	GENERAL FUND
05/02/2022	NATIONAL ACADEMY OF SPORT	PROF. DEVELOP.- HEMMS COACH-PERSONAL TRAINING & SPORTS NUTRITION CERTIFICATION TRAINING REGISTRATION	TN6185 - 22575	$ 1,735.22	10027101-531200	DISTRICT OFFICE	GENERAL FUND
05/09/2022	NATIONAL ASSOCIATION FOR MUSIC EDUCATORS	BAND & STRINGS - SENIOR HONOR CORDS, MEMBERSHIP PINS & CERTIFICATES	TN6340 - 23248	$ 169.50	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	NATIONAL ASSOCIATION FOR MUSIC EDUCATORS	TRI-M CHORUS MEMBERSHIP CARDS & PINS	TN6397 - 23474	$ 103.30	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
05/05/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES - ANNUAL PROF. MEMBERSHIP DUES; 22/23 PREPAID EXPENSE	TN6293 - 23073	$ 116.00	100-1192	BEAUFORT HIGH	GENERAL FUND
05/02/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL JR. HONOR SOCIETY CEREMONY SUPPLIES - CERTIFICATES & PINS	TN6191 - 22606	$ 513.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NJHS MEMBERSHIP PINS WITH CARDS FOR STUDENTS	TN6331 - 23213	$ 468.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NHS CERTIFICATE FOLDERS	TN6330 - 23205	$ 30.00	70973660-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	STUDENT COUNCIL MEMBERSHIP HONOR PINS FOR SENIORS	TN6408 - 23503	$ 78.00	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL ELEMENTARY HONOR SOCIETY - AWARDS & CERTIFCATES FOR STUDENTS	TN6450 - 23645	$ 139.80	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NHS HONOR MEDALLIONS	TN6508 - 23968	$ 1,221.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL ELEMENTARY HONOR SOCIETY ANNUAL MEMBERSHIP (7/1/22 - 6/30/23) 22/23 SY PREPAID EXPENSE	TN6640 - 24544	$ 84.00	100-1192	PORT ROYAL ELEMENTARY	GENERAL FUND
05/25/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	SHIP CHARGES - NEHS MEMBERSHIP CARDS & PINS FOR STUDENTS; REF. TN 6749-24957	TN6749 - 24959	$ 25.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
05/25/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NEHS MEMBERSHIP CARDS & PINS FOR STUDENTS; REF. TN 6749-24959 FOR SHIP CHARGES PAID	TN6749 - 24957	$ 273.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
05/04/2022	NATIONAL AWARDS	GRADUATION HONOR CORDS & PINS	TN6270 - 22950	$ 250.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	NATIONAL AWARDS	SPANISH HONOR SOCIETY - GRADUATION HONOR CORDS	TN6460 - 23689	$ 67.00	10011490-566000	BEAUFORT HIGH	GENERAL FUND
05/09/2022	NATIONAL BETA CLUB	BETA CLUB NATIONAL CONVENTION MEMBERSHIP REGISTRATION & PINS	TN6366 - 23359	$ 71.05	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	NATIONAL MIDDLE LEVEL SCIENCE	SCIENCE TEACHER - ANNUAL PROF. MEMBERSHIP DUES (VALID THRU 5/17/23) ; 22/23 SY PREPAID EXP.	TN6506 - 23956	$ 15.00	100-1192	LADY'S ISLAND MIDDLE	GENERAL FUND
05/06/2022	NEW LIFE DELIVERANCE TEMPLE	AFTERSCHOOL CARE - PAYROLL EXPENSES 4/18-21, 2022	244726	$ 1,300.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	NEW LIFE DELIVERANCE TEMPLE	AFTERSCHOOL CARE - PAYROLL EXPENSES 4/25-28, 2022	244865	$ 1,300.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	NEW LIFE DELIVERANCE TEMPLE	AFTERSCHOOL CARE - PAYROLL EXPENSES 5/2-5 & 5/9-12, 2022	245011	$ 2,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	NEW-CONOVER CITY SCHOOLS	NJROTC SAIL ACADEMY - CADET REGISTRATION FEES	245126	$ 400.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	NEXBILLPAY, LLC	PROCESSING FEE - UTILITIES- WATER & SEWER SERVICES 1/2-4/1, 2022; REF. TN 6192-22631	TN6195 - 22633	$ 10.96	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/02/2022	NEXBILLPAY, LLC	PROCESSING FEE - UTILITIES- WATER & SEWER SERVICES 1/2-4/1, 2022; REF. TN 6192-22630	TN6195 - 22632	$ 11.92	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/27/2022	NEXT WAVE CNC	HANDS ON SCIENCE LAB SUPPLIES - ROUTER WITH LASER KIT	TN6836 - 25270	$ 5,174.99	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/27/2022	NJROTC AREA SIX LEADERSHIP ACADEMY	NJROTC LEADERSHIP ACADEMY - CADET REGISTRATION FEES	245127	$ 600.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	NORTHWEST EVALUATION ASSOCIATION	FUSION - FALL CONFERENCE & WORKSHOP REGISTRATION; PHOENIX, AZ; DATES: 6/26-30, 2022	TN6263 - 22928	$ 950.00	10023388-533203	HE MCCRACKEN MIDDLE	GENERAL FUND
05/10/2022	NOVI APSI NOVI APSI	PD TRAINING / ONLINE APSI COURSE REGISTRATION - AP ENVIRONMENTAL SCIENCE - DATES: 6/13-17, 2022	TN6393 - 23467	$ 675.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND
05/13/2022	NTLREST SERVSAFE	SERV SAFE ON LINE TESTING FOR CULINARY DEPT. COURSE STUDENT INSTRUCTION & CERTIFICATION	TN6456 - 23796	$ 720.00	32811501-534500-90021	DISTRICT OFFICE	EIA FUND
05/02/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OES - FURNITURE REPLACEMENT - BOOK CASES	TN6174 - 22536	$ 11,024.00	10025401-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	JSES CLASSROOM FURNITURE- STUDENT DESKS, STOOLS & CHAIRS; REF. REFUND TN 6212-22736 (ESSER PD./PO)	TN6174 - 22540	$ 34,280.40	10025401-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CES - FURNITURE REPLACEMENT - PARTITIONS	TN6174 - 22538	$ 4,798.62	54225334-541000-52002	COOSA ELEMENTARY	CAPITAL FUND
05/02/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WBES - FURNITURE REPLACEMENT - COUCHES	TN6174 - 22535	$ 1,147.00	54225354-541000-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
05/02/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WBES - FURNITURE REPLACEMENT - CHAIRS & RUG	TN6174 - 22537	$ 5,816.22	54225354-541000-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
05/02/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	HHIES - FURNITURE REPLACEMENT - CLASSROOM TABLES, CHAIRS & TEACHER MOBILE DESK/PEDESTALS	TN6174 - 22539	$ 43,888.24	54225362-541000-52002	HHI ELEMENTARY	CAPITAL FUND
05/02/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WBES - FURNITURE REPLACEMENT - COUCH	TN6174 - 22535	$ 324.28	54325354-541004-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/03/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	REFUND - JSES CLASSROOM FURNITURE- STUDENT DESKS, STOOLS & CHAIRS; REF. TN 6174-22540 (ESSER PD./PO)	TN6212 - 22736	$ (34,280.40)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	RFP #22-006 SCHOOL FURNITURE - SHES	244727	$ 34,280.40	22511244-541000-94002	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	HHIES - MEDIA CENTER FURNITURE PURCHASE - TABLES, CHAIRS, STOOLS & BOOK SHELF	TN6523 - 24036	$ 21,008.14	53925362-541004-52002	HHI ELEMENTARY	CAPITAL FUND
05/23/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	JSES - FURNITURE - 4TH & 5TH GRADE TEACHERS - CHAIRS, PODIUMS, DESKS & BOOKCASES	TN6691 - 24740	$ 8,551.66	54225344-541000-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
05/23/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WBES - CLASSROOM RUGS (DUE TO REMEDIATION WORK)	TN6691 - 24741	$ 8,518.27	54325354-541000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
05/27/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE REPLACEMENT - DESK, CREDENZA & HUTCH	TN6834 - 25263	$ 3,583.86	10025201-549000	DISTRICT OFFICE	GENERAL FUND
05/27/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	RFP #22-006 SCHOOL FURNITURE - DESKS - LIMS	245129	$ 19,652.40	22511381-541000-94002	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/27/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	BES - FURNITURE / SUPPLY REPLACEMENTS - CLASSROOM RUGS / CARPET	TN6817 - 25204	$ 15,455.40	51925333-541004-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
05/02/2022	OATLAND ISLAND WILDLIFE	KINDER & 1ST GRADE STUDENT FIELD TRIP - OATLAND ISLAND WILDLIFE TRAIL WALK - ADMISSIONS, 4/27/22	TN6184 - 22569	$ 933.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	OATLAND ISLAND WILDLIFE	5TH GRADE STUDENT FIELD TRIP ADMISSIONS; OATLAND ISLAND WILDLIFE / MARINE ECOLOGY; DATES: 5/9-10	TN6529 - 24075	$ 1,080.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	OC WELCH FORD LINCOLN	VEHICLE# 8100-118 TRUCK REPAIR - TRANSMISSION/ENGINE & EXHAUST REVIEW; PARTS & LABOR INCLUDED	TN6493 - 23895	$ 981.98	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	OCEANSIDE COLLEGIATE ACADEMY	MRHS / GATE SHARE FOR LACROSSE PLAYOFF GAME - 4/22/2022	244729	$ 580.75	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	OLIVE GARDEN 0021883	MAY DAY/ LUNCHEON FOR LEADER IN ME LIGHTHOUSE STUDENTS 5/25/22	TN6835 - 25266	$ 156.35	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	OMEGA GRAPHICS AND PRINT	GRADUATION TICKETS (PRINT SERVICES)	TN6371 - 23381	$ 165.68	10011496-536000	HHI HIGH	GENERAL FUND
05/25/2022	OMEGA GRAPHICS AND PRINT	COMMENCEMENT PROGRAM, CLASS OF 2022 (PRINT SERVICES)	TN6781 - 25064	$ 2,064.46	10011496-536000	HHI HIGH	GENERAL FUND
05/11/2022	OMNI ATL CNN CENTER ONLINE	LODGING - INTERNATIONAL SCIENCE FAIR; ATLANTA, GA; EVENT DATES: 5/8-12, 2022	TN6435 - 23583	$ 1,642.20	10011496-533203	HHI HIGH	GENERAL FUND
05/11/2022	OMNI ATL CNN CENTER ONLINE	LODGING - INTERNATIONAL SCIENCE FAIR; ATLANTA, GA; EVENT DATES: 5/8-12, 2022	TN6435 - 23583	$ 50.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	ONE TIME VENDOR	REFUND - STUDENT RETURNED LAPTOP CHARGER	244730	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	ONE TIME VENDOR	REFUND - STUDENT RETURNED LIBRARY / TEXTBOOK	244731	$ 60.00	70905800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT MEAL ACCOUNT BALANCE	244875	$ 100.00	600-247480	DISTRICT OFFICE	FOOD SERVICE FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT RETURNED LAPTOP CHARGER	244867	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	244873	$ 11.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	244868	$ 11.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	244869	$ 11.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	244870	$ 11.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT RETURNED LIBRARY / TEXTBOOK	244874	$ 10.00	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	244871	$ 250.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONE TIME VENDOR	REFUND - STUDENT TICKET FOR PROM - UNABLE TO ATTEND	244872	$ 40.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	ONE TIME VENDOR	REFUND - STUDENT MEAL ACCOUNT BALANCE	245015	$ 20.90	600-247463	DISTRICT OFFICE	FOOD SERVICE FUND
05/20/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	245016	$ 15.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	245018	$ 40.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	ONE TIME VENDOR	REFUND - STUDENT RETURNED LIBRARY / TEXTBOOK	245017	$ 7.00	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	245013	$ 75.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	ONE TIME VENDOR	REFUND - STUDENT TICKET FOR PROM - UNABLE TO ATTEND	245014	$ 60.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT MEAL ACCOUNT BALANCE	245141	$ 85.75	600-247496	DISTRICT OFFICE	FOOD SERVICE FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT RETURNED LIBRARY / TEXTBOOK	245133	$ 16.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT RETURNED LAPTOP CHARGER	245130	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - DAYS NOT USED IN THE CONTRACT- 4/26 & 5/4, 2022	245131	$ 100.00	70015590-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT RETURNED LIBRARY / TEXTBOOK	245140	$ 10.00	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	245139	$ 199.50	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - DAYS NOT USED IN THE CONTRACT- 4/26 & 5/4, 2022	245131	$ 100.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	245139	$ 199.50	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND GRAD BASH TRIP	245132	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND GRAD BASH TRIP	245135	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND GRAD BASH TRIP	245136	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND GRAD BASH TRIP	245137	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND GRAD BASH TRIP	245138	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND GRAD BASH TRIP	245134	$ 250.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	ONTARIO INVESTMENTS INC	PO# 17000073 KYOCERA MONTHLY RENTAL SERVICES	244876	$ 26.39	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
05/16/2022	OPENTIP.COM	ATHLETICS - ADDITIONAL SHIP CHARGES - POWER VOLLEYBALL SINGLE COURT SYSTEM; REF. TN 6503-23940	TN6503 - 23932	$ 56.88	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/2022	OPENTIP.COM	ATHLETICS - POWER VOLLEYBALL SINGLE COURT SYSTEM; REF. ADDITIONAL SHIP CHARGES TN 6503-23932	TN6503 - 23940	$ 1,982.28	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/12/2022	ORI-LUCYS CONFECTIONS	5TH GRADE COMPLETER / MOVING UP CEREMONY - COOKIES	TN6453 - 23658	$ 227.50	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 135.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 35.00	10025405-539506	KING STREET	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 85.00	10025409-539506	RIGHT CHOICES	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 40.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 55.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 55.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 55.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 55.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 100.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
05/12/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - MARCH 2022	TN6448 - 23631	$ 80.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 81.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 126.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 60.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 118.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 169.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 77.00	10025488-539506	HE MCCRACKEN MIDDLE	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 73.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
05/20/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6628 - 24481	$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 150.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 46.00	10025405-539506	KING STREET	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 126.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 61.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 86.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 64.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 69.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 60.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 65.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 62.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 66.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 70.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 128.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 80.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 81.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 92.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
05/26/2022	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - APRIL 2022	TN6791 - 25104	$ 96.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/2022	OSI RESTAURANT PARTNERS LLC / OUTBACK	STUDENT (S) OF THE MONTH - LUNCH	TN6191 - 22609	$ 269.51	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	OSI RESTAURANT PARTNERS LLC / OUTBACK	FACULTY & STAFF APPRECIATION - LUNCH	TN6353 - 23309	$ 684.11	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	OSI RESTAURANT PARTNERS LLC / OUTBACK	STUDENT(S) OF THE MONTH - LUNCH	TN6366 - 23360	$ 80.34	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	OSI RESTAURANT PARTNERS LLC / OUTBACK	FACULTY & STAFF APPRECIATION - LUNCH	TN6366 - 23358	$ 661.57	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/09/2022	OSI RESTAURANT PARTNERS LLC / OUTBACK	FACULTY & STAFF APPRECIATION - LUNCH	TN6340 - 23253	$ 1,502.34	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	OSI RESTAURANT PARTNERS LLC / OUTBACK	STUDENT(S) OF THE MONTH - LUNCH	TN6366 - 23360	$ 546.95	84411389-539911	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
05/16/2022	OSI RESTAURANT PARTNERS LLC / OUTBACK	MUSTANGS / STUDENTS OF THE MONTH - LUNCH	TN6514 - 23998	$ 388.64	84411389-539911	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
05/26/2022	OSI RESTAURANT PARTNERS LLC / OUTBACK	STUDENT(S) OF THE MONTH - LUNCH	TN6799 - 25133	$ 407.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	OTC BRANDS INC	MAY DAY / SUPPLIES FOR 3RD GRADE - INTERNATIONAL DAY 5/20/22 - FEATHERS, MASKS & GLITTER	TN6266 - 22935	$ 79.49	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	OTC BRANDS INC	MAY DAY / SUPPLIES FOR INTERNATIONAL DAY 5/20/22 - TICKETS & NOVELTY TOY ASSORTMENTS	TN6300 - 23096	$ 180.33	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	OZO EDU INC	ROBOTICS LAB SUPPLIES - EVO CLASSROOM KIT (18 BOTS)	TN6731 - 24902	$ 3,169.40	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
05/27/2022	P&M HOLDING GROUP, LLP	CLIENT SERVICES / #136766 THROUGH 4/30/22	245143	$ 2,230.00	21826601-539900-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	PAINT SUPPLY	MAINTENANCE STOCK - PAINT STRAINERS & ROLLERS	TN6628 - 24480	$ 100.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	PALMETTO PLANNERS, LLC	CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT REGISTRATION; GREENVILLE, SC; DATES: 6/27-30, 2022	TN6442 - 23748	$ 199.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	PALMETTO PLANNERS, LLC	CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT REGISTRATION; GREENVILLE, SC; DATES: 6/27-30, 2022	TN6442 - 23749	$ 199.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	PALMETTO PLANNERS, LLC	CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT REGISTRATION; GREENVILLE, SC; DATES: 6/27-30, 2022	TN6488 - 23874	$ 199.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/16/2022	PALMETTO PLANNERS, LLC	CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT REGISTRATION; GREENVILLE, SC; DATES: 6/27-30, 2022	TN6488 - 23875	$ 199.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/17/2022	PALMETTO PLANNERS, LLC	CTE - SC SDE OCTE EDUCATION & BUSINESS SUMMIT REGISTRATION; GREENVILLE, SC; DATES: 6/27-30, 2022	TN6541 - 24129	$ 225.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	PALMETTO STATE TEACHERS	PALMETTO STATE TEACHERS ASSOC. - ANNUAL PROFESSIONAL MEMBERSHIP DUES	TN6288 - 23034	$ 149.00	10011379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/2022	PANERA BREAD #204951	ISD / COMMUNITY ENGAGEMENT EVENT 5/12/22- LUNCH (SUMMER ENRICHMENT PROGRAM)	TN6476 - 23783	$ 440.48	10022101-539911	DISTRICT OFFICE	GENERAL FUND
05/06/2022	PAPA JOHN'S #2419	CHESS CLUB - PIZZA FOR STUDENTS	TN6326 - 23196	$ 34.59	70853745-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PAPA JOHN'S #2419	CHESS CLUB - PIZZA FOR STUDENTS	TN6326 - 23196	$ 8.97	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	PAPA JOHN'S #2927	END OF THE YEAR SCHOOL NEWS CREW - LUNCH	TN6428 - 23563	$ 236.76	70881500-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	PAPA JOHN'S #2927	EOY CELEBRATION - PIZZA	TN6755 - 24971	$ 293.97	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	PAPA JOHN'S #2927	5TH GRADE STUDENT END OF YEAR PARTY - PIZZA	TN6819 - 25211	$ 302.41	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	PARIDAD EDUCATION CONSULTING	MULTI-LINGUAL SPED SYMPOSIUM REGISTRATION; VIRTUAL TRAINING 5/12-13	TN6403 - 23488	$ 395.00	20122454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/13/2022	PARTS TOWN, LLC	ICE MAKER REPAIR - BOTTOM FRAME - BLECC	TN6448 - 23761	$ 80.62	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/16/2022	PARTS TOWN, LLC	MILK COOLER LATCHES / REPAIR - MCRES	TN6493 - 23897	$ 105.68	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
05/18/2022	PARTS TOWN, LLC	DISHWASHER REPAIR - PRESSURE VALVE, GAUGES & O RINGS - BLMS	TN6557 - 24178	$ 692.91	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
05/20/2022	PARTS TOWN, LLC	CAP TUBE - REPAIRS - LIES	245019	$ 41.32	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/20/2022	PARTS TOWN, LLC	W/O 274264-38 - SWITCH HIGH TEMP ICE	245019	$ 54.46	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/2022	PARTS TOWN, LLC	W/O 299440-63 - RELAY 2 POLE 120V ICE	245019	$ 125.76	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/2022	PARTS TOWN, LLC	W/O 322847-8 - THERMOSTAT	245019	$ 122.64	10025487-541001	HHI MIDDLE	GENERAL FUND
05/20/2022	PARTS TOWN, LLC	W/O 324029-98 - STOVE PARTS	245019	$ 856.89	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/23/2022	PARTS TOWN, LLC	REPAIR ICE MAKER - END CAP - BLES	TN6697 - 24767	$ 88.07	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/13/2022	PARTY STORM CO	SASHES FOR JUNIOR MARSHALS AT GRADUATION EVENT	TN6466 - 23839	$ 72.99	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	PASCO SCIENTIFIC	SCIENCE / AP PHYSICS MATERIALS - GYROSCOPE, MOTION APPARATUS, CLAMPS, STAINLESS RODS & PLANES	TN6612 - 24428	$ 611.62	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/30/2022	PASCO SCIENTIFIC	HANDS ON SCIENCE SUPPLIES - USB CABLE, WIRELESS SPECTROMETERS & SENSORS, POLARIMETER SAMPLE CELL	TN6881 - 25433	$ 1,252.28	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
05/10/2022	PAYPAL BAND SHOPPE	BAND - MILITARY MACE & BATON CORDS; DRUM MAJOR MACE; REF. TN 6390-23448 FOR BAL. OF ORDER	TN6390 - 23445	$ 131.17	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
05/10/2022	PAYPAL BAND SHOPPE	BAND - MILITARY MACE & BATON CORDS; DRUM MAJOR MACE; REF. TN 6390-23445 FOR BAL. OF ORDER	TN6390 - 23448	$ 794.84	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	PAYPAL BLUEBERRYHILL	BOOKS	TN6515 - 24008	$ 875.70	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
05/18/2022	PAYPAL CAROLINATRA	BAL. DUE - CHARTER BUS SERVICES - ORCHESTRA & CHORUS - FESTIVAL OF MUSIC TRIP; EVENT DATE: 5/26/22	TN6580 - 24272	$ 665.05	70891100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	PAYPAL CAROLINATRA	BAL. DUE - CHARTER BUS SERVICES - ORCHESTRA & CHORUS - FESTIVAL OF MUSIC TRIP; EVENT DATE: 5/26/22	TN6580 - 24272	$ 1,291.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	PAYPAL CAROLINATRA	BAL. DUE - CHARTER BUS SERVICES TO CAROWINDS - STUDENT FIELD TRIP 5/21/22; REF. DEPOSIT TN 5469-20160	TN6558 - 24183	$ 1,621.46	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	PAYPAL CML LEAGUES	MATH/ CONTINENTAL MATH LEAGUE FOR GIFTED & TALENTED TEAM, GRADES 3-5; 22/23 SY PREPAID EXPENSE	TN6642 - 24549	$ 260.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
05/03/2022	PAYPAL COASTAL GEO	CHAIR RENTAL - BHS - GRADUATION	TN6218 - 22753	$ 1,756.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
05/04/2022	PAYPAL COASTAL GEO	W/O 333939-94 - CHAIR RENTAL SERVICES - WBECHS GRADUATION	TN6247 - 22871	$ 802.00	10025494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
05/25/2022	PAYPAL COASTAL GEO	BALANCE DUE - CHAIR RENTAL FOR GRADUATION; REF. DEPOSIT PAYMENT TN 4772-17448	TN6752 - 24963	$ 1,529.50	10011498-532500	BLUFFTON HIGH	GENERAL FUND
05/06/2022	PAYPAL CONTAINERST	MATH DEPT. SUPPLIES - STORAGE CONTAINERS	TN6320 - 23174	$ 84.74	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	PAYPAL COSTUMEONLINE	SCHOOL MASCOT SHARK COSTUME; REF. INTERN. TRANSACTION FEE - TN 6372-23390	TN6372 - 23391	$ 394.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	PAYPAL EDUCATIONAL	6TH GRADE STEM PROJECT MATERIALS- BOAT KITS, SENSOR PACKAGE W/ ANNUAL FEE FOR MONITORING BOAT DATA	TN6433 - 23577	$ 500.00	10011380-534500	BEAUFORT MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/11/2022	PAYPAL EDUCATIONAL	6TH GRADE STEM PROJECT MATERIALS- BOAT KITS, SENSOR PACKAGE W/ ANNUAL FEE FOR MONITORING BOAT DATA	TN6433 - 23577	$ 6,494.60	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
05/03/2022	PAYPAL JBHENTERTAI	SOUND SYSTEM / PA RENTAL SERVICES FOR GRADUATION 5/28/22	TN6231 - 22793	$ 2,000.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
05/26/2022	PAYPAL JBHENTERTAI	GRADUATION SOUND SYSTEM- CONTRACTED SERVICES	TN6792 - 25111	$ 2,000.00	10011494-539900	WHALE BRANCH EC HIGH	GENERAL FUND
05/19/2022	PAYPAL LECTURABOOK	ADMIN/ BILINGUAL BOOKS FOR CLASSROOM LIBRARIES	TN6607 - 24408	$ 243.75	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/05/2022	PAYPAL OCELCO INC	NURSE SUPPLIES - WHEELCHAIR	TN6290 - 23049	$ 354.12	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	PAYPAL PALMETTO PL PALME	EDUCATION & BUSINESS SUMMIT; PRESENTER PAYMENT; WILL BE REFUNDED AFTER EVENT; DATES: 6/26-29, 2022	TN6371 - 23382	$ 199.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
05/20/2022	PAYPAL REGALCINEMA	ATHLETICS - TRACK & FIELD TEAM TRAVEL - MOVIE TICKETS FOR STUDENTS PRIOR TO CHAMPIONSHIP MEET	TN6629 - 24497	$ 282.75	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	PAYPAL SCHEALTHOCC	HOSA INTERNATIONAL LEADERSHIP CONFERENCE STUDENT REGISTRATION; NASHVILLE, TN; DATES: 6/21-26, 2022	TN6608 - 24412	$ 610.65	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	PAYPAL STAGE FRONT	STAGE FOR GRADUATION (RENTAL SERVICES)	TN6204 - 22698	$ 2,274.83	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	PAYPAL THINKSTAPPL THINK	ANNUAL CANARY LICENSING (TECHNOLOGY / COMPUTER SECURITY) 6/1/22 - 5/31/23; 22/23 SY PREPAID EXPENSE	TN6741 - 24934	$ 6,080.00	100-1192	DISTRICT OFFICE	GENERAL FUND
05/03/2022	PAYPAL TODDSTOWE2	SENIOR YARD SIGNS	TN6231 - 22796	$ 3,884.10	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	PAYPAL TODDSTOWE2	SENIOR YARD SIGNS	TN6425 - 23553	$ 32.10	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE PAYMENT - 3/8 - 6/7, 2022	TN6335 - 23226	$ 562.56	10011496-532500	HHI HIGH	GENERAL FUND
05/10/2022	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE PAYMENT; 3/8 - 6/7, 2022	TN6375 - 23396	$ 657.96	10011498-532500	BLUFFTON HIGH	GENERAL FUND
05/16/2022	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE PAYMENT -1/30 - 4/29, 2022	TN6494 - 23903	$ 619.91	10023394-532500	WHALE BRANCH EC HIGH	GENERAL FUND
05/18/2022	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE PAYMENT - 3/7 - 6/6, 2022	TN6569 - 24239	$ 657.96	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
05/27/2022	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE PAYMENT - 3/14 - 6/13, 2022	TN6840 - 25282	$ 626.16	10011497-532500	MAY RIVER HIGH	GENERAL FUND
05/13/2022	PBISCON22	PBIS REWARDS / SKILLS VIRTUAL CONFERENCE / WEBEX REGISTRATION; DATES: 6/13-14, 2022	TN6469 - 23853	$ 50.00	10022439-531200	ST. HELENA ELEMENTARY	GENERAL FUND
05/23/2022	PC SOLUTIONS & INTEGRATION, INC.	RFP #21-001 - TECHNOLOGY - EXTREME SERVICE UNITS	TN6709 - 24817	$ 22,984.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/23/2022	PC SOLUTIONS & INTEGRATION, INC.	BCHS - INFRASTRUCTURE / TECHNOLOGY EQUIPMENT - POWER SUPPLY UNITS, MODULES, PORT SWITCHES, ETC.	TN6691 - 24739	$ 272,145.45	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
05/23/2022	PC SOLUTIONS & INTEGRATION, INC.	RFP #21-001 - TECHNOLOGY LIFE CYCLE REPLACEMENT - CORE SWITCH AT RSIA	TN6709 - 24819	$ 18,740.95	55025383-544500-52010	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 33,819.51	10023380-544500-50019	BEAUFORT MIDDLE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 41,456.18	10023383-544500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 30,001.18	10023385-544500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 39,274.27	10023388-544500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 40,910.70	10023389-544500-50019	BLUFFTON MIDDLE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 55,093.08	10023390-544500-50019	BEAUFORT HIGH	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 52,911.17	10023392-544500-50019	BATTERY CREEK HIGH	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 27,819.28	10023394-544500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 57,274.98	10023396-544500-50019	HHI HIGH	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	AP410 ACCESS POINT REFRESH	245144	$ 57,820.45	10023398-544500-50019	BLUFFTON HIGH	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR ACTIVITY BUSES	245144	$ 10,684.80	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR REGULAR BUSES	245144	$ 33,580.80	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765 - SO-258527 TECHNOLOGY SUPPLIES	245144	$ 46,880.62	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765 - SO-258567 TECHNOLOGY SUPPLIES	245144	$ 233.62	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	ACCT 104765 SO-258703 EXTREME CLOUD / TECNOLOGY	245144	$ 21,178.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	BES - TECHNOLOGY EQUIPMENT - SWITCHES	TN6817 - 25203	$ 735.03	51925333-544500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR REGULAR BUSES	245144	$ 11,295.12	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR REGULAR BUSES	245144	$ 11,295.12	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	PC SOLUTIONS & INTEGRATION, INC.	CRADLEPOINT FOR REGULAR BUSES	245144	$ 11,295.12	80811401-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/06/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2022	244751	$ 139,574.18	100-2450	DISTRICT OFFICE	GENERAL FUND
05/06/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2022	244751	$ 1,950,013.96	100-2455	DISTRICT OFFICE	GENERAL FUND
05/06/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2022	244751	$ 20,722.24	100-245501	DISTRICT OFFICE	GENERAL FUND
05/06/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2022	244751	$ 5,453.26	100-2456	DISTRICT OFFICE	GENERAL FUND
05/06/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2022	244751	$ 35,101.40	100-245603	DISTRICT OFFICE	GENERAL FUND
05/06/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2022	244751	$ 15,022.30	100-245811	DISTRICT OFFICE	GENERAL FUND
05/12/2022	PENDER BROTHERS	HELIUM TANKS & BALLOON BLOWER RENTALS FOR PROM	TN6460 - 23697	$ 540.60	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	PENDER BROTHERS	REPLACE LOADING UTILITY TRAILER RAMP	TN6557 - 24172	$ 275.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
05/18/2022	PENDER BROTHERS	OVEN REPAIR - HHIHS (WELDING SERVICES - LABOR ONLY)	TN6557 - 24176	$ 75.00	10025496-532301	HHI HIGH	GENERAL FUND
05/06/2022	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 050622	244631	$ 92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
05/20/2022	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 052022	244935	$ 92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
05/06/2022	PERIPOLE BERGERAULT INC	MUSIC ROOM SUPPLIES - RECORDERS FOR STUDENTS	TN6334 - 23219	$ 540.54	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	PERSONALIZATION MALL	FACULTY & STAFF MILESTONE & RETIREMENT GIFTS	TN6268 - 22947	$ 187.97	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	PERSONALIZATION MALL	SUNSHINE COMMITTEE - CUTTING BOARD GIFTS FOR STAFF MEMBERS	TN6563 - 24204	$ 84.77	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	PETSMART # 2088	AQUARIUM FILTERS, TEST STRIPS, LIGHT BULBS, ETC.	TN6176 - 22547	$ 94.82	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	PICTURE PERFECT PHOTO	PROM SUPPLIES - LED DANCE FLOOR & VIDEO / PHOTO BOOTH RENTALS	TN6192 - 22617	$ 2,507.50	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	PICTURE PERFECT PHOTO	ATHLETICS - LOWERSTATE TRACK & FIELD CHAMPIONSHIP, HOSTED AT WBECHS - TENT RENTAL	TN6730 - 24901	$ 800.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	PICTURE PERFECT PHOTO	GUIDANCE / COLLEGE DECISION DAY 5/19/22 - PHOTO BOOTH RENTAL	TN6836 - 25272	$ 800.00	10011490-532500	BEAUFORT HIGH	GENERAL FUND
05/06/2022	PIGGLY WIGGLY #193	NURSE APPRECIATION GIFT - FLOWERS	TN6333 - 23218	$ 6.88	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PIGGLY WIGGLY #193	TESTING SUPPLIES - BOTTLED WATER	TN6333 - 23218	$ 79.61	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	PIGGLY WIGGLY #193	GROCERY ITEMS FOR UNIFIED CHAMPIONS END OF YEAR MEAL / SPED	TN6460 - 23830	$ 96.02	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PILOT INSTITUTE	COMMUNICATION DEPT. - ONLINE DRONE COURSE REGISTRATION	TN6328 - 23202	$ 157.94	10026301-531200	DISTRICT OFFICE	GENERAL FUND
05/20/2022	PINE GROVE	EDUCATIONAL SERVICES - CONTRACTED	245022	$ 2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
05/20/2022	PINE GROVE	EDUCATIONAL SERVICES - CONTRACTED	245022	$ 2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
05/27/2022	PINE GROVE	EDUCATIONAL SERVICES & ROOM/BOARD - CONTRACTED	245145	$ 8,027.67	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 052022	244936	$ 590.06	100-245607	DISTRICT OFFICE	GENERAL FUND
05/11/2022	PITNEY BOWES PI	EQUIPMENT SERVICE AGREEMENT LEASE PAYMENT (11/14/21 - 5/13/22)	TN6422 - 23537	$ 375.13	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
05/02/2022	PIZZA HUT 036342	FAMILY NIGHT - MEAL / PIZZA	TN6191 - 22607	$ 558.90	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	PIZZA HUT 34750	SPED / SPECIAL OLYMPICS EVENT 5/3/22 - LUNCH	TN6296 - 23078	$ 231.38	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PIZZA HUT 34752	TEACHER APPRECIATION - LUNCH	TN6370 - 23379	$ 326.05	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	PIZZA HUT 34752	CHORUS PERFORMANCE - PIZZA	TN6706 - 24803	$ 261.11	70811100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	PIZZA HUT 34752	5TH GRADE GRADUATION DRIVE-THRU EVENT - PIZZA	TN6842 - 25287	$ 911.66	20118839-539911-90003	ST. HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/02/2022	PIZZA HUT 34753	PRE-TESTING CELEBRATION - PIZZA	TN6198 - 22649	$ 356.08	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PIZZA HUT 34753	TEACHER APPRECIATION - LUNCH / PIZZA	TN6352 - 23304	$ 94.95	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PIZZA HUT 34753	TEACHER APPRECIATION - LUNCH / PIZZA	TN6352 - 23303	$ 220.20	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PJ CONSTRUCTION SERVICES, INC.	SET DESIGN, STAGING & FABRICATION SERVICES FOR PROM 2022	244735	$ 16,700.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	PLANK ROAD PUBLISHING INC	MUSIC - 5TH GRADE PROMOTION SONG DOWNLOAD - "WATCH AS WE WALK ON OUR WAY"	TN6473 - 23771	$ 14.95	10011235-541000-17000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 600.00	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 1,300.00	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 1,311.80	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 1,925.00	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 2,700.00	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 4,650.00	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 5,075.00	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 7,140.00	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/27/2022	PLAYWORLD PREFERRED, INC.	PO# 21000107 PLAYGROUND EQUIPMENT	245146	$ 149,000.00	51925334-553002-52004	RED CEDAR ELEMENTARY	CAPITAL FUND
05/11/2022	PMEDALS CD FRAMING	ATHLETICS - TROPHIES FOR TRACK & FIELD CLASSIC	TN6425 - 23550	$ 286.80	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	POCKET NURSE ENTERPRISES	HEALTH SCIENCE COURSE SUPPLIES - ARTERY MODEL	TN6569 - 24236	$ 63.54	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/18/2022	POCKET NURSE ENTERPRISES	HEALTH SCIENCE COURSE SUPPLIES - KNEE JOINT MODEL	TN6569 - 24237	$ 146.27	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/18/2022	POCKET NURSE ENTERPRISES	HEALTH SCIENCE COURSE SUPPLIES - BLOOD PRESSURE CUFFS	TN6569 - 24234	$ 211.95	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/10/2022	PORT ROYAL SOUND FOUNDATION	4TH GRADE STUDENT FIELD TRIP- SQUID & OYSTER BAG DISSECTION/ANIMAL CLASSIFICATION ADMISSIONS 4/19/22	TN6373 - 23394	$ 330.00	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/10/2022	PORT ROYAL SOUND FOUNDATION	3RD GRADE STUDENT FIELD TRIP - NATURE HIKE 5/3-4, 2022 ADMISSIONS; "REDUCE, REUSE, RECYCLE RELAY RACE"	TN6373 - 23393	$ 357.00	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/10/2022	PORT ROYAL SOUND FOUNDATION	4TH GRADE STUDENT FIELD TRIP- SQUID & OYSTER BAG DISSECTION/ANIMAL CLASSIFICATION ADMISSIONS 4/19/22	TN6373 - 23394	$ 846.00	70632301-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	PORT ROYAL SOUND FOUNDATION	3RD GRADE STUDENT FIELD TRIP - NATURE HIKE 5/3-4, 2022 ADMISSIONS; "REDUCE, REUSE, RECYCLE RELAY RACE"	TN6373 - 23393	$ 999.00	70632301-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	PORT ROYAL SOUND FOUNDATION	SUMMER READING CAMP- VIRTUAL FIELD TRIP ADMISSIONS - "ZOO ZOOM"; DATES: 6/8, 6/27, 6/29 & 6/30, 2022	TN6749 - 24958	$ 100.00	70342400-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PORTMANS MUSIC INC	BAND INSTRUMENT SUPPLIES - FELT MALLET	244736	$ 37.05	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/06/2022	PORTMANS MUSIC INC	BAND INSTRUMENT SUPPLIES - FELT MALLETS	244736	$ 97.44	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/06/2022	PORTMANS MUSIC INC	BAND INSTRUMENTS - SNARE/BASS DRUMS	244736	$ 1,562.65	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/09/2022	PORTMANS MUSIC INC	ORCHESTRA / STRINGS - VIOLIN OUTFITS & CELLO RACKS	TN6346 - 23284	$ 2,081.15	10011387-541000-17000	HHI MIDDLE	GENERAL FUND
05/09/2022	PORTMANS MUSIC INC	BAND - XYLOPHONE & BALTER MALLETS, DRUM PADS, CLARINET & SAX REEDS	TN6346 - 23283	$ 1,389.72	70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	PORTMANS MUSIC INC	INSTRUMENT REPAIR - VIOLIN	TN6432 - 23571	$ 136.13	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
05/12/2022	PORTMANS MUSIC INC	MUSIC PROGRAM SUPPLIES / BAND - CLARINET REEDS	TN6443 - 23609	$ 26.72	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/23/2022	PORTMANS MUSIC INC	INSTRUMENT REPAIR - CELLO (PARTS & LABOR INCLUDED)	TN6715 - 24849	$ 111.04	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
05/02/2022	POSITIVE PROMOTIONS	SUPPLIES FOR SCHOOL NURSES - BADGE HOLDERS & UMBRELLAS	TN6185 - 22571	$ 1,167.63	10021301-541000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	POSITIVE PROMOTIONS	MUSC GRANT/ REUSABLE WATER BOTTLES FOR "STAY HYDRATED" PROGRAM	TN6642 - 24554	$ 498.77	83211274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/23/2022	POWERHOUSE SPIRIT BRANDS	WBECHS WARRIOR CHEER TEAM - CAMP REGISTRATION; 4 DAY EVENT	TN6698 - 24778	$ 515.00	70944300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	PP THAT BEAN	FACULTY & STAFF APPRECIATION 5/3/22 - COFFEE TRUCK SERVICES	TN6260 - 22916	$ 715.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	PREFERRED SHIPPING INC	CAMBRIDGE TESTING MATERIALS - SHIP CHARGES	TN6603 - 24365	$ 182.98	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	PREFERRED SHIPPING INC	CAMBRIDGE TESTING MATERIALS - SHIP CHARGES	TN6688 - 24727	$ 96.70	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
05/12/2022	PRO DISPOSAL	CREDIT CARD FEE - ATHLETICS - PORT-A-JONS & WASH STATION RENTAL (3/7-4/24, 2022); REF. TN 6463-23708	TN6463 - 23709	$ 8.92	10027188-532500	HE MCCRACKEN MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/12/2022	PRO DISPOSAL	ATHLETICS - PORT-A-JONS & WASH STATION RENTAL (3/7-4/24, 2022); REF. TN 6463-23709 FOR CC FEE	TN6463 - 23708	$ 446.05	10027188-532500	HE MCCRACKEN MIDDLE	GENERAL FUND
05/16/2022	PRO KITCHEN ONLINE	OVEN REPAIR - IGNITION CONTROL MODULES - BCHS	TN6493 - 23887	$ 739.85	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	PRO KITCHEN ONLINE	WASHER REPAIR - DOOR STOP CABLE & DOOR CHAIN ASSY (S) - HHIHS	TN6493 - 23893	$ 259.74	10025496-541001	HHI HIGH	GENERAL FUND
05/10/2022	PRO LIGHTING	MAINTENANCE STOCK - CONTROL SWITCHES	TN6380 - 23408	$ 284.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	PRODUCTS UNLIMITED, INC.	SC STATE CONTRACT #4400015356 SUPPLIES	244737	$ 1,969.20	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	PRODUCTS UNLIMITED, INC.	SC STATE CONTRACT #4400015356 - DISINFECTANT WIPES	245149	$ 140.66	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	PRODUCTS UNLIMITED, INC.	SC STATE CONTRACT #4400015356 - DISINFECTANT WIPES	245149	$ 3,516.43	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	PRODUCTS UNLIMITED, INC.	SC STATE CONTRACT #4400015356	245149	$ 4,057.08	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	PRODUCTS UNLIMITED, INC.	SC STATE CONTRACT #4400015356 MASKS	245149	$ 10,091.20	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/10/2022	PROJECT LEAD THE WAY, INC	CTE - PLTW - ON LINE PROF. DEVELOP. - TRAINING REGISTRATION - MRHS INSTRUCTOR-"PRINCIPALS OF ENGINEERING"; DATES: 6/6-17, 2022	TN6385 - 23428	$ 2,400.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/10/2022	PROJECT LEAD THE WAY, INC	CTE - BIOMEDICAL SCIENCE COURSE MATERIALS - EKG SENSOR, REFLEX HAMMER KIT, MICROPIPETS, ETC.	TN6375 - 23397	$ 808.00	32911598-541000	BLUFFTON HIGH	EIA FUND
05/17/2022	PROJECT LEAD THE WAY, INC	CTE/PLTW INSTRUCTIONAL SUPPLIES FOR ROBOTICS COURSE- BLMS (SCREWDRIVERS, LINE TRACKERS, TOOLS, ETC.)	TN6532 - 24089	$ 1,160.50	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/17/2022	PROJECT LEAD THE WAY, INC	CTE / PLTW GATEWAY ONLINE TRAINING FOR HHIHS TEACHER, CYBER SECURITY COURSE REGISTRATION; DATES: 6/20-7/1, 2022	TN6532 - 24086	$ 2,400.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/09/2022	PROVANTAGE	DOOR ACCESS CARD READER REPAIRS - CES	TN6345 - 23281	$ 319.91	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
05/06/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	244738	$ 6,629.20	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 4,305.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 5,745.60	10011239-531100	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 4,700.80	10011379-531100	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 8,368.00	10011380-531100	BEAUFORT MIDDLE	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 21,153.60	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 6,427.73	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 7,834.69	10011387-531100	HHI MIDDLE	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 8,434.67	10011387-531100	HHI MIDDLE	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 3,582.60	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTIONAL LEARNING SERVICES	245023	$ 6,629.20	10011494-531100	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/2022	PUBLIX #1205	TEACHER APPRECIATION - FRUIT PLATTERS	TN6191 - 22612	$ 91.78	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	PUBLIX #1205	STEM RE-CERTIFICATION PRESENTATION EVENT - MEAT/CHEESE PLATTER	TN6226 - 22781	$ 40.79	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	PUBLIX #1205	STAFF APPRECIATION - BOTTLED WATER, COFFEE, SODA & MEASURING CUP	TN6226 - 22778	$ 35.20	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	PUBLIX #1205	TEACHER APPRECIATION SUPPLIES - PLATES & BOWLS	TN6254 - 22890	$ 75.08	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PUBLIX #1205	TEACHER & SUPPORT STAFF OF THE YEAR RECOGNITION - BALLOONS	TN6353 - 23311	$ 8.46	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	PUBLIX #1205	CHARACTER BREAKFAST - FRUIT, DRINKS & SNACKS	TN6626 - 24467	$ 65.73	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	PUBLIX #1205	GUIDANCE - CAREER DAY - LUNCH FOR PRESENTERS	TN6773 - 25044	$ 74.90	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	PUBLIX #1205	STAFF MEETING - FRUIT PLATTERS	TN6831 - 25256	$ 137.67	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	PUBLIX #1205	STAFF BREAKFAST - CREAMER, BOTTLED WATER, JUICE, UTENSILS & PLATES	TN6865 - 25368	$ 90.98	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	PUBLIX #1354	END OF THE YEAR FACULTY & STAFF MEETING - LUNCH	TN6852 - 25314	$ 704.36	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
05/02/2022	PUBLIX #1463	TEACHER APPRECIATION WEEK - SNACKS & DRINKS	TN6206 - 22713	$ 192.53	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	PUBLIX #1463	STEAM NIGHT EVENT 5/3/22 SUPPLIES - CHIPS & BOTTLED WATER	TN6234 - 22802	$ 62.04	20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/03/2022	PUBLIX #1463	STEAM NIGHT EVENT 5/3/22 SUPPLIES - PAPER PLATES	TN6234 - 22802	$ 19.05	20218837-541000-90020	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/03/2022	PUBLIX #1463	TEACHER APPRECIATION - DRINKS & JUICE	TN6239 - 22816	$ 69.40	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	PUBLIX #1463	NATIONAL JR. HONOR SOCIETY CELEBRATION - CAKE, PLATES & NAPKINS	TN6268 - 22944	$ 81.16	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	PUBLIX #1463	FACULTY & STAFF APPRECIATION - LUNCH	TN6255 - 22892	$ 254.53	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PUBLIX #1463	TEACHER APPRECIATION - LUNCH / SALAD; TEACHER OF THE YEAR - PLANT	TN6334 - 23220	$ 76.43	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PUBLIX #1463	TOY / SOY - FLOWERS & BALLOONS	TN6322 - 23184	$ 38.13	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PUBLIX #1463	TEACHER & SUPPORT STAFF OF THE YEAR RECOGNITION - FLOWERS	TN6369 - 23377	$ 33.90	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PUBLIX #1463	TEACHER, SUPPORT STAFF & ROOKIE OF THE YEAR CELEBRATION - REFRESHMENTS & BALLOONS	TN6359 - 23332	$ 100.42	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PUBLIX #1463	FACULTY & STAFF APPRECIATION - CUPCAKES	TN6354 - 23318	$ 61.05	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	PUBLIX #1463	NURSE APPRECIATION - PLANT & BALLOON	TN6421 - 23535	$ 22.24	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	PUBLIX #1463	5TH GRADE MOVING UP CEREMONY - CUPCAKES	TN6421 - 23536	$ 48.90	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	PUBLIX #1463	SUPPORT STAFF OF THE YEAR - FLOWERS & BALLOONS	TN6434 - 23579	$ 40.44	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	PUBLIX #1463	COMMUNICATIONS DEPT. - TEACHER FORUM MEETING 5/12/22 - CAKE, FORKS & PLATES	TN6464 - 23834	$ 51.13	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/16/2022	PUBLIX #1463	STEAM NIGHT & DANCE PERFORMANCE 5/17/22 - MEAL PROVIDED	TN6506 - 23959	$ 799.17	20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/16/2022	PUBLIX #1463	FACULTY & STAFF APPRECIATION - LUNCH	TN6483 - 23859	$ 120.09	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	PUBLIX #1463	MEAL FOR STUDENTS AFTER BAND CONCERT AT BHS- ORDER CNLD/NOT RECVD; REF. FULL REFUND TN 6582-24280	TN6516 - 24015	$ 183.08	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	PUBLIX #1463	YR. END EVENTS- NEHS, MOVING UP CEREMONY & STORY BUILDERS - COOKIES FOR STUDENTS	TN6528 - 24071	$ 122.36	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	PUBLIX #1463	REFUND - MEAL FOR STUDENTS AFTER BAND CONCERT AT BHS- ORDER CNLD/NOT RECVD; REF. TN 6516-24015	TN6582 - 24280	$ (183.08)	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	PUBLIX #1463	STAFF RETIREMENT EVENT - FLOWERS	TN6615 - 24438	$ 38.16	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	PUBLIX #1463	CAREER DAY - BREAKFAST / MUFFINS & FRUIT	TN6615 - 24440	$ 74.03	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	PUBLIX #1463	8TH GRADE STUDENT FIELD TRIP - SNACK / POPCORN	TN6717 - 24854	$ 60.96	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	PUBLIX #1463	GRADUATION RECEPTION REFRESHMENTS - PLATTERS	TN6688 - 24730	$ 216.19	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	PUBLIX #1463	PARENT NIGHT AWARDS EVENT - DESSERT PLATTERS	TN6737 - 24919	$ 180.49	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/24/2022	PUBLIX #1463	PRE-K & KINDER PROMOTION CELEBRATION - COOKIES & JUICE POUCHES	TN6737 - 24918	$ 34.24	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	PUBLIX #1463	MOVING UP CEREMONY - CUPCAKES	TN6779 - 25057	$ 150.96	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	PUBLIX #1463	GRADUATION RECEPTION REFRESHMENTS	TN6804 - 25152	$ 6.11	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	PUBLIX #1463	GRADUATION RECEPTION SUPPLIES - JUICE, SPOONS, NAPKINS & PLATES	TN6804 - 25156	$ 24.70	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	PUBLIX #1463	GRADUATION RECEPTION REFRESHMENTS	TN6804 - 25151	$ 74.43	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	PUBLIX #1463	EDUCATIONAL JEOPARDY STUDENT WINNERS - CUPCAKES & JUICE BOXES	TN6842 - 25288	$ 32.56	10019039-539900	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	PUBLIX #1463	MSAP / STEAM SUMMER CAMP TEACHER TRAINING - LUNCH	TN6827 - 25235	$ 192.73	10022101-539911	DISTRICT OFFICE	GENERAL FUND
05/27/2022	PUBLIX #1463	8TH GRADE PROMOTION & SOCIAL EVENT / CELEBRATION - FOOD TRAYS & REFRESHMENTS	TN6833 - 25262	$ 456.34	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	PUBLIX #1463	GRADUATION RECEPTION - REFRESHMENTS & SUPPLIES - NAPKINS, FORKS, FRUIT, COOKIES & SANDWICH PLATTER	TN6822 - 25226	$ 539.75	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	PUBLIX #1463	FACULTY & STAFF APPRECIATION - CUPCAKES & FRUIT TRAYS	TN6845 - 25298	$ 140.68	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	PUBLIX #1463	PROF. DEVELOP. MEETING 5/31/22 - BREAKFAST ITEMS	TN6870 - 25398	$ 195.21	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PUBLIX #1714	TEACHER APPRECIATION WEEK - BREAKFAST	TN6309 - 23113	$ 154.38	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PUBLIX #1714	TEACHER APPRECIATION MEAL - SALADS; TEACHER & SUPPORT STAFF OF THE YEAR - FLOWERS	TN6365 - 23348	$ 46.63	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	PUBLIX #1714	KINDERGARTEN & 5TH GRADE MOVING UP CEREMONY SUPPLIES - ASSORTED DESSERT ITEMS	TN6447 - 23759	$ 71.76	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	PUBLIX #1714	WINNING CLASSROOM FOR TEDDY BEAR COLLECTION CONTEST - DESSERT / TREAT PLATTERS	TN6543 - 24131	$ 55.05	70973450-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	PUBLIX #1714	GRADUATION - TOP 10 SENIORS - FLOWERS	TN6579 - 24268	$ 42.40	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	PUBLIX #1714	EOY YEARBOOK CELEBRATION - COOKIES	TN6612 - 24426	$ 13.81	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	PUBLIX #1714	EOY YEARBOOK CELEBRATION - LUNCH / CHICKEN TENDERS	TN6612 - 24431	$ 64.79	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	PUBLIX #1714	KINDER & 5TH GRADE MOVING UP CELEBRATION - CUPCAKES	TN6820 - 25213	$ 127.30	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	PUBLIX #1714	GRADUATION RECEPTION REFRESHMENTS - PLATES & FOOD PLATTERS	TN6876 - 25419	$ 152.37	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	PUBLIX #473	PARENT & LITERACY NIGHT CELEBRATION - PLATTERS & SHEET CAKE	TN6223 - 22767	$ 168.26	20218862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	PUBLIX #473	DRAMA CLUB SUPPLIES - BATTERIES	TN6251 - 22879	$ 30.29	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	PUBLIX #473	PARENT LITERACY NIGHT - LEMONADE	TN6284 - 23019	$ 3.00	20218862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/05/2022	PUBLIX #473	BOTTLED WATER (COVID-19 EXPENSE)	TN6284 - 23018	$ 12.75	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	PUBLIX #473	MOTHER'S DAY CELEBRATION - FLOWERS	TN6284 - 23019	$ 25.42	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	PUBLIX #473	TEACHER OF THE YEAR - BALLOONS	TN6273 - 22958	$ 10.94	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	PUBLIX #473	JUNIOR SCHOLARS CELEBRATION - CAKE	TN6281 - 23006	$ 64.25	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PUBLIX #473	CLASS OF 2022 VAL & SAL - BALLOONS	TN6371 - 23387	$ 8.46	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	PUBLIX #473	BOTTLED WATER (COVID-19 EXPENSE)	TN6416 - 23523	$ 20.29	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/12/2022	PUBLIX #473	SIC MEETING 5/12/22 - DELI PLATTER	TN6452 - 23654	$ 34.67	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	PUBLIX #473	TPAC - SIC MEETING 5/12/22 - REFRESHMENTS	TN6438 - 23736	$ 64.24	20118817-539911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/13/2022	PUBLIX #473	TPAC - SIC MEETING 5/12/22 - REFRESHMENTS	TN6438 - 23736	$ 50.36	20118817-569911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/13/2022	PUBLIX #473	BOTTLED WATER (COVID-19 EXPENSE)	TN6475 - 23778	$ 19.08	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	PUBLIX #473	SIC MEETING - LUNCH	TN6475 - 23776	$ 18.58	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	PUBLIX #473	BOTTLED WATER (COVID-19 EXPENSE)	TN6531 - 24083	$ 30.41	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/17/2022	PUBLIX #473	PROF. DEVELOP. MEETING SUPPLIES - BREAKFAST / REFRESHMENTS	TN6521 - 24032	$ 102.32	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	PUBLIX #473	PARENT LATINO LITERACY EDUCATION MEETING NIGHT 5/17/22 - MEAL	TN6563 - 24203	$ 222.18	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/19/2022	PUBLIX #473	PARENT & LITERACY EDUCATION NIGHT EVENT - MEAL SUPPLIES - SALAD & LEMONADE	TN6597 - 24335	$ 44.32	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	PUBLIX #473	THEATRE / PETER PAN JR. CAST PARTY - CUPCAKES, PLATES, CUPS, NAPKINS & DRINKS	TN6620 - 24457	$ 91.07	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	PUBLIX #473	NEW STUDENT REWARDS - ICE CREAM SANDWICHES	TN6700 - 24782	$ 8.49	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	PUBLIX #473	CHARACTER AWARDS - SNACK / BLUEBERRY MUFFINS	TN6700 - 24783	$ 10.98	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	PUBLIX #473	INGREDIENTS FOR GRADUATION EVENT; CULINARY STUDENTS PREPARED REFRESHMENTS	TN6748 - 24953	$ 488.27	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	PUBLIX #473	EOY STAFF MEETING - CAKE	TN6860 - 25348	$ 102.81	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	PUBLIX / INSTACART 159	TEACHER APPRECIATION - ICE CREAM	TN6205 - 22708	$ 24.00	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	PUBLIX / INSTACART 159	SC READY TESTING SUPPLIES - BOTTLED WATER	TN6205 - 22708	$ 26.85	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	PUBLIX / INSTACART 159	GROCERY & FOOD ITEMS FOR CTE / FOOD COURSE INSTRUCTIONAL LAB	TN6340 - 23247	$ 370.79	32911598-541000	BLUFFTON HIGH	EIA FUND
05/16/2022	PUBLIX / INSTACART 159	GROCERY & FOOD ITEMS FOR CTE / FOODS COURSE INSTRUCTIONAL LABS	TN6488 - 23873	$ 461.96	32911598-541000	BLUFFTON HIGH	EIA FUND
05/24/2022	PUBLIX / INSTACART 159	GRADUATION RECEPTION REFRESHMENTS - FRUIT PLATTER	TN6725 - 24888	$ 39.77	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	PUBLIX 845	ADMIN/ LIGHT REFRESHMENTS FOR FACULTY & STAFF BOTH BUILDINGS - TEACHER APPRECIATION WEEK 5/5/22	TN6266 - 22936	$ 940.95	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	PUBLIX 845	TOY & SOY RECOGNITION - FLOWERS & CANDY	TN6331 - 23212	$ 47.60	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	QUILL CORPORATION	CLASSIFICATION FOLDERS FOR SPED	TN6562 - 24199	$ 63.96	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	QUILL CORPORATION	CLASSIFICATION FOLDERS FOR SPED	TN6562 - 24197	$ 255.84	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	QUILL CORPORATION	CLASSIFICATION FOLDERS FOR SPED	TN6562 - 24192	$ 319.80	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/13/2022	R E MICHEL COMPANY INC	W/O 333665-01 REPAIR HVAC UNIT	244884	$ 42.79	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/13/2022	R E MICHEL COMPANY INC	W/O 333443 HVAC FILTERS	244884	$ 232.69	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/13/2022	R E MICHEL COMPANY INC	W/O 333445 HVAC FILTERS	244883	$ 235.15	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/13/2022	R E MICHEL COMPANY INC	W/O 333444 HVAC FILTERS	244884	$ 239.64	10025401-541001	DISTRICT OFFICE	GENERAL FUND
05/13/2022	R E MICHEL COMPANY INC	W/O 333891 HVAC FILTERS	244884	$ 220.31	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/13/2022	R E MICHEL COMPANY INC	W/O 333330 HVAC FILTERS	244884	$ 146.15	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	R E MICHEL COMPANY INC	W/O 333324 HVAC FILTERS	244884	$ 245.24	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	R E MICHEL COMPANY INC	W/O 333669 HVAC FILTERS	244884	$ 220.31	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 331829 MONTHLY FILTER STOCK	245024	$ 21.81	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 331826 MONTHLY FILTER STOCK	245024	$ 45.90	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 319064 STOCK HVAC FILTERS	245024	$ 234.72	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 313201 REPAIRS	245024	$ 10.02	10025409-541001	RIGHT CHOICES	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 321353 REPAIR HVAC SYSTEM	245024	$ 31.48	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 333211 MONTHLY HVAC UNIT	245024	$ 15.01	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 333670 MONTHLY FILTER STOCK	245024	$ 220.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 333674 MONTHLY FILTER STOCK	245024	$ 232.46	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 333675 MONTHLY FILTER STOCK	245024	$ 243.35	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 323608-79 MONTHLY FILTER STOCK	245024	$ 248.58	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 333672 MONTHLY FILTER STOCK	245024	$ 249.86	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 333673 MONTHLY FILTER SUPPLY	245024	$ 249.86	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 333671 MONTHLY FILTER STOCK	245024	$ 249.86	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 320090 HVAC FILTERS	245024	$ 213.40	10025488-532300	HE MCCRACKEN MIDDLE	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 334453 MONTHLY FILTER STOCK	245024	$ 96.31	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 315622 REPAIR HVAC SYSTEM	245024	$ 20.32	10025497-541001	MAY RIVER HIGH	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 315622 REPAIR HVAC SYSTEM	245024	$ 40.64	10025497-541001	MAY RIVER HIGH	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 315622 REPAIR HVAC UNIT	245024	$ 40.64	10025497-541001	MAY RIVER HIGH	GENERAL FUND
05/20/2022	R E MICHEL COMPANY INC	W/O 315622 REPAIRED HVAC SYSTEM	245024	$ 44.07	10025497-541001	MAY RIVER HIGH	GENERAL FUND
05/27/2022	R E MICHEL COMPANY INC	W/O 334278 MONTHLY STOCK AIR FILTERS	245150	$ 113.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	R E MICHEL COMPANY INC	W/O 334279 MONTHLY STOCK AIR FILTERS	245150	$ 170.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	R E MICHEL COMPANY INC	W/O 332189 REPAIRED HVAC UNIT (LEAKING)	245150	$ 20.30	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/2022	R E MICHEL COMPANY INC	W/O 333639 REPAIR HVAC UNIT	245150	$ 40.26	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
05/27/2022	R E MICHEL COMPANY INC	W/O 318116 REPAIR HVAC UNIT	245150	$ 44.56	10025496-541001	HHI HIGH	GENERAL FUND
05/27/2022	R E MICHEL COMPANY INC	W/O 318116 REPAIR HVAC UNIT	245150	$ 45.18	10025496-541001	HHI HIGH	GENERAL FUND
05/19/2022	RAYMOND GEDDES	LEADER IN ME/ SUPPLIES FOR LIGHTHOUSE SCHOOL STORE - ERASERS, PENS, TOYS, PENCILS & BALLS	TN6607 - 24406	$ 428.16	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	RE MICHEL 317 HVAC	VEHICLE# 8100-129 TOOLS - DIGITAL VAC GAUGE, VALVES, HOSES, ETC.	TN6791 - 25103	$ 284.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/10/2022	REALITYWORKS INC	CTE / CHILD DEVELOPMENT COURSE MATERIALS - DOWN SYNDROME MODEL BABY, WRISTBANDS & STUDENT IDS	TN6375 - 23398	$ 1,689.72	32911598-541000	BLUFFTON HIGH	EIA FUND
05/13/2022	REALLY GOOD STUFF	QUIET SPACES - SOFT SHELLS	TN6454 - 23791	$ 2,730.39	20121244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/16/2022	REALLY GOOD STUFF	TAKE HOME SIGHT WORD BOOKS FOR PRE-K STUDENTS	TN6484 - 23864	$ 99.99	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/16/2022	REALLY GOOD STUFF	WRITING JOURNALS	TN6502 - 23929	$ 109.58	20122444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	REALLY GOOD STUFF	KINDER SUPPLIES- ALPHABET VINYL DESKTOP HELPERS, ABC COOKIES GAME, FEEL/TRACE & WRITE ALPHABET, ETC.	TN6546 - 24137	$ 188.00	10012739-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/2022	REALLY GOOD STUFF	KINDER SUPPLIES- ALPHABET VINYL DESKTOP HELPERS, ABC COOKIES GAME, FEEL/TRACE & WRITE ALPHABET, ETC.	TN6546 - 24137	$ 63.20	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	REALLY GOOD STUFF	CLASSROOM SUPPLIES - BOOK BINS & BASKETS	TN6626 - 24470	$ 341.50	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/27/2022	REALLY GOOD STUFF	GUIDANCE SUPPLIES - EMOTION & ACTIVITY CARDS, WRISTBANDS & STICKERS	TN6828 - 25239	$ 123.47	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/27/2022	REALLY GOOD STUFF	GUIDANCE SUPPLIES - BOOKS	TN6828 - 25239	$ 56.42	10011240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND

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05/04/2022	REMEDIA PUBLICATIONS	SPED INSTRUCTIONAL MATERIALS - WORKBOOKS / QUICK DRILLS - MATH & ENGLISH	TN6255 - 22895	$ 477.62	10012794-543000	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	TURN KEY GRANT - DEVELOPMENT SERVICES FOR 2022	244742	$ 16,995.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
05/27/2022	RESPONSIBLE ARTISTRY, INC.	APRIL SERVICES PROVIDED AT RSIA - ARTIST RESIDENCY 4/29/22	245151	$ 5,000.00	20111383-531100	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/06/2022	RETHINKFIRST	ANNUAL SITE LICENSES; SOCIAL & EMOTIONAL LEARNING SUPPORT/ACCESS FOR INSTRUCTION (4/18/22-4/18/23) 22/23 SY PREPAID EXP.	TN6333 - 23217	$ 3,093.75	201-1192	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/23/2022	RGP MOSQUITO HUNTERS	MOSQUITO CONTROL TREATMENT SERVICES FOR OUTDOOR GRADUATION / EOY EVENTS	TN6716 - 24850	$ 297.44	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	RICHLAND COUNTY SCHOOL DISTRICT ONE	HHIHS VS AC FLORA HS - BOYS LACROSSE ROUNDS 1 & 2 - GATE SHARE	244744	$ 692.95	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL TEAM SUPPLIES - SHOULDER PADS & ACCESSORIES (SCAPULA EXTENTION & BACK PLATES)	TN6319 - 23164	$ 603.15	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/11/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMETS	TN6427 - 23562	$ 2,003.40	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/11/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMET RECONDITIONING	TN6427 - 23558	$ 2,650.16	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/16/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMETS	TN6516 - 24016	$ 2,183.60	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
05/23/2022	RIDDELL ALL AMERICAN	ATHLETICS / FOOTBALL SUPPLIES - HELMET RECONDITIONING	TN6698 - 24776	$ 2,687.47	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/26/2022	RIVER SERVICES	FIRE EXTINGUISHER TANKS REFILL (FOR GRADUATION)	TN6808 - 25182	$ 321.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	RIVERS TRANSPORT SERVICES	CHARTER BUS BAL. DUE - NASA/ KENNEDY SPACE CENTER 5TH GRADE FIELD TRIP, EVENT DATES: 5/11-12, 2022	TN6216 - 22750	$ 7,762.50	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	RIVERS TRANSPORT SERVICES	CHARTER BUS SERVICES - STUDENT FIELD TRIP TO SC STATE HOUSE & MUSEUM; COLUMBIA, SC; DATE: 5/20/22	TN6291 - 23063	$ 1,204.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/05/2022	RIVERS TRANSPORT SERVICES	CHARTER BUS SERVICES - STUDENT FIELD TRIP TO SC STATE HOUSE & MUSEUM; COLUMBIA, SC; DATE: 5/20/22	TN6291 - 23063	$ 496.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/16/2022	RIVERS TRANSPORT SERVICES	ATHLETICS- CHARTER BUS SERVICES- GIRLS SOFTBALL PLAYOFFS TEAM TRAVEL; SPARTANBURG, SC; DATE: 5/9/22	TN6494 - 23899	$ 2,495.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/18/2022	RIVERS TRANSPORT SERVICES	ATHLETICS - CHARTER BUS SERVICES - STATE CHAMPIONSHIP TRACK & FIELD MEET; COLUMBIA, SC; DATES: 5/18-19, 2022	TN6558 - 24184	$ 2,475.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	RIVERVIEW CHARTER SCHOOL	MAY 2022 ALLOCATION	800456	$ 613,146.64	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 7,500.00	22541620-572000-91200	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-FEDERAL
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ (207.36)	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 947.00	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 535.50	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 11,875.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 13,413.47	33841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 249.62	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 12,798.69	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 7,971.86	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
05/27/2022	RIVERVIEW CHARTER SCHOOL	JUNE 2022 ALLOCATION	800465	$ 1,987.61	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
05/18/2022	ROBERTS INTERNATIONAL	BUS# 8190-23 - VEHICLE INSPECTION	TN6554 - 24162	$ 389.11	10025501-532304	DISTRICT OFFICE	GENERAL FUND
05/23/2022	ROBERTS INTERNATIONAL	COMPRESSORS & RECEIVERS FOR COUNTY BUSES	TN6694 - 24748	$ 2,539.91	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	ROBERTS TRUCK CENTER, INC	BRAKES & DRUMS FOR THE COUNTY BUSES	TN6554 - 24159	$ 2,370.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	ROCHESTER 100 INC	COMMUNICATION FOLDERS	TN6620 - 24455	$ 862.75	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/23/2022	ROCHESTER 100 INC	COMMUNICATION FOLDERS	TN6700 - 24784	$ 1,160.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/26/2022	ROCK BOTTOM GOLF	STAFF RETIREMENT GIFT - GOLF BAG	TN6804 - 25150	$ 191.84	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	RODENTPRO COM LLC	AGRICULTURE DEPT. SUPPLIES - REPTILE FOOD	TN6456 - 23679	$ 348.83	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/27/2022	RONALD KEITH KIZER	W/O329210-02 - FULL SERVICE OIL CHANGE	245111	$ 48.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	ROSES EXPRESS STORE 1806	SERVING PANS, SPOONS & DRINKS FOR UNIFIED CHAMPIONS END OF YEAR MEAL / SPED	TN6460 - 23829	$ 34.41	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	ROSSDALE CLE	LEGAL- LITIGATING ONLINE DEFAMATION, CYBER LAW & DATA PRIVACY VIRTUAL SEMINAR REGISTRATION; 6/2/22	TN6874 - 25411	$ 149.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
05/06/2022	ROTARY CLUB OF HILTON HEA	STUDENT OF THE YEAR RECOGNITION PROGRAM 5/12/22 - PARENT LUNCH TICKETS	TN6335 - 23223	$ 40.00	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	RUSS	THEATRE/STAGE SUPPLIES - CABLES	TN6335 - 23224	$ 114.19	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	S CAROLINA AQUARIUM	SC AQUARIUM SUMMER READING CAMP VIRTUAL STUDENT FIELD TRIP ADMISSIONS - EVENT DATE: 6/6/22	TN6520 - 24029	$ 150.00	10019034-531200	COOSA ELEMENTARY	GENERAL FUND
05/17/2022	S CAROLINA AQUARIUM	SC AQUARIUM SUMMER READING CAMP VIRTUAL STUDENT FIELD TRIP ADMISSIONS - EVENT DATE: 6/15/22	TN6520 - 24030	$ 150.00	10019034-531200	COOSA ELEMENTARY	GENERAL FUND
05/17/2022	S CAROLINA AQUARIUM	SC AQUARIUM SUMMER READING CAMP VIRTUAL STUDENT FIELD TRIP ADMISSIONS - EVENT DATE: 6/22/22	TN6520 - 24031	$ 150.00	10019034-531200	COOSA ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 19.03	10025801-539900	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 202.96	10025801-539900	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SPECIAL EVENT SECURITY SERVICES - 4/11-17, 2022	244747	$ 3,653.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 608.88	10025834-539900	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 621.57	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 932.35	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 964.06	10025862-539900	HHI ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 202.96	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND

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05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 811.84	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/06/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/18-24, 2022	244747	$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 82.45	10025801-539900	DISTRICT OFFICE	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025834-539900	RED CEDAR ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 811.84	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 608.88	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 811.84	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/13/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 4/25-5/1, 2022	244890	$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 114.17	10025801-539900	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 932.35	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025834-539900	RED CEDAR ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 202.96	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,141.65	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 811.84	10025862-539900	HHI ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/20/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/2-8, 2022	245030	$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025417-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025434-539900	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025437-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025439-539900	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025440-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025444-539900	SHANKLIN ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025452-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 932.35	10025454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,141.65	10025460-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 951.38	10025462-539900	HHI ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 868.92	10025470-539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025472-539900	OKATIE ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025474-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025474-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - 5/9-15, 2022	245158	$ 1,014.80	10025478-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/16/22	800457	$ 123.26	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE W/E 4/23/22	800457	$ 791.40	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/16/22	800457	$ 1,121.15	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/16/22	800457	$ 1,363.35	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/16/22	800457	$ 2,360.22	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/23/22	800457	$ 4,081.32	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/23/22	800457	$ 5,027.24	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/23/22	800457	$ 12,895.69	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/23/22	800457	$ 18,613.76	100-240204	DISTRICT OFFICE	GENERAL FUND
05/06/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/23/22	800457	$ 79,781.01	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/7/22	800462	$ 1,187.10	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/30/22	800462	$ 1,319.00	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/30/22	800462	$ 4,270.50	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/7/22	800462	$ 4,421.88	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/30/22	800462	$ 6,313.48	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/7/22	800462	$ 6,367.80	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/7/22	800462	$ 12,176.23	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/30/22	800462	$ 12,207.27	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/7/22	800462	$ 16,793.49	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/30/22	800462	$ 19,164.85	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 4/30/22	800462	$ 85,791.55	100-240204	DISTRICT OFFICE	GENERAL FUND
05/20/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/7/22	800462	$ 86,928.54	100-240204	DISTRICT OFFICE	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 3/26/22	800466	$ 6,315.04	100-240204	DISTRICT OFFICE	GENERAL FUND
05/27/2022	SAMPSONBLADEN OIL LUBE	BLUE DEF FOR THE BUSES	TN6818 - 25206	$ 1,864.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	SAMS CLUB #6582	TESTING SUPPLIES - SNACKS	TN6208 - 22718	$ 45.84	10022454-569000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/04/2022	SAMS CLUB #6582	FACULTY & STAFF APPRECIATION - ICE CREAM TREAT	TN6263 - 22926	$ 72.58	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	SAMS CLUB #6582	CONCESSION STAND SUPPLIES	TN6255 - 22891	$ 490.12	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SAMS CLUB #6582	CTE / FOOD LAB SUPPLIES - TAKE OUT CONTAINERS	TN6340 - 23246	$ 28.79	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
05/10/2022	SAMS CLUB #6582	JR. SCHOLARS CELEBRATION - CAKE	TN6388 - 23438	$ 21.40	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	SAMS CLUB #6582	ART CEREMONY REFRESHMENTS - COOKIE TRAYS & BOTTLED WATER	TN6463 - 23712	$ 50.14	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	SAMS CLUB #6582	BOTTLED WATER (COVID-19 EXPENSE)	TN6531 - 24077	$ 34.90	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/18/2022	SAMS CLUB #6582	FACULTY / STAFF BREAKROOM - DRINKS & SNACKS	TN6581 - 24277	$ 192.96	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SAMS CLUB #6582	TESTING INCENTIVE - DRINKS	TN6568 - 24231	$ 7.64	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SAMS CLUB #6582	ATHLETICS - TRACK & FIELD TEAM TRAVEL TO STATE CHAMPIONSHIP COMPETITION 5/19/22 - DRINKS	TN6558 - 24182	$ 96.84	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SAMS CLUB #6582	MAY DAY/ SCHOOLWIDE SUPPLIES FOR INTERNATIONAL DAY 5/20/22 - MEAL / COOKOUT ITEMS	TN6607 - 24410	$ 354.68	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SAMS CLUB #6582	3RD GRADE/ SUPPLIES FOR SHRIMP BOAT / PARK FIELD TRIP 5/23/22 - BOTTLED WATER	TN6607 - 24407	$ 18.76	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMS CLUB #6582	3RD GRADE/ SUPPLIES FOR SHRIMP BOAT / PARK FIELD TRIP 5/23/22 - WATERMELON & CHIPS	TN6642 - 24552	$ 92.82	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMS CLUB #6582	WINNER OF FUN RUN INCENTIVE & TESTING SUPPLIES - DRINKS FOR STUDENTS	TN6638 - 24533	$ 7.64	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMS CLUB #6582	WINNER OF FUN RUN INCENTIVE & TESTING SUPPLIES - DRINKS FOR STUDENTS	TN6638 - 24535	$ 22.92	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMS CLUB #6582	WINNER OF FUN RUN INCENTIVE & TESTING SUPPLIES - DRINKS FOR STUDENTS	TN6638 - 24538	$ 22.92	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMS CLUB #6582	SENIOR BREAKFAST ITEMS	TN6648 - 24574	$ 329.92	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	SAMS CLUB #6582	CLASS OF 2022 - SENIOR PICNIC SUPPLIES - DOGS, BURGERS, DRINKS, ETC.	TN6758 - 24982	$ 356.46	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SAMS CLUB #6582	ADMIN/ OFFICE SUPPLIES - BATTERIES	TN6803 - 25143	$ 117.80	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/26/2022	SAMS CLUB #6582	FAMILY FIELD DAY SUPPLIES - SNACKS, DRINKS & PLATES	TN6798 - 25129	$ 31.12	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/26/2022	SAMS CLUB #6582	FAMILY FIELD DAY SUPPLIES - SNACKS, DRINKS & PLATES	TN6798 - 25129	$ 575.44	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/26/2022	SAMS CLUB #6582	5TH GRADE MOVING UP CELEBRATION - BREAKFAST ITEMS	TN6794 - 25115	$ 343.74	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SAMS CLUB #6582	JR. BETA CLUB CEREMONY - SNACKS & BOTTLED WATER	TN6806 - 25163	$ 42.92	70883030-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SAMS CLUB #6582	OFFICE & MEETING SUPPLIES - DISINFECTANT WIPES/SPRAY, NAPKINS, PLATES & PLASTIC CUTLERY	TN6815 - 25197	$ 153.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/27/2022	SAMS CLUB #6582	OFFICE & MEETING SUPPLIES - SNACKS	TN6815 - 25197	$ 201.02	10026401-569911	DISTRICT OFFICE	GENERAL FUND
05/27/2022	SAMS CLUB #6582	GRADUATION CELEBRATION FOR STUDENTS - CAKE	TN6819 - 25208	$ 83.60	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	SAMS CLUB #6582	EOY SUPPLIES - DEPARTURE/RETIREMENT PLANTS; PICNIC LUNCH - COOKOUT ITEMS, NAPKINS, PLATES , ETC.	TN6873 - 25407	$ 43.00	10022488-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/30/2022	SAMS CLUB #6582	EOY SUPPLIES - DEPARTURE/RETIREMENT PLANTS; PICNIC LUNCH - COOKOUT ITEMS, NAPKINS, PLATES , ETC.	TN6873 - 25407	$ 202.51	10022488-569911	HE MCCRACKEN MIDDLE	GENERAL FUND
05/30/2022	SAMS CLUB #6582	EOY SUPPLIES - DEPARTURE/RETIREMENT PLANTS; PICNIC LUNCH - COOKOUT ITEMS, NAPKINS, PLATES , ETC.	TN6873 - 25407	$ 127.07	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	SAMSCLUB #6582	STAFF APPRECIATION WEEK - SNACKS, CANDY & PLATES	TN6208 - 22719	$ 110.52	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	SAMSCLUB #6582	ADMIN/ REFRESHMENTS FOR PLC PROF. DEVELOP. 5/4/22 - ICE CREAM TOPPINGS	TN6266 - 22938	$ 33.96	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
05/04/2022	SAMSCLUB #6582	TEACHER APPRECIATION - SALAD FOR LUNCH	TN6246 - 22842	$ 85.36	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	SAMSCLUB #6582	CONCESSION STAND SUPPLIES	TN6255 - 22893	$ 21.12	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	SAMSCLUB #6582	TEACHER, STAFF & ROOKIE OF THE YEAR - FLOWERS	TN6305 - 23105	$ 75.15	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SAMSCLUB #6582	8TH GRADE DANCE REFRESHMENTS - COOKIES, CHEESECAKE BITES & LEMONADE	TN6353 - 23305	$ 51.44	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SAMSCLUB #6582	TEACHER & SUPPORT STAFF OF THE YEAR CELEBRATION - PLANTS & CAKE	TN6362 - 23343	$ 44.24	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SAMSCLUB #6582	TEACHER & SUPPORT STAFF OF THE YEAR CELEBRATION - CAKE & PLATES	TN6362 - 23342	$ 68.05	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	SAMSCLUB #6582	ADMIN/ ASSORTED CANDY FOR TESTING WEEK	TN6424 - 23545	$ 138.22	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/13/2022	SAMSCLUB #6582	KINDER ORIENTATION & EOY SNACKS - PLATES, CUTLERY, BOTTLED WATER, JUICE BOXES & COOKIES	TN6446 - 23757	$ 244.37	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SAMSCLUB #6582	ATHLETICS - LOWER STATE TRACK MEET- CONCESSION STAND SUPPLIES - DRINKS, DOGS, SNACKS, ETC.	TN6494 - 23904	$ 1,210.83	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	SAMSCLUB #6582	PYP, SIC & RTI MEETINGS - SNACKS	TN6531 - 24081	$ 139.14	10011262-569911	HHI ELEMENTARY	GENERAL FUND
05/17/2022	SAMSCLUB #6582	PARENTS, PASTRIES & PORTFOLIOS EVENT - REFRESHMENTS	TN6531 - 24085	$ 99.20	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	SAMSCLUB #6582	NJHS CEREMONY - COOKIES, BOTTLED WATER & NAPKINS	TN6535 - 24100	$ 140.65	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SAMSCLUB #6582	KINDER / EOY CELEBRATION SUPPLIES - SNACKS & DRINKS	TN6555 - 24163	$ 270.12	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/18/2022	SAMSCLUB #6582	TESTING INCENTIVE - DRINKS	TN6568 - 24227	$ 22.92	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SAMSCLUB #6582	TESTING INCENTIVE - SNACKS	TN6568 - 24229	$ 163.16	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SAMSCLUB #6582	ATHLETICS / SPORTS BANQUET SUPPLIES - FORKS, PLATES, NAPKINS, BOTTLED WATER, FRUIT & COOKIES	TN6577 - 24259	$ 424.83	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SAMSCLUB #6582	BOTTLED WATER (COVID-19 EXPENSE)	TN6597 - 24336	$ 83.76	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/19/2022	SAMSCLUB #6582	NJHS CEREMONY SUPPLES - BOTTLED WATER & CUPCAKES	TN6611 - 24423	$ 110.44	70883660-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMSCLUB #6582	FAMILY FIELD DAY SUPPLIES - DRINKS & LUNCH ITEMS	TN6637 - 24525	$ 224.08	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	SAMSCLUB #6582	WINNER OF FUN RUN INCENTIVE & TESTING SUPPLIES - DRINKS FOR STUDENTS	TN6638 - 24537	$ 22.92	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMSCLUB #6582	WINNER OF FUN RUN INCENTIVE & TESTING SUPPLIES - SNACKS & DRINKS	TN6638 - 24536	$ 533.48	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	SAMSCLUB #6582	GRADUATION RECEPTION SUPPLIES - CHAFING FUEL FOR FOOD WARMING	TN6719 - 24864	$ 19.99	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	SAMSCLUB #6582	EOY CELEBRATION FOR STUDENTS - SNACKS & DRINKS	TN6728 - 24895	$ 242.23	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	SAMSCLUB #6582	EOY CELEBRATION - GRAPES, ICE POPS & COOKIES	TN6755 - 24970	$ 87.84	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	SAMSCLUB #6582	SNACKS, DRINKS, PLATES & NAPKINS	TN6773 - 25041	$ 231.70	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SAMSCLUB #6582	GRADUATION EVENT SUPPLIES - CAKE, FLOWERS, PLATES & COFFEE	TN6789 - 25091	$ 156.68	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SAMSCLUB #6582	ESOL AWARDS CEREMONY, 6TH / 7TH GRADE PBIS EVENT SUPPLIES- BATTERIES, CUPCAKES, ETC.; SYMPATHY PLANT	TN6806 - 25165	$ 21.18	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SAMSCLUB #6582	EOY FACULTY & STAFF - CANDY & MINTS	TN6806 - 25162	$ 41.52	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SAMSCLUB #6582	ESOL AWARDS CEREMONY, 6TH / 7TH GRADE PBIS EVENT SUPPLIES- BATTERIES, CUPCAKES, ETC.; SYMPATHY PLANT	TN6806 - 25165	$ 320.59	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SAMSCLUB #6582	ADMIN/ BREAKFAST / REFRESHMENTS FOR 5TH GRADE PARENTS 5/26/22; MOVING UP CELEBRATION	TN6803 - 25146	$ 51.08	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/02/2022	SAMSCLUB.COM	SC READY TESTING SUPPLIES - SNACKS	TN6205 - 22710	$ 33.96	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	SAMSCLUB.COM	TEACHER APPRECIATION - CANDY, COOKIES & MUFFINS	TN6214 - 22746	$ 56.82	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	SAMSCLUB.COM	TEACHER APPRECIATION BREAKFAST - STERNO FUEL TO KEEP FOOD HOT	TN6213 - 22738	$ 59.97	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	SAMSCLUB.COM	TESTING SNACKS - BOTTLED WATER & COOKIES	TN6317 - 23157	$ 36.08	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SAMSCLUB.COM	END OF COURSE STUDENT PREP RALLY - SNACKS & DRINKS	TN6340 - 23249	$ 213.63	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	SAMSCLUB.COM	GROCERY & FOOD ITEMS - CTE / FOODS 1 & 2 COOKING COURSES INSTRUCTIONAL LAB	TN6442 - 23599	$ 494.05	32911598-541000	BLUFFTON HIGH	EIA FUND
05/12/2022	SAMSCLUB.COM	PBIS / STUDENT ACTIVITIES - DRINKS FOR END OF YEAR EVENTS - BOTTLED WATER & JUICE PACKS	TN6450 - 23648	$ 54.95	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	SAMSCLUB.COM	PBIS DAY - POPSICLES	TN6467 - 23719	$ 74.88	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SAMSCLUB.COM	CLASSROOM SUPPLIES - DRINKING CUPS; TESTING - MINTS	TN6486 - 23870	$ 68.79	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/2022	SAMSCLUB.COM	CLASSROOM SUPPLIES - DRINKING CUPS; TESTING - MINTS	TN6486 - 23870	$ 68.80	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/2022	SAMSCLUB.COM	CLASSROOM SUPPLIES - DRINKING CUPS; TESTING - MINTS	TN6486 - 23870	$ 39.92	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SAMSCLUB.COM	CONCESSION STAND SUPPLIES - SNACKS & DRINKS	TN6506 - 23958	$ 84.57	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SAMSCLUB.COM	CONCESSION STAND SUPPLIES - SNACKS & DRINKS	TN6506 - 23958	$ 211.54	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SAMSCLUB.COM	CONCESSION STAND SUPPLIES/ FUNDRAISING AT VOLLEYBALL GAME - SNACKS & DRINKS	TN6514 - 24002	$ 102.72	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SAMSCLUB.COM	STUDENT COUNCIL REWARD - ICE POPS	TN6508 - 23969	$ 83.20	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SAMSCLUB.COM	BOTTLED WATER FOR SENIORS DURING GRADUATION	TN6513 - 23997	$ 71.52	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	SAMSCLUB.COM	SPECIAL OLYMPICS EVENT - LUNCH, SNACKS & DRINKS	TN6541 - 24128	$ 388.79	70851680-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SAMSCLUB.COM	MOVING UP CEREMONIES, NEHS & STORYBUILDER EVENTS - REFRESHMENTS	TN6595 - 24327	$ 37.59	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SAMSCLUB.COM	SENIOR BREAKFAST ITEMS	TN6603 - 24375	$ 524.77	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMSCLUB.COM	INCENTIVE REWARD FOR STUDENTS - CANDY (FOR APRIL & MAY)	TN6627 - 24474	$ 55.96	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SAMSCLUB.COM	8TH GRADE DANCE SUPPLIES - DRINKS & SNACKS	TN6649 - 24583	$ 168.28	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	SAMSCLUB.COM	FAMILY FUN DAY & STEM NIGHT SUPPLIES - SNACKS, DRINKS, PLATES, CUPS, NAPKINS & PLASTIC CUTLERY	TN6703 - 24792	$ 284.00	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	SAMSCLUB.COM	FAMILY FUN DAY & STEM NIGHT SUPPLIES - SNACKS, DRINKS, PLATES, CUPS, NAPKINS & PLASTIC CUTLERY	TN6703 - 24792	$ 797.92	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	SAMSCLUB.COM	BOTTLED WATER (COVID-19 EXPENSE)	TN6710 - 24821	$ 487.00	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/23/2022	SAMSCLUB.COM	LEADING LADIES LUNCHEON - FRUIT & SODA	TN6715 - 24847	$ 72.82	70893436-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	SAMSCLUB.COM	CLASS OF 2022, SENIOR COOKOUT SUPPLIES - NAPKINS, CHIPS, BUNS, DRINKS, ETC.	TN6688 - 24725	$ 228.45	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/25/2022	SAMSCLUB.COM	8TH GRADE PICNIC - BURGERS, HOT DOGS & ALUMINUM PANS	TN6777 - 25053	$ 314.67	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SAMSCLUB.COM	EOY STUDENT CELEBRATIONS - HELIUM TANKS FOR BALLOONS	TN6826 - 25233	$ 81.20	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	SAVANNAH MORNING NEWS	ADVERTISING FOR MARCH 2022	244749	$ 68.20	10025201-535000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	SAVANNAH MORNING NEWS	ADVERTISING FOR MARCH 2022	244749	$ 136.20	10025401-535000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	SAVANNAH MORNING NEWS	ADVERTISING FOR MARCH 2022	244749	$ 55.40	10026301-535000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	SAVANNAH MORNING NEWS	ADVERTISING FOR MARCH 2022	244749	$ 55.40	10026601-535000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	SAVANNAH MORNING NEWS	ADVERTISING FOR MARCH 2022 - FOOD SERVICE DEPT.	244749	$ 61.00	60025601-535000	DISTRICT OFFICE	FOOD SERVICE FUND
05/09/2022	SC ASSOC FOR PUPIL TRANS	SCAPT CONFERENCE REGISTRATION; MYRTLE BEACH, SC; DATES: 7/10-14, 2022 (22/23 SY PREPAY EXPENSE)	TN6342 - 23262	$ 525.00	100-1192	DISTRICT OFFICE	GENERAL FUND
05/06/2022	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEE - NORTH SOUTH BOYS GOLF MATCH	244750	$ 100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	SC ATHLETIC COACHES ASSOC	ANNUAL MEMBERSHIP DUES	244893	$ 70.00	10027189-564000	BLUFFTON MIDDLE	GENERAL FUND
05/27/2022	SC ATHLETIC COACHES ASSOC	HHIHS BASEBALL SPONSORSHIP FEE	245159	$ 100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SC ATHLETIC COACHES ASSOC	HHIHS SOFTBALL SPONSORSHIP FEE	245159	$ 200.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - INTERNET K-12	244894	$ 229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/06/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 050622	244632	$ 5,086.16	100-245802	DISTRICT OFFICE	GENERAL FUND
05/20/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 052022	244937	$ 4,821.87	100-245802	DISTRICT OFFICE	GENERAL FUND
05/13/2022	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	SCHOSA CONFERENCE REGISTRATION FEE FOR ADVISOR	244895	$ 110.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	SCHOSA CONFERENCE REGISTRATION FEE FOR ADVISORS - MRHS	244895	$ 425.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	SC HIGH SCHOOL LEAGUE	SCHSL ADDITIONAL PASSES FOR BEAUFORT HIGH SCHOOL	244752	$ 500.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SC HIGH SCHOOL LEAGUE	HHIHS WRESTLING ENTRY FEE	245161	$ 175.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SC HIGH SCHOOL LEAGUE	MRHS WRESTLING ENTRY FEE	245160	$ 175.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 050622	244633	$ 2,034.52	100-245400	DISTRICT OFFICE	GENERAL FUND
05/20/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 052022	244939	$ 2,134.52	100-245400	DISTRICT OFFICE	GENERAL FUND
05/20/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 042522	244938	$ 3,045,409.04	100-2454	DISTRICT OFFICE	GENERAL FUND
05/20/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 042522	244938	$ 434,506.66	100-2484	DISTRICT OFFICE	GENERAL FUND
05/27/2022	SC SCHOOL BOARDS INSURANCE TRUST	DEDUCTIBLE BILLING - MARCH & APRIL 2022	245162	$ 37,279.85	10025401-532400	DISTRICT OFFICE	GENERAL FUND
05/13/2022	SC STATE MUSEUM	SC STATE MUSEUM - 4TH GRADE STUDENT FIELD TRIP ADMISSIONS; EVENT DATE: 5/20/22	TN6480 - 23808	$ 54.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	SCDOR DORWAY	APRIL 2022 USE TAX	TN6538 - 24123	$ 20,480.33	100-2402	DISTRICT OFFICE	GENERAL FUND
05/17/2022	SCDOR DORWAY	SALES TAX FOR FEBRUARY ADULT MEALS - LATE FEE	TN6538 - 24115	$ 22.79	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 386.08	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 0.45	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 26.74	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 1.94	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 1.92	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 23.79	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 1.00	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 0.11	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 6.82	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/17/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS FOR APRIL	TN6538 - 24104	$ 3.88	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
05/04/2022	SCHOLASTIC, INC.	BOOK FAIR - BALANCE DUE PAYMENT	TN6263 - 22930	$ 2,692.61	70881500-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	SCHOLASTIC, INC.	EARLY READERS - GUIDED LEARNING BOOK SETS	TN6304 - 23104	$ 291.12	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/13/2022	SCHOLASTIC, INC.	SCHOLASTIC NEWS 4 & SCIENCE SPIN - BLMS	244897	$ 53.06	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/2022	SCHOLASTIC, INC.	SCHOLASTIC ACTION - BLMS	244897	$ 78.38	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/2022	SCHOLASTIC, INC.	DYNAMATH & SUPER SCIENCE - BLMS	244897	$ 126.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/16/2022	SCHOLASTIC, INC.	BOOKS (KINDER & 1ST GRADE)	TN6483 - 23862	$ 225.78	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SCHOLASTIC, INC.	BOOK FAIR - BALANCE DUE PAYMENT	TN6560 - 24188	$ 1,448.98	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SCHOLASTIC, INC.	BOOK FAIR - BALANCE DUE PAYMENT	TN6580 - 24273	$ 2,604.21	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SCHOLASTIC, INC.	CLASSROOM LIBRARIES - BOOKS	TN6601 - 24346	$ 2,268.06	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/19/2022	SCHOLASTIC, INC.	BOOK FAIR - BALANCE DUE PAYMENT	TN6600 - 24345	$ 3,157.27	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - OTC MEDICINE	TN6275 - 22966	$ 72.12	10021398-541000	BLUFFTON HIGH	GENERAL FUND
05/09/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - BANDAIDS, BATTERIES, THERMOMETER, FACIAL TISSUES, SPLINTS, ZIPLOCK BAGS, ETC.	TN6365 - 23349	$ 442.99	10021397-541000	MAY RIVER HIGH	GENERAL FUND
05/03/2022	SCHOOL SPECIALTY, LLC	ART & KINDERGARTEN CLASSROOM SUPPLIES - TEMPERA PAINTS, OIL PASTELS, CHALK, DRAWING PAPER, ETC.	TN6221 - 22764	$ 388.86	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/2022	SCHOOL SPECIALTY, LLC	ART & KINDERGARTEN CLASSROOM SUPPLIES - TEMPERA PAINTS, OIL PASTELS, CHALK, DRAWING PAPER, ETC.	TN6221 - 22764	$ 1,315.30	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/2022	SCHOOL SPECIALTY, LLC	FILLER PAPER, ENVELOPES, GLUE STICKS, DRY EASE BOARDS, MONEY KIT, FLASH CARDS, PENCILS, ETC.	TN6233 - 22801	$ 387.32	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/03/2022	SCHOOL SPECIALTY, LLC	SCIENCE / FOSS KIT SUPPLIES - STRUCTURES OF LIFE, OWL PELLETS, ETC.	TN6225 - 22772	$ 2,270.78	32611240-541000	BROAD RIVER ELEMENTARY	EIA FUND
05/04/2022	SCHOOL SPECIALTY, LLC	BULLETIN BOARD KRAFT PAPER ROLLS	TN6263 - 22927	$ 716.44	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/04/2022	SCHOOL SPECIALTY, LLC	KINDER SUPPLIES- LITERATURE ORGANIZERS, CONNECT A SCOOTER ALT SEATS, SPORT YARN BALLS & SPOT MARKERS	TN6242 - 22831	$ 833.55	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/06/2022	SCHOOL SPECIALTY, LLC	FLEXIBLE CLASSROOM SEATING - WOBBLE STOOLS	TN6308 - 23110	$ 1,368.86	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/06/2022	SCHOOL SPECIALTY, LLC	SCISSORS, HIGHLIGHTERS, MARKERS, POST NOTES, INDEX CARDS, PAPER CLIPS, FOLDERS, WORKBOOKS, ETC.	TN6311 - 23133	$ 1,024.28	10011387-541000	HHI MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/06/2022	SCHOOL SPECIALTY, LLC	ART CLASSROOM SUPPLIES - WATERCOLOR PAPER	TN6311 - 23125	$ 211.47	10011387-541000-17000	HHI MIDDLE	GENERAL FUND
05/06/2022	SCHOOL SPECIALTY, LLC	SCIENCE CLASSROOM SUPPLIES - PH PAPER	TN6335 - 23225	$ 12.85	10011496-541000-93000	HHI HIGH	GENERAL FUND
05/09/2022	SCHOOL SPECIALTY, LLC	PE SUPPLIES - BASKETBALLS, SOCCER BALLS, BOWLING PIN SETS, DISC FRISBEES, CONE SET & BEACH BALLS	TN6370 - 23380	$ 224.92	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/11/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - STORAGE CONTAINERS	TN6416 - 23526	$ 104.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/11/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES - PAINT TRAYS, PAINT PALETTES, CONSTRUCTION PAPER, COLORED PENCILS, ETC.	TN6415 - 23520	$ 2,071.26	10011270-541000-17000	BLUFFTON ELEMENTARY	GENERAL FUND
05/11/2022	SCHOOL SPECIALTY, LLC	MY WORD WORKBOOKS - COMPOSITION & PRIMARY NOTEBOOKS	TN6406 - 23496	$ 337.94	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/12/2022	SCHOOL SPECIALTY, LLC	ORIGAMI PAPER KIT, YARN, CONSTRUCTION PAPER & DVDS	TN6449 - 23638	$ 290.44	10011387-541000	HHI MIDDLE	GENERAL FUND
05/12/2022	SCHOOL SPECIALTY, LLC	PRECUT MATS, ERASERS, DRY ERASE CLEANER, MARKERS, PENCILS, WATERCOLOR PAPER, GLUE, ETC.	TN6449 - 23640	$ 633.69	10011387-541000	HHI MIDDLE	GENERAL FUND
05/12/2022	SCHOOL SPECIALTY, LLC	PAINT BRUSHES, PAPER CLIPS, STAPLES, KRAFT PAPER, MASKING TAPE, GLUE, ERASERS, FOLDERS, PENCILS, ETC	TN6449 - 23637	$ 814.10	10011387-541000	HHI MIDDLE	GENERAL FUND
05/13/2022	SCHOOL SPECIALTY, LLC	SCIENCE/FOSS KIT ITEMS - GLOVES, PAPER PLATES, COLORED PENCILS, THERMOMETERS, SELTZER TABLETS, ETC.	TN6481 - 23847	$ 481.18	32611389-541000	BLUFFTON MIDDLE	EIA FUND
05/16/2022	SCHOOL SPECIALTY, LLC	5TH GRADE CLASSROOM SUPPLIES - PENS, CONSTRUCTION PAPER & HEADSETS	TN6515 - 24006	$ 178.18	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
05/16/2022	SCHOOL SPECIALTY, LLC	SCIENCE LAB SUPPLIES / FOSS KIT REFILL - MAGNET BARS, GUPPIES, SHAPE SHEETS, CONTAINERS, WORMS, ETC.	TN6497 - 23908	$ 1,202.80	32611270-541000	BLUFFTON ELEMENTARY	EIA FUND
05/17/2022	SCHOOL SPECIALTY, LLC	STEM / FOSS KIT SUPPLIES - CLOUD MODEL, MEASUREMENT KIT, STRAWS & CONNECTORS, BRAIN BUILDERS, ETC.	TN6548 - 24140	$ 1,551.42	32611254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
05/18/2022	SCHOOL SPECIALTY, LLC	GRAPHING CALCULATORS - LIMS (TOOLS FOR INTEGRATING COMPUTER SCIENCE INTO MATH)	TN6564 - 24205	$ 6,983.41	10022101-541000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	SCHOOL SPECIALTY, LLC	GRAPHING CALCULATORS -BMS (TOOLS FOR INTEGRATING COMPUTER SCIENCE INTO MATH)	TN6564 - 24210	$ 6,983.41	10022101-541000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	SCHOOL SPECIALTY, LLC	LITERACY COACH SUPPLIES - SC PERF. COACH / SC READY ELA PRACTICE TEST BOOKS, GRADES 3-5	TN6583 - 24282	$ 3,414.44	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES - PAINT, BRUSHES, CONSTRUCTION & DRAWING PAPER, GLITTER, MARKERS, CRAYONS, INK, ETC.	TN6626 - 24469	$ 1,486.73	10011272-541000-17000	OKATIE ELEMENTARY	GENERAL FUND
05/20/2022	SCHOOL SPECIALTY, LLC	SCHOOL SUPPLIES - CONSTRUCTION PAPER, GRAPH & WRITING PAPER, REPORT CARD ENVELOPES & CRAYONS	TN6626 - 24468	$ 2,393.68	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/24/2022	SCHOOL SPECIALTY, LLC	PE SUPPLIES - POLY GAME NUMBER SPOTS	TN6747 - 24949	$ 129.66	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/2022	SCHOOL SPECIALTY, LLC	SCIENCE / FOSS KIT SUPPLIES - INSECTS, GUPPIES, SANDPAPER, WATERING CANS, PAINT BRUSHES, SEEDS, ETC.	TN6745 - 24944	$ 2,345.61	32611276-541000	RED CEDAR ELEMENTARY	EIA FUND
05/25/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - MARKERS, 2 PKT. FOLDERS, FILLER PAPER, PENCILS & COMPOSITION NOTEBOOKS	TN6761 - 24999	$ 383.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/30/2022	SCHOOL SPECIALTY, LLC	STEAM SUPPLIES & MATERIALS - DRAWING PAPER, MAGNET MARBLES, GLUE PENS, YARN, ETC.	TN6846 - 25299	$ 1,874.45	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/31/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - CRAYONS, COLORED PENCILS & ALPHABET FRIENDS CARPET SQUARES	TN6888 - 25569	$ 608.15	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - CRAYONS, COLORED PENCILS & ALPHABET FRIENDS CARPET SQUARES	TN6888 - 25569	$ 608.15	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - CRAYONS, COLORED PENCILS & ALPHABET FRIENDS CARPET SQUARES	TN6888 - 25569	$ 608.15	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - CRAYONS, COLORED PENCILS & ALPHABET FRIENDS CARPET SQUARES	TN6888 - 25569	$ 608.15	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/2022	SCHOOL SPECIALTY, LLC	DRY ERASE BOARDS	TN6891 - 25575	$ 454.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/17/2022	SCHOOLHOUSE OUTFITTERS LLC	STORAGE CABINET FOR BAND SHEET MUSIC	TN6543 - 24132	$ 1,312.38	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
05/31/2022	SCHOOLLABELS.COM	CAR RIDER HANG TAGS (PARENT PICK UP)	TN6891 - 25574	$ 553.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	SCHOOLS IN	LOBBY CARPET / RUG	TN6406 - 23495	$ 230.17	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	SCMEA	BLMS - SOLO & ENSEMBLE REGISTRATION	244754	$ 80.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SCRIBSOFT HOLDINGS, INC.	SCRIBENROLL - MAY 2022 CONTRACT 21020	245163	$ 1,000.00	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
05/26/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6802 - 25140	$ 517.07	10025487-547000	HHI MIDDLE	GENERAL FUND
05/26/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6802 - 25140	$ 124.99	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
05/26/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6802 - 25140	$ 452.08	10025496-547000	HHI HIGH	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25380 & TN 6868-25381 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25374	$ 9,344.66	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25380 & TN 6868-25381 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25374	$ 3,674.17	10025462-547000	HHI ELEMENTARY	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25374 & TN 6868-25381 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25380	$ 12,635.38	10025462-547000	HHI ELEMENTARY	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25374 & TN 6868-25380 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25381	$ 17,583.25	10025462-547000	HHI ELEMENTARY	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25380 & TN 6868-25381 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25374	$ 19.74	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25380 & TN 6868-25381 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25374	$ 11,370.60	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6868 - 25385	$ 420.80	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25380 & TN 6868-25381 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25374	$ 18,616.73	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25380 & TN 6868-25381 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25374	$ 11,566.04	10025487-547000	HHI MIDDLE	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN6868 - 25385	$ 24.83	10025496-547000	HHI HIGH	GENERAL FUND
05/30/2022	SDC PALMETTO ELECTRIC COOP	UTILITIES - REF. TN 6868-25380 & TN 6868-25381 FOR COMPLETE BILL PAYMENT (SERVICES 4/19-5/19, 2022)	TN6868 - 25374	$ 26,290.42	10025496-547000	HHI HIGH	GENERAL FUND
05/20/2022	SDI DAWNSTALEYBASKETBALL	ATHLETICS - GIRLS BASKETBALL TEAM SUMMER SHOOTOUT CAMP REGISTRATION; USC COLUMBIA; DATE: 6/24/22	TN6629 - 24500	$ 159.00	70944252-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/20/2022	SEACOAST CENTER FOR EDUCATION	MONTESSORI TRAINING FEES	245033	$ 6,500.00	10011801-531200	DISTRICT OFFICE	GENERAL FUND
05/20/2022	SEACOAST CENTER FOR EDUCATION	MONTESSORI TRAINING FEES	245033	$ 12,900.00	10011801-531200	DISTRICT OFFICE	GENERAL FUND
05/02/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6202 - 22684	$ 50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6320 - 23172	$ 60.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6323 - 23188	$ 8.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
05/06/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6306 - 23108	$ 55.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/06/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6323 - 23188	$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
05/06/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6323 - 23188	$ 27.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
05/09/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6349 - 23296	$ 45.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
05/09/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6353 - 23312	$ 55.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/11/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6410 - 23508	$ 55.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
05/18/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN6550 - 24147	$ 50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/2022	SEACOAST SECURITY SHREDDING	ADMIN/ SCHOOL WIDE ON-SITE - SECURE DOCUMENT SHREDDING SERVICES	TN6892 - 25589	$ 75.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
05/17/2022	SEAGROVE POTTERY-BROAD ST	EOY - RETIREMENT / APPRECIATION / RECOGNITION GIFTS - POTTERY	TN6531 - 24078	$ 601.34	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SEAGROVE POTTERY-BROAD ST	EOY RECOGNITION GIFTS - POTTERY	TN6563 - 24201	$ 306.02	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SEAGROVE POTTERY-BROAD ST	EOY / DEPARTING / RETIREMENT GIFTS - BOWLS & TRAYS	TN6814 - 25194	$ 495.20	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SEAN DRISCOLL	THE GREAT PIRATE RACE 5/12/22; SHOW SERVICES PROVIDED	244977	$ 995.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - BRES (PARTS TTL = $ 307.55; LABOR/TRAVEL CHARGES = $ 476.25)	TN6448 - 23626	$ 783.80	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
05/12/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - WBES (PARTS TTL = $ 257.95; LABOR/TRAVEL CHARGES = $ 450.50)	TN6448 - 23632	$ 705.45	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/12/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	INTERCOM REPAIR - BLMS (LABOR & TRAVEL CHARGES ONLY)	TN6448 - 23629	$ 241.25	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
05/12/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR - MRHS (PARTS TTL = $ 63.49; LABOR/TRAVEL CHARGES = $ 652.50)	TN6448 - 23627	$ 715.99	10025497-532301	MAY RIVER HIGH	GENERAL FUND
05/17/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O 329920 CAMERA REPAIR - BRES (LABOR & TRAVEL ONLY)	TN6527 - 24067	$ 182.50	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O 329881 CAMERA REPAIR - BRES (LABOR & TRAVEL ONLY)	TN6527 - 24068	$ 182.50	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/2022	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O 326817 CAMERA REPAIR - BRES (LABOR & TRAVEL ONLY)	TN6527 - 24069	$ 182.50	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
05/27/2022	SFI ELECTRONICS, LLC	W/O 324263 - CAMERA REPAIR	245164	$ 300.00	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
05/03/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038- MONTHLY INVOICES- PARTIAL PAYMENT / INCORRECT AMOUNT CHARGED; REF. REFUND TN 6261-22922	TN6232 - 22798	$ 1,772.82	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
05/03/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038- MONTHLY INVOICES- PARTIAL PAYMENT / INCORRECT AMOUNT CHARGED; REF. REFUND TN 6261-22922	TN6232 - 22798	$ 0.03	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES-- BILLABLE COPIES	TN6232 - 22799	$ 130.09	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038- MONTHLY INVOICES- PARTIAL PAYMENT / INCORRECT AMOUNT CHARGED; REF. REFUND TN 6261-22922	TN6232 - 22798	$ 330.29	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/03/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES-- BILLABLE COPIES	TN6232 - 22799	$ 107.76	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038- MONTHLY INVOICES- PARTIAL PAYMENT / INCORRECT AMOUNT CHARGED; REF. REFUND TN 6261-22922	TN6232 - 22798	$ 1,476.39	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
05/03/2022	SHARP ELECTRONICS CORPORATION	CHARGE ERROR; NOT CORRECT LOCATION / ACCT. - REF. FULL REFUND TN 6275-22963	TN6213 - 22742	$ 70.88	10011498-541000	BLUFFTON HIGH	GENERAL FUND
05/03/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038- MONTHLY INVOICES- PARTIAL PAYMENT / INCORRECT AMOUNT CHARGED; REF. REFUND TN 6261-22922	TN6232 - 22798	$ 2,175.25	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 820.73	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1.37	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 590.98	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 448.10	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 863.94	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 569.33	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,085.37	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 83.59	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 335.69	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,253.77	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,558.35	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,868.78	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 826.07	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 802.28	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 8.46	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,202.38	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 68.58	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	REFUND- MO. INVOICES- BILLABLE COPIES; PARTIAL INCORRECT CHARGE AMT. ERROR- REF. ORIG. TN 6232-22798	TN6261 - 22922	$ (1,772.82)	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	REFUND- MO. INVOICES- BILLABLE COPIES; PARTIAL INCORRECT CHARGE AMT. ERROR- REF. ORIG. TN 6232-22798	TN6261 - 22922	$ (0.03)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,333.32	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,922.26	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,192.65	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,543.02	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 15.00	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,118.66	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,455.74	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 2,598.14	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 34.69	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 769.50	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	REFUND- MO. INVOICES- BILLABLE COPIES; PARTIAL INCORRECT CHARGE AMT. ERROR- REF. ORIG. TN 6232-22798	TN6261 - 22922	$ (330.29)	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 2,053.93	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 976.28	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 480.48	10011387-541000	HHI MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 252.47	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,582.18	10011388-541000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 1,019.39	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 20.97	10011409-541000	RIGHT CHOICES	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 949.51	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 722.67	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6256 - 22900	$ 268.23	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 714.37	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 421.75	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 170.41	10011496-532500	HHI HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 705.46	10011496-541000	HHI HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 553.51	10011496-541000-50019	HHI HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	REFUND- MO. INVOICES- BILLABLE COPIES; PARTIAL INCORRECT CHARGE AMT. ERROR- REF. ORIG. TN 6232-22798	TN6261 - 22922	$ (1,476.39)	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 731.91	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 2.08	10012790-541000	BEAUFORT HIGH	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 4.40	10016201-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 894.80	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 41.40	10021201-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 25.93	10021290-541000	BEAUFORT HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 246.93	10021401-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 20.77	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 22.05	10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 23.18	10023101-544500	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 68.50	10023201-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 8.28	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	REFUND- MO. INVOICES- BILLABLE COPIES; PARTIAL INCORRECT CHARGE AMT. ERROR- REF. ORIG. TN 6232-22798	TN6261 - 22922	$ (2,175.25)	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 60.91	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 202.30	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 54.79	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 46.87	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 21.09	10023362-536000	HHI ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 118.95	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 79.27	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 21.93	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6258 - 22910	$ 313.66	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 45.17	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 96.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 33.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 236.49	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 135.25	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 9.06	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 24.77	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 132.55	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
05/04/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MO. INVOICES - BILLABLE COPIES (REF. TN 6232-22798 & REFUND TN 6261-22922)	TN6261 - 22919	$ 98.80	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES - BILLABLE COPIES	TN6294 - 23075	$ 1,772.82	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES - BILLABLE COPIES	TN6294 - 23075	$ 330.29	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6296 - 23080	$ 54.21	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6296 - 23081	$ 174.78	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES - BILLABLE COPIES	TN6294 - 23075	$ 1,476.39	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	REFUND - CHARGE ERROR; NOT CORRECT LOCATION / ACCT. - REF. TN 6213-22742	TN6275 - 22963	$ (70.88)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES - BILLABLE COPIES	TN6294 - 23075	$ 2,175.25	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN6283 - 23013	$ 35.62	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/05/2022	SHARP ELECTRONICS CORPORATION	RFP #21-038 - MONTHLY INVOICES - BILLABLE COPIES; FOOD SERVICE DEPT.	TN6294 - 23075	$ 70.88	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/06/2022	SHARP ELECTRONICS CORPORATION	YEAR 1 - LEASE #MFD1623 - HEMMS COLOR PRINTER	244757	$ 174.78	10011388-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
05/06/2022	SHARP ELECTRONICS CORPORATION	YEAR 1 - LEASE #MFD1619 - HEMMS	244758	$ 174.78	10011388-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
05/09/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6349 - 23298	$ 85.83	10014101-541000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6349 - 23298	$ 150.84	10016201-541000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6349 - 23298	$ 96.42	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
05/09/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6349 - 23298	$ 71.59	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	SHARP ELECTRONICS CORPORATION	HHI TRANSPORTATION DEPT. / OFFICE SUPPLIES - PRINTER	TN6554 - 24161	$ 1,118.29	10025501-544500	DISTRICT OFFICE	GENERAL FUND
05/18/2022	SHARP ELECTRONICS CORPORATION	FOOD SERVICE DEPT. / CAFE MANAGER - SPARE PRINTER	TN6572 - 24251	$ 256.52	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
05/20/2022	SHARP ELECTRONICS CORPORATION	YEAR 5 - LEASE AGREEMENT #20342839	245034	$ 1,570.33	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
05/20/2022	SHARP ELECTRONICS CORPORATION	YEAR 5 - LEASE AGREEMENT #20342796--HR	245035	$ 1,570.33	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
05/24/2022	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES FOR COPY MACHINES	TN6725 - 24886	$ 216.24	10011498-541000	BLUFFTON HIGH	GENERAL FUND
05/24/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN6725 - 24890	$ 395.67	10011498-541000	BLUFFTON HIGH	GENERAL FUND
05/24/2022	SHARP ELECTRONICS CORPORATION	ANNUAL LEASE AGREEMENT FOR NURSE'S OFFICE PRINTER; 4/1/22 - 3/31/23 (22/23 SY PREPAY EXP.)	TN6725 - 24889	$ 170.41	100-1192	BLUFFTON HIGH	GENERAL FUND
05/25/2022	SHARP ELECTRONICS CORPORATION	MEDIA CENTER EQUIPMENT - COLOR PRINTER	TN6782 - 25069	$ 719.74	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/26/2022	SHARP ELECTRONICS CORPORATION	ADMIN/ SCHOOL WIDE BILLABLE COPIES (4/19 - 5/19, 2022)	TN6803 - 25142	$ 21.40	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/26/2022	SHARP ELECTRONICS CORPORATION	ADMIN/ SCHOOL WIDE BILLABLE COPIES (3/19 - 4/19, 2022) & STAPLE CARTRIDGE	TN6803 - 25147	$ 124.05	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	SHARP ELECTRONICS CORPORATION	ISD/PD YEAR 2 OF 5 PRINTER LEASE PAYMENT; PREPAID EXP. FOR 22/23 SY	245165	$ 163.24	100-1192	MC RILEY ELEMENTARY	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/27/2022	SHARP ELECTRONICS CORPORATION	YEAR 3 - LEASE AGREEMENT #20439027 - ADULT ED; PREPAID EXP. FOR 22/23 SY	245166	$ 1,570.33	100-1192	DISTRICT OFFICE	GENERAL FUND
05/27/2022	SHARP ELECTRONICS CORPORATION	YEAR 3 - LEASE AGREEMENT #20439028 - MCRECC; PREPAID EXP. FOR 22/23 SY	245167	$ 1,706.69	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
05/27/2022	SHARP ELECTRONICS CORPORATION	YEAR 3 - LEASE AGREEMENT #20439026 - BLECC; PREPAID EXP. FOR 22/23 SY	245168	$ 1,840.76	100-1192	BLUFFTON ELEMENTARY	GENERAL FUND
05/02/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6201 - 22670	$ 306.96	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/02/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6190 - 22598	$ 306.96	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6266 - 22937	$ 380.20	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
05/05/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6282 - 23008	$ 380.20	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/05/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6276 - 22968	$ 541.84	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/05/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6273 - 22957	$ 541.84	10023363-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/05/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6293 - 23068	$ 415.10	10023390-533202	BEAUFORT HIGH	GENERAL FUND
05/09/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022; REF. REFUND TN 6886-25567	TN6354 - 23317	$ 553.45	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6383 - 23417	$ 604.60	10021101-533202	DISTRICT OFFICE	GENERAL FUND
05/10/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6397 - 23476	$ 506.96	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/10/2022	SHERATON MYRTLE BEACH CONV.	LODGING DEPOSIT- PSUG CONF.; MYRTLE BEACH, SC; DATES: 5/8-11, 2022; TRIP CNLD; REF. REFUND TN 6829-25242	TN6387 - 23434	$ 126.74	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6396 - 23472	$ 879.04	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/12/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE; MYRTLE BEACH, SC; DATES: 4/27-29, 2022	TN6455 - 23667	$ 353.46	10022301-533202	DISTRICT OFFICE	GENERAL FUND
05/13/2022	SHERATON MYRTLE BEACH CONV.	LODGING - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-12, 2022	TN6438 - 23738	$ 406.35	10021117-533202	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/16/2022	SHERATON MYRTLE BEACH CONV.	LODGING- SE PSUG CONFERENCE; MYRTLE BEACH, SC; DATES: 5/8-11, 2022; REF. PARKING REFUND TN 6859-25346	TN6498 - 23910	$ 630.36	10021101-533202	DISTRICT OFFICE	GENERAL FUND
05/19/2022	SHERATON MYRTLE BEACH CONV.	REFUND- LODGING- ONE NIGHT STAY- PSUG CONFERENCE; MYRTLE BEACH,SC; DATES: 5/9-12, 2022; REF. TN 4637-16807	TN6597 - 24332	$ (100.63)	10011262-533201	HHI ELEMENTARY	GENERAL FUND
05/19/2022	SHERATON MYRTLE BEACH CONV.	REFUND- LODGING-PSUG CONFERENCE; TRIP CNLD; MYRTLE BEACH,SC ; DATES: 5/8-11, 2022; REF. TN 4779-17465	TN6598 - 24342	$ (380.22)	10016201-533202	DISTRICT OFFICE	GENERAL FUND
05/27/2022	SHERATON MYRTLE BEACH CONV.	REFUND- LODGING DEPOSIT- PSUG CONF; MYRTLE BEACH, SC;DATES: 5/8-11, 2022; TRIP CNLD; REF. TN 6387-23434	TN6829 - 25242	$ (126.73)	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
05/30/2022	SHERATON MYRTLE BEACH CONV.	REFUND FOR PARKING/LODGING- SE PSUG CONF; MYRTLE BEACH, SC; DATES: 5/8-11, 2022; REF. TN 6498-23910	TN6859 - 25346	$ (34.88)	10021101-533202	DISTRICT OFFICE	GENERAL FUND
05/31/2022	SHERATON MYRTLE BEACH CONV.	REFUND- LODGING- SE PSUG CONF.;MYRTLE BEACH,SC; DATES: 5/8-11,2022; REF. TN 6354-23317(OVER CHARGE AMT.)	TN6886 - 25567	$ (147.10)	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/2022	SHERATON MYRTLE BEACH CONV.	PD/ PARKING FEES - SE PSUG CONFERENCE; MYRTLE BEACH, SC; EVENT DATES: 5/8-11, 2022	TN6892 - 25585	$ 26.15	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
05/13/2022	SHERWIN WILLIAMS CO	W/O 332982 PATCH & PAINT WALLS ON STAGE	244899	$ 60.83	10025440-532309	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/2022	SHERWIN WILLIAMS CO	W/O 333761 PAINT OVER GRAFFITI IN BATHROOM	244899	$ 67.52	10025498-532309	BLUFFTON HIGH	GENERAL FUND
05/13/2022	SHERWIN WILLIAMS CO	W/O 333716 DELIVERED PAINT & BRUSHES TO SCHOOL	244899	$ 77.21	10025498-541001	BLUFFTON HIGH	GENERAL FUND
05/20/2022	SHERWIN WILLIAMS CO	W/O 332094 PAINT BENCHES	245036	$ 147.57	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	SHERWIN WILLIAMS CO	W/O 333312 REPAIR & PAINT WALL	245036	$ 112.94	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/11/2022	SHI INTERNATIONAL CORP	TECHNOLOGY - AZURE MICROSOFT CLOUD OVERAGES - MARCH 2022	TN6426 - 23557	$ 845.10	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
05/02/2022	SHUTTERFLY, INC.	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6194 - 22622	$ 600.00	70382050-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	SIGN D' SIGN	FOOTBALL STADIUM SIGNAGE - HHIHS	TN6280 - 22986	$ 107.01	10025496-541001	HHI HIGH	GENERAL FUND
05/18/2022	SIGN D' SIGN	SIGNAGE - "NO ENTRY & RULES" - BLHS (PRINT SERVICES)	TN6557 - 24171	$ 292.65	10025498-536000	BLUFFTON HIGH	GENERAL FUND
05/27/2022	SIGNS NOW	W/O 332430-54 INSTALLED SIGN FOR PRINCIPAL'S OFFICE	245171	$ 37.10	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/27/2022	SIGNS NOW	W/O 333316-85 REPLACED SIGNAGE ON WINDOW	245171	$ 18.55	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/04/2022	SIMPLIFIED OFFICE SYSTEMS	ANNUAL RENTAL SERVICES- RISO COPIER MACHINES FOR SCHOOLS (6/23/22-6/22/23) PREPAY EXPENSE 22/23 SY	TN6259 - 22912	$ 63,134.28	100-1192	DISTRICT OFFICE	GENERAL FUND
05/23/2022	SIPPIN COW / PAUL PINKSI	JR. SCHOLARS CEREMONY - BISCUITS, FRUIT & YOGART PARFAITS	TN6711 - 24822	$ 765.00	10021201-539911	DISTRICT OFFICE	GENERAL FUND
05/26/2022	SMITH TURF & IRRIGATION	IRRIGATION REPAIR - OUTPUT MODULES & STATION CONTROLLERS - PVES	TN6791 - 25109	$ 808.92	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE ON SPECIAL FOOD SVC	244904	$ 8,543.77	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 14,778.34	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE (ACE)	244904	$ 15,236.83	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 26,182.21	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 29,017.10	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 27,287.93	60025634-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 14,605.01	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 34,464.62	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 15,921.80	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 31,673.07	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE ON SPECIAL FOOD SVC	244904	$ 1,023.63	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 38,424.81	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 38,043.19	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 9,460.82	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 26,632.33	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE ON SPECIAL FOOD SVC	244904	$ 1,410.00	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 38,654.06	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 27,546.54	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 19,648.54	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 35,573.14	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 19,907.15	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 27,630.41	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 33,117.07	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 38,916.86	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 60,304.36	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 70,145.40	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 29,263.13	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 35,522.82	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE ON SPECIAL FOOD SVC	244904	$ 1,162.30	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 53,169.60	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 28,533.44	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 41,030.45	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 51,654.30	60025688-539300	HE MCCRACKEN MIDDLE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 43,283.82	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 33,705.58	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 45,405.80	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 24,549.49	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 34,832.27	60025696-539300	HHI HIGH	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 91,518.91	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
05/13/2022	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERVICE	244904	$ 62,629.02	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE SPECIAL FOOD SVC	245173	$ 9,465.23	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE (ACE)	245173	$ 9,852.02	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 15,443.54	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 19,562.91	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 19,382.38	60025634-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 10,044.04	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 25,821.29	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 11,335.11	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 23,064.10	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 27,519.92	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 29,664.40	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 6,567.47	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 18,375.79	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 19,283.91	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 27,883.71	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 13,974.68	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 25,287.91	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 23,416.96	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 20,922.36	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 21,961.77	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 27,662.15	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 42,821.22	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 50,559.40	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 20,345.21	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 24,532.96	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 36,746.10	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 19,866.53	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 28,723.45	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 35,624.63	60025688-539300	HE MCCRACKEN MIDDLE	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 30,712.02	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 22,544.39	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 30,635.43	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 16,967.11	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 25,118.32	60025696-539300	HHI HIGH	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 66,229.98	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
05/27/2022	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	245173	$ 44,790.64	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
05/06/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	244760	$ 2,160.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/06/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	244760	$ 2,287.50	10012754-531122	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	244760	$ 2,250.00	10012763-531122	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	244760	$ 2,325.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/06/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	244760	$ 2,175.00	10016117-531122	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/06/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	244760	$ 1,911.25	10021333-531122	BEAUFORT ELEMENTARY	GENERAL FUND
05/06/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	244760	$ 2,100.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
05/06/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	244760	$ 1,924.00	10021394-531122	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	244760	$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	244905	$ 2,262.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245040	$ 90.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/20/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245040	$ 2,310.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/20/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245040	$ 2,175.00	10012733-531122	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245040	$ 2,287.50	10012754-531122	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/20/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245040	$ 2,340.50	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245040	$ 2,175.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
05/20/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245040	$ 1,650.00	10021333-531122	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245040	$ 2,072.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 150.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 1,680.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 1,860.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,220.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,235.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,250.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,325.00	10012188-531122	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,257.00	10012754-531122	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,250.00	10012763-531122	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,250.00	10012763-531122	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 77.50	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 1,627.50	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 1,968.50	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,154.50	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,325.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,325.00	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,371.50	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,371.50	10013739-531122	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 1,754.50	10016117-531122	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,175.00	10016117-531122	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245174	$ 1,680.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245174	$ 1,209.00	10021394-531122	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245174	$ 1,560.00	10021394-531122	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245174	$ 1,898.00	10021394-531122	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 145.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 1,740.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER SERVICES - CONTRACTED	245174	$ 2,175.00	20312774-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245174	$ 1,664.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	SCHOOL NURSE - CONTRACTED SERVICES	245174	$ 1,664.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	245174	$ 1,384.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	245174	$ 1,911.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/27/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST - CONTRACTED SERVICES	245174	$ 2,145.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/04/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE REGISTRATION;MYRTLE BEACH, SC; EVENT DATES: 6/19-22,2022	TN6260 - 22917	$ 335.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND
05/04/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA ANNUAL PROFESSIONAL MEMBERSHIP DUES FOR ASSISTANT PRINCIPAL	TN6260 - 22913	$ 195.00	10023390-564000	BEAUFORT HIGH	GENERAL FUND
05/12/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SC ASSOC. OF SCHOOL ADMIN.; ANNUAL PROFESSIONAL MEMBERSHIP DUES (VALID THRU 6/30/23) - 22/23 SY PREPAID EXP.	TN6464 - 23714	$ 1,420.00	100-1192	DISTRICT OFFICE	GENERAL FUND
05/18/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	ANNUAL PROF. MEMBERSHIP / TITLE I COORDINATOR; GRANT & FEDERAL PROGRAM MTG. 5/20/22 INCLUDED	TN6572 - 24252	$ 195.00	20122301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/25/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE REGISTRATION;MYRTLE BEACH, SC; EVENT DATES: 6/19-22,2022	TN6774 - 25045	$ 335.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND

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05/30/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE REGISTRATION;MYRTLE BEACH, SC; EVENT DATES: 6/19-22,2022	TN6847 - 25300	$ 560.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
05/06/2022	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 050622	244634	$ 254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
05/20/2022	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 052022	244940	$ 254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
05/13/2022	SOUTH CAROLINA WATERFOWL	CAMP LEOPOLD W/ DAY CLASSES - 5TH GRADE STUDENT FIELD TRIP ADMISSIONS; EVENT DATE: 4/28/22	TN6480 - 23810	$ 1,138.50	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/05/2022	SOUTHEASTERN SYSTEM TECHNICIANS	ANNUAL FIRE ALARM TESTING - BHS (6/1/22 - 5/31/23) 22/23 SY PREPAID EXP.	TN6280 - 23004	$ 336.00	100-1192	BEAUFORT HIGH	GENERAL FUND
05/05/2022	SOUTHEASTERN SYSTEM TECHNICIANS	ANNUAL FIRE ALARM MONITORING - BHS (6/3/22 - 6/2/23) 22/23 SY PREPAID EXP.	TN6280 - 23002	$ 460.00	100-1192	BEAUFORT HIGH	GENERAL FUND
05/20/2022	SOUTHEASTERN SYSTEM TECHNICIANS	FIRE ALARM REPAIR - PULL STATION - BHS	TN6628 - 24479	$ 557.32	10025490-532301	BEAUFORT HIGH	GENERAL FUND
05/12/2022	SP 1-800 FLAGS	INSTRUCTIONAL SUPPLIES - STATE FLAGS	TN6455 - 23666	$ 29.73	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/04/2022	SP CHICAGOELECTRONIC	MSAP / STEM SUMMER CAMP SUPPLIES - MICROBIT BOARDS, MICROBIT BATTERY HOLDERS & CABLES	TN6252 - 22880	$ 2,116.00	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
05/24/2022	SP CRAFTED SUPPLY CO	ART CLASSROOM EQUIPMENT - HAND LINO PRESSES	TN6744 - 24942	$ 950.00	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/2022	SP EMEET	CONFERENCE SPEAKER REPLACEMENT PART / USB DONGLE; REF. INTERN. TRANSACTION FEE TN 6471-23755	TN6471 - 23756	$ 19.99	10023101-544500	DISTRICT OFFICE	GENERAL FUND
05/11/2022	SP FLASHFORGE USA	PLTW CLASSROOM 3D PRINTER SUPPLIES - FILAMENT FEEDING ASSEMBLIES	TN6419 - 23530	$ 51.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/11/2022	SP FRESHWATERSYSTEMS	MAINTENANCE STOCK - BUBBLERS	TN6412 - 23513	$ 1,132.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/02/2022	SP INSTA-LEARN	PRE-K INSTRUCTIONAL SUPPLIES - BEGINNING LANGUAGE, SOUNDS & RHYMES SETS	TN6171 - 22525	$ 118.76	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/17/2022	SP IROBOT ROOT	ROBOTICS LAB - CODING ROBOTS FOR INSTRUCTION	TN6529 - 24073	$ 1,199.94	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
05/19/2022	SP KAZOOBIE KAZOOS	PRE-K & KINDER STUDENT FEILD TRIP ADMISSIONS; FACTORY TOUR; DATES: 5/8 & 5/22, 2022	TN6601 - 24348	$ 565.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	SP KIDCARPET.COM	CLASSROOM CARPETS / RUGS	TN6406 - 23497	$ 741.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/11/2022	SP KIDCARPET.COM	CLASSROOM CARPETS / RUGS	TN6406 - 23497	$ 741.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/2022	SP LASER ME THIS GIFT	DEPARTING GIFTS FOR STAFF MEMBERS - KEY RINGS	TN6209 - 22732	$ 250.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	SP MAKEYMAKEY-JOYLAB	STEM - INSTRUCTIONAL MATERIALS - CLASSROOM INVENTION LITERACY & CRAFT KITS	TN6529 - 24072	$ 1,826.48	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/05/2022	SP SGT KNOTS SUPPLY	PE / FIELD DAY SUPPLIES - ROPE	TN6298 - 23085	$ 149.75	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/09/2022	SP TABLECLOTHSFACTOR	LEADING LADIES (MOTHER/DAUGHTER) LUNCHEON EVENT - TABLECLOTHS & CHAIR SASHES	TN6366 - 23354	$ 59.82	70893436-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	SP THE HONOR CORD CO	AP CAPSTONE GRADUATION HONOR CORDS	TN6175 - 22541	$ 113.00	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	SP THE HONOR CORD CO	DECA SENIOR MEMBERS - GRADUATION HONOR CORDS; PARTIAL ORDER CNLD; REF. REFUND TN 6213-22741	TN6175 - 22543	$ 35.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	SP THE HONOR CORD CO	REFUND - DECA SENIOR HONOR CORDS; PARTIAL ORDER CNLD; REF. ORIG. CHARGE TN 6175-22543	TN6213 - 22741	$ (14.75)	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	SP THE HONOR CORD CO	BI-LITERACY HONOR CORDS FOR GRADUATION; REF. FULL REFUND TN 6349-23300	TN6314 - 23152	$ 1,350.00	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
05/09/2022	SP THE HONOR CORD CO	REFUND - BI-LITERACY HONOR CORDS FOR GRADUATION; REF. TN 6314-23152	TN6349 - 23300	$ (1,350.00)	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
05/05/2022	SP TIME TIMER LLC	MATH DEPT. SUPPLIES - TIME TIMERS LEARNING SETS	TN6290 - 23054	$ 104.95	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
05/04/2022	SPACEPORT-TICKETING EC	BAL. DUE- 5TH GRADE TRIP TO NASA/KENNEDY SPACE CENTER ADMISSIONS/OVERNIGHT ADVENTURE 5/11-12, 2022	TN6245 - 22839	$ 12,944.17	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SPACEPORT-TICKETING EC	DEPOSIT TO HOLD SPOT FOR 22/23 SY - 5TH GRADE TRIP TO NASA / KENNEDY SPACE CENTER (22/23 SY PREPAY EXPENSE)	TN6590 - 24299	$ 250.00	772-1192	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	SPECIALTY FLOORING LLC	CARPET REMOVAL - BHS	TN6310 - 23121	$ 2,093.91	10025490-532301	BEAUFORT HIGH	GENERAL FUND
05/24/2022	SPECTRUM GRAPHIC ARTS CENTER	COURIER SHIRTS - SCREEN PRINT SERVICES	TN6723 - 24883	$ 93.20	10026401-536000	DISTRICT OFFICE	GENERAL FUND
05/23/2022	SPRINGHILL SUITES DENVER	LODGING - STUDENT CENTERED COACHING WORKSHOP / CONFERENCE; DENVER, CO; DATES: 5/18-20, 2022	TN6716 - 24851	$ 469.90	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	SQ A STIR FROM HEAVEN	PRINCIPALS, ASST. PRINCIPALS & LITERACY COACHES ELA WORKSHOP 4/29/22- BREAKFAST & LUNCH	TN6285 - 23024	$ 1,600.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
05/18/2022	SQ A STIR FROM HEAVEN	COMMUNITY ENGAGEMENT MEETING / TRAINING EVENT 5/12/22 - BREAKFAST	TN6564 - 24209	$ 800.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
05/23/2022	SQ A STIR FROM HEAVEN	ELA DEPT. MEETING 5/18/22 - EDUCATIONAL EPIPHANY - BREAKFAST & LUNCH (CATERING)	TN6701 - 24786	$ 1,550.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
05/25/2022	SQ ALLPRINT CUSTOM TEES	EARLY ACT TESTING - STUDENT T-SHIRTS	TN6761 - 24997	$ 168.00	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SQ ATLANTIC ARTWORKS	1ST GRADE ARTIST IN RESIDENCE WORKSHOP SERVICES - "BOTANICAL LEAF PRINTS" 5/5/22	TN6351 - 23302	$ 463.50	20111233-531100	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/05/2022	SQ C. E. BOURNE &	CANOPY REPAIR - LIES	TN6280 - 22980	$ 2,367.05	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/03/2022	SQ CHEF B'S EATZ	DEPOSIT - TEACHER, STAFF & ROOKIE OF THE YEAR - BREAKFAST 5/6/22; REF. BAL. PAID TN 6340-23243	TN6213 - 22744	$ 200.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SQ CHEF B'S EATZ	TEACHER APPRECIATION - LUNCH / CATERING SERVICES	TN6361 - 23337	$ 570.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SQ CHEF B'S EATZ	BALANCE DUE - TEACHER, STAFF & ROOKIE OF THE YEAR - BREAKFAST 5/6/22; REF. DEPOSIT TN 6213-22744	TN6340 - 23243	$ 200.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SQ CONNIE PINCKNEY	STAFF RETIREMENT EVENT - LUNCH (CATERING)	TN6615 - 24437	$ 725.00	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SQ CONNIE PINCKNEY	CLASS OF 2022 - SENIOR PICNIC ITEMS (CORN, BAKED BEANS & DESSERT)	TN6792 - 25112	$ 450.00	70942900-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	SQ COOKIES BY CHARLOTTE	TEACHER APPRECIATION WEEK - COOKIES	TN6190 - 22600	$ 187.50	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SQ COOKIES BY CHARLOTTE	CHORUS & MOVING UP CELEBRATIONS - COOKIES	TN6783 - 25073	$ 312.50	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/20/2022	SQ CORNER PERK BRUNCH CAFÉ	TEACHER APPRECIATION - COFFEE	TN6649 - 24582	$ 550.00	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	SQ CUSTOM COASTAL LLC	INSTALL WINDOW TINT - HEMMS	TN6247 - 22854	$ 618.00	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
05/17/2022	SQ CUSTOM COASTAL LLC	W/O 333748-88 - INSTALL MIRROR TINT ON WINDOWS - HEMMS (LABOR ONLY)	TN6527 - 24057	$ 645.00	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
05/26/2022	SQ DEBRA WASHINGTON	MOVING UP CEREMONIES - BALLOON ARCH & COLUMNS; SERVICES PROVIDED	TN6798 - 25132	$ 200.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SQ DEBRA WASHINGTON	PRE-K & KINDER EOY MOVING UP CELEBRATION - BALLOON ARCH & COLUMNS; SERVICES PROVIDED	TN6813 - 25193	$ 200.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	SQ DOWNTOWN DELI/CATERING	TEACHER APPRECIATION - LUNCH	TN6246 - 22844	$ 1,459.51	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	SQ DOWNTOWN DELI/CATERING	MAY TEACHER OF THE MONTH - LUNCH	TN6466 - 23843	$ 13.08	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SQ DOWNTOWN DELI/CATERING	NURSE (2) APPRECIATION / RECOGNITION - LUNCH	TN6513 - 23992	$ 23.80	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	SQ DOWNTOWN DELI/CATERING	EOY AFTERCARE STAFF MEETING - LUNCH	TN6778 - 25056	$ 110.05	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	SQ DSMS	DAUFUSKIE ISLAND ELEMENTARY SCHOOL - MONTHLY TRASH DISPOSAL SERVICES	TN6274 - 22961	$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/26/2022	SQ G-MA ON ICE	PBIS / WINGS CELEBRATION - SNOW CONES	TN6789 - 25092	$ 1,080.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	SQ HAMNER MUSIC	BAND - INSTRUMENT REPAIR SERVICES	TN6262 - 22923	$ 1,007.00	10011385-532307-17000	WHALE BRANCH MIDDLE	GENERAL FUND
05/04/2022	SQ HAMNER MUSIC	BAND - INSTRUMENT REPAIR SERVICES	TN6262 - 22925	$ 1,431.00	10011385-532307-17000	WHALE BRANCH MIDDLE	GENERAL FUND
05/05/2022	SQ HISTORIC PORT ROYAL FOUNDATION	1ST GRADE STUDENT WALKING FIELD TRIP TO PORT ROYAL HISTORY MUSEUM - ADMISSION FEES; DATE: 4/20/22	TN6291 - 23061	$ 90.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/18/2022	SQ JANAE 1 CLOTHING	BAND & ORCHESTRA - FESTIVAL OF MUSIC PERFORMANCE; CHARLOTTE, NC; EVENT DATE: 5/4/22 - T-SHIRTS	TN6582 - 24278	$ 416.37	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SQ JANAE 1 CLOTHING	BAND & ORCHESTRA - FESTIVAL OF MUSIC PERFORMANCE; CHARLOTTE, NC; EVENT DATE: 5/4/22 - T-SHIRTS	TN6810 - 25185	$ 957.18	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	SQ JASONS SEAFOOD & WING	WARRIORS AWARD BANQUET / SENIOR NIGHT 5/12/22 - MEAL (CATERING SERVICES)	TN6494 - 23901	$ 1,160.00	10023394-539911	WHALE BRANCH EC HIGH	GENERAL FUND
05/16/2022	SQ JASONS SEAFOOD & WING	WARRIORS AWARD BANQUET / SENIOR NIGHT 5/12/22 - MEAL (CATERING SERVICES)	TN6494 - 23901	$ 1,000.00	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SQ JULIA WEARRIEN	ATHLETIC BANQUET - MEAL / CATERING SERVICES	TN6361 - 23339	$ 2,500.00	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	SQ KONA ICE OF BEAUFORT	END OF YEAR TREAT FOR STUDENTS - SNOWCONES	TN6194 - 22626	$ 323.01	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	SQ KONA ICE OF BEAUFORT	END OF YEAR TREAT FOR STUDENTS - SNOWCONES	TN6443 - 23753	$ 752.58	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	SQ KONA ICE OF BEAUFORT	STUDENT REWARD - SNOWCONES 5/16/22	TN6552 - 24154	$ 1,465.20	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SQ KONA ICE OF BEAUFORT	KINDER THRU 2ND GRADE STUDENT INCENTIVE - SNOW CONES	TN6591 - 24307	$ 1,487.40	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	SQ KONA ICE OF BEAUFORT	SPRING CARNIVAL / EOY CELEBRATION - SNOW CONES FOR STUDENTS; DATES: 5/19-20, 2022	TN6591 - 24304	$ 1,603.95	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SQ KONA ICE OF BEAUFORT	8TH GRADE STUDENT CELEBRATION - SNOW CONES	TN6638 - 24528	$ 461.76	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SQ KONA ICE OF BEAUFORT	END OF YEAR CELEBRATION FOR STUDENTS - SNOW CONES	TN6841 - 25284	$ 1,305.36	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	SQ KONA ICE OF BEAUFORT	EOY SPRING CARNIVAL - SNOW CONES (KINDER - 2ND GRADE)	TN6853 - 25315	$ 1,665.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	SQ KONA ICE OF BEAUFORT	EOY SPRING CARNIVAL - SNOW CONES (3RD - 5TH GRADE)	TN6853 - 25317	$ 1,665.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SQ LEFTOVER LADIES	ATHLETICS - SPRING SPORTS / COACH AWARDS	TN6843 - 25293	$ 1,149.39	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SQ LEFTOVER LADIES	RETIREMENT GIFT FOR STAFF MEMBER - CUTTING BOARD	TN6843 - 25292	$ 41.48	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	SQ MOTHER SMOKIN' GOOD!	LIVE SCHOOL RECOGNITION - LUNCH	TN6738 - 24922	$ 1,065.50	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	SQ MY BUSINESS	YARD CARD ONE DAY RENTAL FOR TEACHER APPRECIATION WEEK CELEBRATION	TN6196 - 22645	$ 98.09	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	SQ MY BUSINESS	TEACHER APPRECIATION - YARD CARD ONE DAY RENTAL, 5/3/22	TN6220 - 22762	$ 98.09	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	SQ MY BUSINESS	FACULTY & STAFF APPRECIATION - YARD CARD SIGN RENTAL 5/3/22 (WBES & JJDELC)	TN6372 - 23392	$ 196.18	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	SQ MY BUSINESS	END OF YEAR CELEBRATION - WBES & JJDECC - YARD SIGNS	TN6782 - 25070	$ 196.18	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SQ MY BUSINESS	CELEBRATION YARD CARD FOR GRADUATION 5/28/22 - RENTAL SERVICES	TN6836 - 25267	$ 98.09	10023390-532500	BEAUFORT HIGH	GENERAL FUND
05/02/2022	SQ NATALIE DAISE	ARTIST IN RESIDENCE INSTRUCTIONAL SERVICES 4/29/22-" CELEBRATING THE HISTORY/CULTURE OF COASTAL SC"	TN6183 - 22568	$ 1,615.00	85211335-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/24/2022	SQ SASSY SWEETS 843	LIVE SCHOOL RECOGNITION - CUPCAKES	TN6738 - 24921	$ 324.30	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	SQ SHE'S CRAFTY	BETA / NJHS INDUCTION CEREMONY - COOKIES	TN6481 - 23846	$ 222.50	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	SQ THE FLOWER SHOP BLUFFTON	NJHS CEREMONY - FLOWERS	TN6645 - 24560	$ 106.73	70883660-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	SQ THE MAC	SIC MEETING - MEAL	TN6437 - 23735	$ 130.38	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	SQ TRAINING VISIONS	CAREER DEVELOP. FACILITATOR COURSE- FINAL PAYMENT/ SPRING '22 COHORT; REF. TN 2480-8520 & 4636-16805	TN6795 - 25120	$ 7,000.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

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05/03/2022	SQ TRE-RIQ PRODUCTION	DJ SERVICES FOR PROM	TN6228 - 22786	$ 560.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	SQ TRE-RIQ PRODUCTION	DJ SERVICES FOR PROM 4/23/22	TN6324 - 23192	$ 632.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	SQ TURBO MUSIC SERVICE	DJ FOR 8TH GRADE SPRING FLING DANCE	TN6838 - 25276	$ 250.00	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	SQUAT N GOBBLE	DEPOSIT - TEACHER APPRECIATION - BREAKFAST - REF. BAL. PAID TN 6243-22834	TN6213 - 22739	$ 961.25	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	SQUAT N GOBBLE	BALANCE DUE - TEACHER APPRECIATION - BREAKFAST - REF. DEPOSIT PAID TN 6213-22739	TN6243 - 22834	$ 1,307.33	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	SSL SCIENCE-DELTA	SCIENCE INSTRUCTIONAL MATERIALS / FOSS KITS SUPPLIES - INSECTS/PLANTS/SUN/MOON/PLANETS	TN6269 - 22948	$ 1,665.15	32611239-541000	ST. HELENA ELEMENTARY	EIA FUND
05/13/2022	STAGE FRONT	SPOT / FLOOD LIGHTS & GENERATOR RENTAL - GRADUATION CELEBRATION 5/27/22	TN6466 - 23842	$ 2,680.25	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	STAGESTEP INC	DANCE / THEATRE CLASSROOM FLOORING	TN6333 - 23216	$ 350.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
05/06/2022	STAGESTEP INC	DANCE / THEATRE CLASSROOM FLOORING	TN6333 - 23216	$ 1,700.05	30911380-541000	BEAUFORT MIDDLE	EIA FUND
05/18/2022	STAGESTEP INC	FLOOR TAPE TO SECURE DANCE FLOOR	TN6582 - 24279	$ 264.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/02/2022	STAPLES 00108696	OFFICE SUPPLIES - PORTFOLIO, POST NOTES & HIGHLIGHTERS	TN6208 - 22717	$ 63.59	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/02/2022	STAPLES 00108696	OFFICE SUPPLIES - PORTFOLIO, POST NOTES & HIGHLIGHTERS	TN6208 - 22717	$ 25.42	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/02/2022	STAPLES 00111906	OFFICE SUPPLIES - ROLLING LAPTOP BAG	TN6208 - 22728	$ 211.99	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/04/2022	STAPLES 00111906	EOY TECHNOLOGY / DEVICE COLLECTION SUPPLIES - LABELS (PRINT SERVICES)	TN6261 - 22920	$ 365.48	10026601-536000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	STAPLES 00111906	TESTING SUPPLIES - FILLER GRID PAPER	TN6368 - 23369	$ 73.99	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/12/2022	STAPLES 00111906	ENVELOPES FOR SENIOR GRADUATION LETTERS & PACKING TAPE	TN6466 - 23718	$ 146.23	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/05/2022	STAPLES DIRECT	HANGING FILE FOLDERS	TN6294 - 23074	$ 32.58	10026601-541000	DISTRICT OFFICE	GENERAL FUND
05/12/2022	STAPLES DIRECT	OFFICE CHAIRS	TN6446 - 23618	$ 275.19	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/16/2022	STAPLES DIRECT	HR OFFICE SUPPLIES - STICKY NOTES, PENS, TASK CHAIR, STAPLE REMOVERS & MARKERS	TN6485 - 23867	$ 200.72	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	STAPLS7354213813003001	REFUND - COPY PAPER; WRONG PAPER ORDERED / RETURNED; REF. ORIG. CHARGE TN 5792-21229	TN6339 - 23239	$ (561.59)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/02/2022	STAPLS7354855853000001	MARKERS	TN6188 - 22588	$ 64.81	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/16/2022	STAPLS7354946707001001	REFUND - COPY PAPER RETURNED/ WRONG PAPER ORDERED; REF. ORIG. CHARGE TN 5939-21680	TN6496 - 23906	$ (1,123.18)	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/11/2022	STAPLS7355012058000004	ART SUPPLIES - PENCILS	TN6428 - 23564	$ 95.24	10011388-541000-97000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/09/2022	STAPLS7355129826000001	POST NOTES	TN6369 - 23370	$ 15.24	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
05/02/2022	STAPLS7355207374001001	REFUND - OFFICE SUPPLIES - STICKY NOTES; SHIPMENT NOT RECVD; REF. TN 6189-22589	TN6189 - 22594	$ (7.91)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/02/2022	STAPLS7355207374002001	OFFICE SUPPLIES - STICKY NOTES; SHIPMENT NOT RECVD; REF. FULL REFUND TN 6189-22594	TN6189 - 22589	$ 7.91	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/09/2022	STAPLS7355426386005001	REFUND-CRAYONS, GLUE STICKS, POST IT FLAGS/NOTES/DISPENSERS; ITEMS NOT DELIVERED; REF. TN 6242-22832	TN6338 - 23234	$ (306.27)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/04/2022	STAPLS7355426386006001	CRAYONS, GLUE STICKS, POST IT FLAGS/NOTES/DISPENSERS; ITEMS NOT DELIVERED; REF. REFUND TN 6338-23234	TN6242 - 22832	$ 306.27	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
05/04/2022	STAPLS7355596517000001	ENVELOPES	TN6244 - 22838	$ 73.67	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/02/2022	STAPLS7355638237000001	CARDSTOCK, PAPER CLIPS, FOLDERS, COLORED PAPER, PENS, TAPE, MARKERS, BINDERS, LABELS & ENVELOPES	TN6192 - 22615	$ 458.19	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/2022	STAPLS7355638237000002	WALL MOUNT ADHESIVE TABS	TN6192 - 22614	$ 11.21	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/09/2022	STAPLS7355669670000001	COPY PAPER	TN6366 - 23361	$ 3,480.00	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/02/2022	STAPLS7355683108000001	CARDSTOCK, BATTERIES & MINTS	TN6170 - 22522	$ 306.95	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
05/02/2022	STAPLS7355683108000002	CHART TABLET	TN6170 - 22520	$ 171.89	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
05/02/2022	STAPLS7355691584000001	CTE/FCS CLASSROOM SUPPLIES - TAPE, MARKERS, RULERS, POSTER BOARD, GLUE & SCISSORS	TN6196 - 22643	$ 103.04	32911590-541000	BEAUFORT HIGH	EIA FUND
05/02/2022	STAPLS7355737728000001	COPY PAPER	TN6191 - 22610	$ 921.88	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/2022	STAPLS7355769157000001	BINDER, FOLDERS & LABELS	TN6194 - 22621	$ 105.92	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/02/2022	STAPLS7355772347000001	MAY DAY/ SUPPLIES FOR PRE-K INTERNATIONAL DAY 5/20/22 - GLUE	TN6203 - 22691	$ 23.79	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	STAPLS7355773796000001	COPY PAPER	TN6202 - 22677	$ 307.29	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/04/2022	STAPLS7355842141000001	4TH GRADE EOY PROJECT SUPPLIES - FILE FOLDERS	TN6246 - 22841	$ 27.56	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/04/2022	STAPLS7355842279000001	COPY PAPER	TN6248 - 22873	$ 614.59	10011387-541000	HHI MIDDLE	GENERAL FUND
05/05/2022	STAPLS7355878442000001	OFFICE SUPPLIES- BINDERS, PENS, CORRECTION TAPE, COPY PAPER, TAB DIVIDERS, MARKERS, POST NOTES, ETC.	TN6302 - 23102	$ 908.63	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/09/2022	STAPLS7355878442000002	OFFICE SUPPLIES - STICKY NOTES	TN6372 - 23389	$ 39.69	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	STAPLS7355878442000003	OFFICE SUPPLIES - BINDERS	TN6271 - 22953	$ 97.50	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	STAPLS7355878442000004	OFFICE SUPPLIES - JOURNALS	TN6271 - 22954	$ 13.99	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/04/2022	STAPLS7355881133000001	MEDIA CENTER SUPPLIES - INK CARTRIDGES	TN6254 - 22887	$ 137.59	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/05/2022	STAPLS7355933787000001	NURSE'S OFFICE - VERTICAL FILE CABINET	TN6282 - 23009	$ 105.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/05/2022	STAPLS7355987555000001	ADMIN OFFICE SUPPLIES - ELECTRIC 3 HOLE PUNCH, BINDERS, DESKTOP STAPLER & MARKERS	TN6297 - 23083	$ 220.49	10023201-541000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	STAPLS7356000894000001	COPY PAPER	TN6330 - 23204	$ 614.59	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/09/2022	STAPLS7356047987000001	SUMMER SCHOOL SUPPLIES - COLORED PENCILS	TN6366 - 23364	$ 18.84	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	STAPLS7356047987000002	SUMMER SCHOOL SUPPLIES - CARDSTOCK & GLUE	TN6331 - 23211	$ 18.10	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	STAPLS7356068000000001	BINDERS, POST NOTES, WHITE OUT, PENCILS, CARDSTOCK, COLORED PENCILS, MARKERS, PENS, FOLDERS, ETC.	TN6311 - 23129	$ 644.78	10011387-541000	HHI MIDDLE	GENERAL FUND
05/06/2022	STAPLS7356068000000001	BINDERS, POST NOTES, WHITE OUT, PENCILS, CARDSTOCK, COLORED PENCILS, MARKERS, PENS, FOLDERS, ETC.	TN6311 - 23129	$ 12.08	10023387-541000	HHI MIDDLE	GENERAL FUND
05/06/2022	STAPLS7356068000000002	POST NOTES	TN6311 - 23132	$ 52.28	10011387-541000	HHI MIDDLE	GENERAL FUND
05/06/2022	STAPLS7356070365000001	HEALTH SCIENCE CLASSROOM SUPPLIES - GLUE, BINDER CLIPS, COLORED PENCILS, PENS, POSTER BOARDS, ETC.	TN6320 - 23176	$ 118.57	32911592-541000	BATTERY CREEK HIGH	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/11/2022	STAPLS7356070365000002	HEALTH SCIENCE COURSE SUPPLIES - FELT SHEETS	TN6420 - 23532	$ 55.10	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/12/2022	STAPLS7356070365000003	HEALTH SCIENCE COURSE - PROJECT SUPPLIES - POM POMS	TN6456 - 23676	$ 24.90	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/06/2022	STAPLS7356070365000004	HEALTH SCIENCE CLASSROOM SUPPLIES - MARKERS	TN6320 - 23182	$ 27.62	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/06/2022	STAPLS7356070365000006	HEALTH SCIENCE CLASSROOM SUPPLIES - MARKERS	TN6320 - 23180	$ 14.39	32911592-541000	BATTERY CREEK HIGH	EIA FUND
05/06/2022	STAPLS7356072127000001	CLASSROOM SUPPLIES - WALL FILES, COLORED PAPER, FOLDERS, INK CARTRIDGE & ENVELOPES	TN6313 - 23142	$ 175.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/13/2022	STAPLS7356109074000001	PENS	TN6458 - 23818	$ 19.80	10025201-541000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	STAPLS7356109074000002	TONER CARTRIDGES, OFFICE CHAIR & PENS	TN6323 - 23187	$ 410.81	10025201-541000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	STAPLS7356110175000001	MATH DEPT. SUPPLIES - FILLER PAPER, PENCILS, MARKERS, PENS, STAPLES & TAPE	TN6320 - 23168	$ 178.96	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	STAPLS7356110175000002	MATH DEPT. SUPPLIES - GRAPH FILLER PAPER	TN6320 - 23167	$ 69.75	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	STAPLS7356110175000003	MATH DEPT. SUPPLIES - STICKY NOTES	TN6355 - 23323	$ 17.43	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	STAPLS7356152214000001	8TH GRADE DANCE SUPPLIES - COMMAND HOOKS	TN6353 - 23313	$ 25.18	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	STAPLS7356152504000001	COMPOSITION NOTEBOOKS	TN6339 - 23237	$ 89.07	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/2022	STAPLS7356153831000001	STICKY NOTES, MARKERS & USB FLASH DRIVES	TN6339 - 23235	$ 58.89	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/2022	STAPLS7356153831000001	STICKY NOTES, MARKERS & USB FLASH DRIVES	TN6339 - 23235	$ 76.13	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/2022	STAPLS7356153831000001	STICKY NOTES, MARKERS & USB FLASH DRIVES	TN6339 - 23235	$ 78.42	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/09/2022	STAPLS7356161277000001	FILE FOLDERS, ADDRESS LABELS & TAB DIVIDERS	TN6342 - 23263	$ 187.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/09/2022	STAPLS7356184254000001	CALCULATOR TAPE, CALCULATOR, CARDSTOCK & RECEIPT BOOKS	TN6365 - 23352	$ 98.62	10023397-541000	MAY RIVER HIGH	GENERAL FUND
05/09/2022	STAPLS7356188020000001	ATHLETICS- CARDSTOCK FOR SPORT AWARD CERTIFICATES	TN6362 - 23340	$ 12.97	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	STAPLS7356190983000001	BOTTLED WATER FOR GRADUATION & YEAR-END ACTIVITIES	TN6359 - 23331	$ 355.62	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	STAPLS7356190983000001	BOTTLED WATER FOR GRADUATION & YEAR-END ACTIVITIES	TN6359 - 23331	$ 355.63	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	STAPLS7356209490000001	ADMIN/ SUPPLIES - COPY ROOM MAIN BUILDING - LAMINATING FILM & COVER PAPER	TN6367 - 23366	$ 156.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/09/2022	STAPLS7356209831000001	ADMIN/ SUPPLIES - COPY ROOM ECC BUILDING - LAMINATING FILM	TN6367 - 23367	$ 62.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/09/2022	STAPLS7356245430000001	OFFICE SUPPLIES - FINGERTIP MOISTENERS, STAPLES, POST NOTES & MARKERS	TN6345 - 23274	$ 61.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/12/2022	STAPLS7356247327000001	SPED DEPT. SUPPLIES - DOUBLE SIDED BORDER	TN6456 - 23668	$ 27.02	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	STAPLS7356247327000002	SPED DEPT. SUPPLIES - INDEX CARDS, MARKERS, CONSTRUCTION PAPER, COLORED PENCILS, POSTER BOARDS, ETC.	TN6355 - 23325	$ 261.03	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/20/2022	STAPLS7356247327001001	REFUND - SPED DEPT. SUPPLIES - SELECT ITEMS RECVD DAMAGED/RETURNED; REF. ORIG. CHARGE TN 6355-23325	TN6639 - 24540	$ (17.42)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/09/2022	STAPLS7356304994000001	PENS, EXPO DRY ERASERS, COLORED PENCILS, PENCILS & MARKERS	TN6369 - 23373	$ 488.12	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/09/2022	STAPLS7356304994000002	ELECTRIC PENCIL SHARPENER	TN6369 - 23376	$ 55.11	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/13/2022	STAPLS7356311212000001	8TH GRADE CELEBRATION SUPPLIES - DESSERT PLATES	TN6462 - 23832	$ 111.19	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	STAPLS7356311212000002	8TH GRADE CEREMONY & CLASSROOM SUPPLIES - FORKS, NAPKINS & MOUNTING TAPE	TN6361 - 23338	$ 116.57	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	STAPLS7356376318000001	CLASSROOM SUPPLIES- CARDSTOCK, ENVELOPES, PENCILS, TAPE, EASEL PADS, TAPE, ERASERS, COPY PAPER, ETC.	TN6422 - 23540	$ 370.84	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
05/11/2022	STAPLS7356377322000001	CLASSROOM SUPPLIES - PAPER CLIPS, COVER PAPER, BUS TAGS & COLORED PAPER	TN6416 - 23521	$ 232.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/11/2022	STAPLS7356392737000001	PENCILS, POST NOTES, CARDSTOCK, CRAYONS & MARKERS	TN6432 - 23572	$ 531.66	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/16/2022	STAPLS7356392737002001	TEACHER SUPPLIES - PENCILS, MARKERS, NOTEPADS & CARDSTOCK	TN6514 - 24003	$ 263.11	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/16/2022	STAPLS7356392737002002	TEACHER SUPPLIES - COLORED PENCILS & CRAYONS	TN6514 - 23999	$ 226.58	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/20/2022	STAPLS7356392737002004	TEACHER SUPPLIES - STICKY NOTES	TN6649 - 24581	$ 41.98	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/30/2022	STAPLS7356392737003001	REFUND - SUPPLIES RETURNED; POST NOTES, PENCILS, MARKERS, ETC.; REF. TN 6432-23572 (PARTIAL)	TN6877 - 25420	$ (425.93)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/11/2022	STAPLS7356404467000001	JJDELC OFFICE SUPPLIES - COPY PAPER, ENVELOPES, CARDSTOCK, FOLDERS, TAPE, CLIPBOARDS, SCISSORS, ETC.	TN6436 - 23589	$ 423.61	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/12/2022	STAPLS7356439207000001	ELECTRIC PENCIL SHARPENERS & HANGING FILE FOLDERS	TN6446 - 23614	$ 784.25	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	STAPLS7356439207000002	CARDSTOCK, STORAGE CRATES, COMPOSITION NOTEBOOKS & FILE ORGANIZER	TN6446 - 23613	$ 855.34	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/18/2022	STAPLS7356439207000003	OFFICE CHAIRS	TN6555 - 24166	$ 731.17	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/23/2022	STAPLS7356439207001001	REFUND - CARDSTOCK; SHIPMENT RECVD DAMAGED; REF. ORIG. CHARGE TN 6446-23613 (PARTIAL)	TN6695 - 24751	$ (65.47)	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	STAPLS7356495361000001	TONER CARTRIDGE, ENVELOPES & LABELS (YR. END REPORT CARDS & GRADUATION SUPPLIES)	TN6460 - 23699	$ 69.11	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/12/2022	STAPLS7356495361000001	TONER CARTRIDGE, ENVELOPES & LABELS (YR. END REPORT CARDS & GRADUATION SUPPLIES)	TN6460 - 23699	$ 80.89	10011490-544500	BEAUFORT HIGH	GENERAL FUND
05/12/2022	STAPLS7356497288000001	TAPE DISPENSERS, MARKERS, FOLDERS, STAPLERS, LABELS, SHEET PROTECTORS, PENS, TAPE, ETC.	TN6443 - 23606	$ 881.74	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/12/2022	STAPLS7356497288000002	STICKY NOTES	TN6443 - 23604	$ 29.20	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/16/2022	STAPLS7356497288001001	REFUND - FILLER PAPER RETURNED; REF. ORIG. CHARGE TN 6443-23606 (PARTIAL)	TN6489 - 23876	$ (14.84)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/12/2022	STAPLS7356497847000001	DESK CHAIR	TN6443 - 23602	$ 95.39	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/13/2022	STAPLS7356550719000001	BUILDING SUPPLIES / EOY - PACKING TAPE	TN6473 - 23770	$ 36.86	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/13/2022	STAPLS7356553333000001	TESTING SUPPLIES - PENCILS	TN6472 - 23767	$ 217.51	10011387-541000	HHI MIDDLE	GENERAL FUND
05/13/2022	STAPLS7356553333000001	TESTING SUPPLIES - MINTS	TN6472 - 23767	$ 41.32	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	STAPLS7356590437000001	OFFICE SUPPLIES - BOND PAPER	TN6480 - 23806	$ 8.72	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/16/2022	STAPLS7356654462000001	BINDERS (FOR CALM DOWN CORNERS)	TN6502 - 23928	$ 138.75	20122444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/16/2022	STAPLS7356654462000002	WRITE ON TAB DIVIDERS (FOR BINDERS / CALM DOWN CORNERS)	TN6502 - 23925	$ 572.67	20122444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	STAPLS7356664714000001	CERTIFICATES WITH SEALS (FOR STUDENTS)	TN6640 - 24545	$ 12.50	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	STAPLS7356667103000001	FOLDER LABELS FOR IT / TABLET ORGANIZATION	TN6508 - 23964	$ 24.59	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/16/2022	STAPLS7356679376000001	HR OFFICE SUPPLIES- MESSAGE BOOKS, TAPE, MARKERS, EXPO CLEANER & ERASERS, PUSH PINS, ETC.	TN6485 - 23868	$ 186.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	STAPLS7356679376000002	OFFICE SUPPLIES - COMMAND HOOKS	TN6485 - 23866	$ 8.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	STAPLS7356706262000001	ATTENDANCE SUPPLIES - TONER CARTRIDGE, ENVELOPES & TAB DIVIDERS	TN6505 - 23950	$ 163.41	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/16/2022	STAPLS7356706262001001	REFUND - ATTENDANCE SUPPLIES - TAB DIVIDERS; CHARGE ERROR; REF. ORIG. TRANSACTION 6505-23951	TN6505 - 23953	$ (7.92)	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/16/2022	STAPLS7356706262002001	ATTENDANCE SUPPLIES - TAB DIVIDERS; CHARGE ERROR; REF. FULL REFUND TN 6505-23953	TN6505 - 23951	$ 7.92	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/2022	STAPLS7356706943000001	FOIL CERTIFICATES	TN6640 - 24542	$ 10.38	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/2022	STAPLS7356706943000002	FOIL CERTIFICATES	TN6640 - 24543	$ 10.06	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/16/2022	STAPLS7356748240000001	MEDIA CENTER SUPPLIES - COLOR CODING LABELS	TN6499 - 23917	$ 22.42	10022262-541000	HHI ELEMENTARY	GENERAL FUND
05/16/2022	STAPLS7356766258000001	OFFICE SUPPLIES - FELT STAMP PADS, TONER & INK CARTRIDGES	TN6517 - 24023	$ 385.45	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/16/2022	STAPLS7356766258000001	OFFICE SUPPLIES - FELT STAMP PADS, TONER & INK CARTRIDGES	TN6517 - 24023	$ 362.31	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/16/2022	STAPLS7356766258000002	OFFICE SUPPLIES - GEL STAMP PAD	TN6517 - 24021	$ 7.41	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/16/2022	STAPLS7356792531000001	MEDIA CENTER SUPPLIES - BATTERIES & BOND PAPER	TN6494 - 23900	$ 245.11	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/18/2022	STAPLS7356835573000001	ISD OFFICE SUPPLIES - HIGHLIGHTERS, MARKERS & EASEL PADS	TN6564 - 24213	$ 330.17	10022101-541000	DISTRICT OFFICE	GENERAL FUND
05/18/2022	STAPLS7356879158000001	ADULT ED SUPPLIES - HAND SANITIZER, MARKERS, HIGHLIGHTERS, DISINFECTANT SPRAY, BATTERIES, PENS, ETC.	TN6562 - 24194	$ 673.43	24322301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/25/2022	STAPLS7356879158000002	DRY ERASE WHITEBOARDS - ADULT EDUCATION	TN6760 - 24995	$ 652.94	24322301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/25/2022	STAPLS7356879158000003	MAGNETIC STRIP ROLLS - ADULT EDUCATION	TN6760 - 24990	$ 93.78	24322301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/25/2022	STAPLS7356879158000004	DIGITAL TIMERS - ADULT EDUCATION	TN6760 - 24987	$ 36.54	24322301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/18/2022	STAPLS7356885029000001	SCIENCE DEPT. SUPPLIES - PENS, COLORED PENCILS, POWER STRIPS, RULERS, MARKERS, GLUE STICKS & PAPER	TN6579 - 24269	$ 326.91	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/20/2022	STAPLS7356885029000002	SCIENCE DEPT. SUPPLIES - COPY PAPER	TN6648 - 24571	$ 22.40	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/18/2022	STAPLS7356885029000003	SCIENCE DEPT. SUPPLIES - PENS	TN6579 - 24266	$ 11.42	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/23/2022	STAPLS7356885029000004	SCIENCE DEPT. LAB MATERIALS - WATERPROOF DIGITAL POCKET TEST THERMOMETERS	TN6714 - 24841	$ 286.09	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/23/2022	STAPLS7356885029000005	SCIENCE DEPT. / CLASSROOM SUPPLIES - STEEL RULERS	TN6714 - 24839	$ 91.15	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
05/25/2022	STAPLS7356945925000001	STUDENT AWARDS - CERTIFICATES WITH SEALS	TN6767 - 25017	$ 49.99	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	STAPLS7356949848000001	CLASSROOM SUPPLIES - EASEL PADS & FACIAL TISSUES	TN6595 - 24325	$ 855.32	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/19/2022	STAPLS7356949848000001	CLASSROOM SUPPLIES - EASEL PADS & FACIAL TISSUES	TN6595 - 24325	$ 147.45	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/19/2022	STAPLS7356970453000001	TAPE, PENS, CORRECTION FLUID, MARKERS, LEGAL PADS, POST NOTES, COLORED PAPER, LABELS, ETC.	TN6602 - 24355	$ 760.35	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/19/2022	STAPLS7356970453000002	OFFICE SUPPLIES - COLORED PAPER	TN6602 - 24359	$ 64.64	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/25/2022	STAPLS7356997428000001	SOCIAL WORKER SUPPLIES - EOY AWARD SUPPLIES - PARCHMENT PAPER	TN6767 - 25018	$ 15.89	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/2022	STAPLS7357023129000001	COPY PAPER & TONER CARTRIDGE	TN6618 - 24451	$ 1,050.03	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
05/20/2022	STAPLS7357062764000001	PACKING TAPE	TN6639 - 24539	$ 57.18	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
05/20/2022	STAPLS7357063461000001	FRONT OFFICE SUPPLIES - ENVELOPES	TN6631 - 24512	$ 70.41	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/23/2022	STAPLS7357076340000001	LAMINATING POUCHES, BINDERS & LABEL MAKER TAPE	TN6717 - 24855	$ 137.06	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/20/2022	STAPLS7357103518000001	CLASSROOM SUPPLIES - DESK CHAIR, GRAPH PAPER, ELECTRIC PENCIL SHARPENER, PENS & DOOR STOP	TN6643 - 24557	$ 368.92	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/23/2022	STAPLS7357131607000001	COPY PAPER	TN6711 - 24825	$ 1,536.47	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/23/2022	STAPLS7357150201000001	GUIDANCE SUPPLIES - BINDER CLIPS, PENS, CORRECTION TAPE, FILE ORGANIZER, FOLDERS & MARKERS	TN6688 - 24729	$ 257.59	39521292-541000	BATTERY CREEK HIGH	EIA FUND
05/23/2022	STAPLS7357179246000001	SPED SUPPLIES - NOTEPADS & FLUSHABLE WIPES	TN6688 - 24734	$ 84.24	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/23/2022	STAPLS7357179246000002	SPED SUPPLIES - PENS, MARKERS, PENCILS, FORKS, PAPER PLATES, BATTERIES, POST NOTES & COPY PAPER	TN6688 - 24728	$ 283.15	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
05/23/2022	STAPLS7357180259000001	ADMIN/ OFFICE SUPPLIES - PENS, BINDERS, ENVELOPES, TAPE & TAB DIVIDERS	TN6707 - 24805	$ 434.05	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/23/2022	STAPLS7357181500000001	PENS, BANKER BOXES & STICKY NOTES	TN6711 - 24823	$ 78.83	10023388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/23/2022	STAPLS7357266784000001	STUDENT SERVICES/SOCIAL WORK - FOLDERS, VERTICAL CABINET, BINDERS, FILE CART, TONER CARTRIDGES, ETC.	TN6699 - 24780	$ 606.56	10021101-541000	DISTRICT OFFICE	GENERAL FUND
05/23/2022	STAPLS7357266784000001	STUDENT SERVICES/SOCIAL WORK - FOLDERS, VERTICAL CABINET, BINDERS, FILE CART, TONER CARTRIDGES, ETC.	TN6699 - 24780	$ 129.98	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/23/2022	STAPLS7357266784000005	SOCIAL WORK/ATTENDANCE - DESKTOP DOCUMENT SCANNER	TN6699 - 24779	$ 519.39	10021101-544500	DISTRICT OFFICE	GENERAL FUND
05/25/2022	STAPLS7357316548000001	ENVELOPES FOR STUDENT CERTIFICATES	TN6775 - 25046	$ 105.83	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/25/2022	STAPLS7357317085000001	TRANSPORTATION DEPT. SUPPLIES - FANS FOR THE PARKOUTS, HANGING FILE FOLDERS, STAPLER & FLASH DRIVES	TN6754 - 24968	$ 156.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/25/2022	STAPLS7357322412000001	ATTENDANCE, FRONT OFFICE & ATHLETICS DEPT. SUPPLIES - BANKERS BOXES	TN6776 - 25051	$ 81.94	10023397-541000	MAY RIVER HIGH	GENERAL FUND
05/25/2022	STAPLS7357358243000001	CLASSROOM SUPPLIES - ENVELOPES	TN6761 - 25000	$ 70.41	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/25/2022	STAPLS7357360426000001	PENS, PENCILS, FILE FOLDERS, WIRLESS MOUSE (S), CARDSTOCK, KID SCISSORS, GLUE, MARKERS, ETC.	TN6753 - 24967	$ 445.10	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/25/2022	STAPLS7357360426000002	COLORED PAPER	TN6753 - 24965	$ 13.23	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/25/2022	STAPLS7357374527000001	CLASSROOM SUPPLIES - INK CARTRIDGES	TN6761 - 24998	$ 146.07	10011262-544500	HHI ELEMENTARY	GENERAL FUND
05/26/2022	STAPLS7357390794000001	COMMUNTIY ENGAGEMENT PROGRAM - MIXED NUTS	TN6796 - 25124	$ 52.11	10022101-569911	DISTRICT OFFICE	GENERAL FUND
05/26/2022	STAPLS7357413990000001	ENVELOPES	TN6809 - 25183	$ 377.32	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/26/2022	STAPLS7357414626000001	OFFICE SUPPLIES - FILE FOLDERS & PRE-INKED STAMPS	TN6807 - 25167	$ 105.77	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/26/2022	STAPLS7357417032000001	PAPER CLIPS, SCISSORS, PACKING TAPE, DESKTOP STAPLERS & STAPLES	TN6811 - 25188	$ 151.82	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/26/2022	STAPLS7357421742000001	ENVELOPES (FOR REPORT CARDS)	TN6804 - 25149	$ 23.22	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/26/2022	STAPLS7357435032000001	CARDSTOCK FOR CERTIFICATES	TN6799 - 25134	$ 40.92	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/26/2022	STAPLS7357456239000001	OFFICE SUPPLIES - PENS, COVER PAPER & LABELS	TN6783 - 25074	$ 136.57	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
05/26/2022	STAPLS7357460564000001	OFFICE SUPPLIES - TASK CHAIRS, COPY PAPER, MONITOR STAND, NOTEPADS, TOWER FAN, PENS, ETC.	TN6786 - 25084	$ 673.96	10025301-541000	DISTRICT OFFICE	GENERAL FUND
05/30/2022	STAPLS7357489022000001	NURSE & OFFICE SUPPLIES - POST NOTES, FOLDERS, DESK PADS, SHIP TAPE, BINDERS, CARDSTOCK, ETC.	TN6873 - 25408	$ 326.94	10021388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
05/27/2022	STAPLS7357537699000001	HIGHLIGHTERS	TN6832 - 25261	$ 22.25	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/27/2022	STAPLS7357540382000001	INK CARTRIDGES	TN6829 - 25245	$ 172.32	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/27/2022	STAPLS7357548963000001	PENS, PENCILS, FILLER PAPER, POST NOTES/CUBES, ERASERS, CRAYONS, CORRECTION FLUID, TAPE, ETC.	TN6828 - 25238	$ 722.03	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/27/2022	STAPLS7357548963000002	DRY ERASE MARKERS	TN6828 - 25237	$ 38.18	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/30/2022	STAPLS7357567999000001	OFFICE CHAIRS	TN6879 - 25422	$ 538.66	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
05/27/2022	STAPLS7357567999000002	MEDIA CENTER SUPPLIES - PENS, INK CARTRIDGES, PACKING TAPE, CARDSTOCK, SCISSORS & POST NOTES	TN6841 - 25285	$ 386.32	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
05/27/2022	STAPLS7357575424000001	STUDENT SERVICES DEPT. / PSYCHOLOGY SUPPLIES - COVER STOCK PAPER & HANDING FILE FOLDERS	TN6825 - 25231	$ 62.17	10021401-541000	DISTRICT OFFICE	GENERAL FUND
05/30/2022	STAPLS7357617929000001	OFFICE CHAIR	TN6865 - 25360	$ 286.19	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/30/2022	STAPLS7357618350000001	OFFICE SUPPLIES - COLORED PAPER	TN6865 - 25367	$ 41.55	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/30/2022	STAPLS7357620588000001	SUMMER READING PROGRAM SUPPLIES - CRAYONS, POSTER BOARD, FOLDERS, CONSTRUCTION PAPER, ETC.	TN6848 - 25303	$ 380.28	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/30/2022	STAPLS7357620588000002	SUMMER READING PROGRAM SUPPLIES - MARKERS	TN6848 - 25304	$ 42.32	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/30/2022	STAPLS7357628444000001	OFFICE SUPPLIES - CLASSIFICATION FOLDERS	TN6854 - 25329	$ 122.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/30/2022	STAPLS7357628444000002	OFFICE SUPPLIES - LABEL MAKER TAPE, BINDER CLIPS & DRY ERASE PLANNING BOARD	TN6854 - 25320	$ 91.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/30/2022	STAPLS7357637592000001	FOLDING TABLE - CHORUS CLASSROOM	TN6870 - 25399	$ 105.99	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
05/30/2022	STAPLS7357637592000001	MONITOR - CHORUS CLASSROOM	TN6870 - 25399	$ 180.19	10011490-544500-98000	BEAUFORT HIGH	GENERAL FUND
05/30/2022	STAPLS7357654400000001	CRAYONS, CONSTRUCTION PAPER, 2 PKT. PORTFOLIOS, PENCILS, EASEL PADS, TAPE & COPY PAPER	TN6863 - 25356	$ 1,098.81	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/30/2022	STAPLS7357662349000001	INK CARTRIDGES	TN6849 - 25306	$ 129.20	10023101-541000	DISTRICT OFFICE	GENERAL FUND
05/30/2022	STAPLS7357670062000001	COPY PAPER	TN6862 - 25352	$ 430.21	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/30/2022	STAPLS7357670062000002	MARKERS	TN6862 - 25351	$ 175.95	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/09/2022	STAPLS8360071612000001	TRANSPORTATION DEPT. - TRAINING MANUALS (PRINT & BINDING SERVICES)	TN6342 - 23264	$ 694.07	10025501-536000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	STARBUCKS STORE 22991	ADMIN LEADERSHIP MEETING 4/29/22 - COFFEE & BREAKFAST SANDWICHES	TN6196 - 22636	$ 176.47	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	STATE OF FLORIDA DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 050622	244635	$ 466.73	100-245801	DISTRICT OFFICE	GENERAL FUND
05/20/2022	STATE OF FLORIDA DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 052022	244941	$ 416.42	100-245801	DISTRICT OFFICE	GENERAL FUND
05/02/2022	STAYMOBILE SPARTANBURG	IFB# 18-011 - IPAD REPAIR SERVICES	TN6197 - 22647	$ 65.32	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	STAYMOBILE SPARTANBURG	IFB# 18-011 - IPAD REPAIR SERVICES	TN6197 - 22647	$ 741.63	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	STERLING INFOSYSTEMS	BACKGROUND INVESTIGATIONS APRIL 2022	244908	$ 6,139.40	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
05/16/2022	STRAWBRIDGE STUDIOS INC	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6501 - 23924	$ 360.90	70332050-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	STRAWBRIDGE STUDIOS INC	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6501 - 23924	$ 240.00	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	STRAWBRIDGE STUDIOS INC	21/22 SY YEARBOOKS, BAL. DUE PAYMENT	TN6618 - 24450	$ 498.14	70342050-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	STUDIO ONE AWARDS & ENGRAVING	PLAQUE FOR CHARLIE'S AWARD / GEOGRAPHY AWARD FOR GEOGRAPHY CLUB	TN6452 - 23655	$ 42.70	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	STUDIO ONE AWARDS & ENGRAVING	COMMUNITY ENGAGEMENT LUNCHEON SUPPLIES - EOY CUSTOM PLAQUES	TN6762 - 25008	$ 2,450.78	10022401-541000	DISTRICT OFFICE	GENERAL FUND
05/05/2022	STURDISTEEL	BASEBALL BLEACHER REPAIRS - REPLACE WALK BOARDS - MRHS	TN6280 - 22991	$ 500.00	10025497-541001	MAY RIVER HIGH	GENERAL FUND
05/17/2022	SUBWAY 12339	"LIVE SCHOOL" STUDENTS RECOGNITION LUNCH	TN6537 - 24103	$ 21.85	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	SUMUP HOLMES CATERING	GRADAUATION STAGE SET UP SUPPLIES - RENTAL ITEMS - LINENS, SKIRTING, DRAPERIES, ETC.	TN6855 - 25331	$ 850.00	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	SUN COUNTRY AMUSEMENTS	EOY / SPRING CARNIVAL - INFLATABLE RENTAL FOR DAY 2, 5/20/22	TN6696 - 24759	$ 2,031.90	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	SUN COUNTRY AMUSEMENTS	EOY / SPRING CARNIVAL - INFLATABLE RENTAL FOR DAY 1, 5/19/22	TN6696 - 24760	$ 2,057.96	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	SUPPLY ROOM INC	UNIFORM SHOULDER TABS (LEADER OF THE MONTH, CADET OF THE MONTH) & NAME TAG FOR JROTC STUDENTS	TN6196 - 22644	$ 39.23	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	TARGET 00012989	SOCIAL WORKER SUPPLIES - SCHOOL UNIFORM ITEMS FOR STUDENTS IN NEED	TN6199 - 22654	$ 99.61	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	TARGET 00012989	GRADUATION & NJHS CEREMONY - HELIUM TANKS TO FILL BALLOONS	TN6535 - 24099	$ 137.77	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	TARGET 00012989	EOY - RETIRING / RESIGNING STAFF GIFTS - BEACH TOWELS, SUNSCREEN & TUMBLERS	TN6808 - 25181	$ 265.53	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	TCT ANDERSON'S	COFFEE MUGS / SPIRIT GEAR	TN6186 - 22578	$ 457.58	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	TEACHERSPAYTEACHERS.COM	LITERACY PRINTABLES / CONSUMABLE PHONIC SKILLS	TN6237 - 22814	$ 110.00	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
05/09/2022	TEACHERSPAYTEACHERS.COM	MEDIA CENTER SUPPLIES - NONFICTION SHELF LABELS / ON LINE RESOURCE / ACCESS INCLUDED	TN6337 - 23231	$ 33.00	10022234-534500	COOSA ELEMENTARY	GENERAL FUND
05/16/2022	TEACHERSPAYTEACHERS.COM	MATH & ELA WEB-BASED ANNUAL ACCESS FOR INSTRUCTIONAL SUPPORT; 2ND - 4TH GRADE STUDENT ACTIVITIES	TN6519 - 24028	$ 105.00	20111354-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	TEAMCRAFT ROOFING, INC.	RFP #18-022 CONSTRUCTION SERVICES	245047	$ 28,120.10	54225385-552007-51001	WHALE BRANCH MIDDLE	CAPITAL FUND

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05/17/2022	TECHNO GLOW	GLOW IN THE DARK TAPE	TN6522 - 24033	$ 50.00	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/13/2022	TEG ENTERPRISES, INC.	MAY RENTAL / LEASE FOR STORAGE CONTAINER (PAPER PRODUCTS) - FOOD SERVICE DEPT.	244914	$ 170.58	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
05/27/2022	TEG ENTERPRISES, INC.	MAY RENTAL / LEASE FOR TWO STORAGE CONTAINERS - FOOD SERVICE DEPT.	245178	$ 341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
05/30/2022	TFS FISHER SCI ATLANTA	HANDS ON SCIENCE LAB SUPPLIES - FUEL & BURNERS	TN6881 - 25427	$ 613.75	10011496-541000	HHI HIGH	GENERAL FUND
05/27/2022	TFS FISHERSCI ECOM CHI	HANDS ON SCIENCE LAB SUPPLIES - FOOD CALORIMETER, WAVE DEMO & GAUGE WIRE	TN6843 - 25294	$ 193.71	10011496-541000	HHI HIGH	GENERAL FUND
05/25/2022	THE BOXERY	MAINTENANCE STOCK - CORRUGATED BOXES	TN6757 - 24981	$ 4,948.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/02/2022	THE CERAMIC SHOP	ART / CERAMICS CLASSROOM SUPPLIES - CLAY GLAZES & VARIOUS TOOLS	TN6201 - 22660	$ 886.13	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
05/05/2022	THE CERAMIC SHOP	ART SUPPLIES - CERAMICS / CLAY GLAZES	TN6299 - 23091	$ 54.47	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
05/06/2022	THE COSTUMER - BARRETT ST	COSTUMES FOR SCHOOL THEATRE PRODUCTION	TN6320 - 23170	$ 570.65	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
05/18/2022	THE GREEN THUMB HILTON HEAD ISLAND	FLOWERS / PLANTS FOR SCHOOL FRONT ENTRANCE	TN6563 - 24200	$ 91.38	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 471.57	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 323.97	10025405-532311	KING STREET	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 1,425.84	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 1,957.67	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 1,522.58	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 1,425.84	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 1,101.75	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,175.38	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,323.46	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,812.42	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,273.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,465.15	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 1,736.86	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 3,301.50	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 1,501.00	10025488-532311	HE MCCRACKEN MIDDLE	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 1,492.53	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,501.42	10025490-532311	BEAUFORT HIGH	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 3,790.58	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
05/16/2022	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - MAY 2022	TN6487 - 23872	$ 2,282.92	10025498-532311	BLUFFTON HIGH	GENERAL FUND
05/02/2022	THE HOME DEPOT #1115	GREEN STEPS GRANT- PROJECT SUPPLIES - FENCE POST	TN6202 - 22681	$ 13.11	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	THE HOME DEPOT #1115	DHEC GRANT - TOP SOIL; REF. TN 6366-23356 FOR BAL. OF ORDER	TN6366 - 23363	$ 31.28	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	THE HOME DEPOT #1115	GRADUATION SUPPLIES - LUMBER, TARP & BUNGEE CORDS (FOR SOUND SYSTEM)	TN6470 - 23855	$ 852.58	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	THE HOME DEPOT #1115	MAY DAY/ SUPPLIES FOR 5TH GRADE INTERNATIONAL DAY 5/20/22 - PAINT	TN6507 - 23963	$ 5.28	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	THE HOME DEPOT #1115	SCHOOL GREEN STEPS GARDEN SUPPLIES / GRANT - MULCH & BORDER FENCE	TN6649 - 24584	$ 65.34	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	THE HOME DEPOT #1115	OUTDOOR CLASSROOM SUPPLIES - POTTING MIX; REF. TN 6713-24835 & 6839-25277 FOR BAL. OF ORDER	TN6713 - 24834	$ 85.59	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/27/2022	THE HOME DEPOT #1115	BOXES FOR TEACHERS MOVING CLASSROOMS / EOY SUPPLIES	TN6840 - 25280	$ 89.29	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/04/2022	THE HOOVE, LLC	SPED / SPECIAL OLYMPICS - T-SHIRTS FOR STUDENTS	TN6250 - 22877	$ 650.16	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	THE HOOVE, LLC	SPED / SPECIAL OLYMPICS - T-SHIRTS FOR STUDENTS	TN6576 - 24257	$ 346.00	70851680-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	THE INSTRUMENTALIST AWARDS	BAND - END OF YEAR AWARDS	TN6243 - 22837	$ 160.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	THE LINCOLN ELECTRIC CO	CTE / MRHS - WELDING PROGRAM SUPPLIES - EXCALIBUR MATERIALS	TN6701 - 24787	$ 762.92	32811501-541000	DISTRICT OFFICE	EIA FUND
05/25/2022	THE LINCOLN ELECTRIC CO	CTE / MRHS - SPOOL (WELDING MATERIALS)	TN6762 - 25005	$ 726.49	32811501-541000	DISTRICT OFFICE	EIA FUND
05/25/2022	THE LINCOLN ELECTRIC CO	CTE / MRHS - SPOOL (WELDING MATERIALS)	TN6762 - 25005	$ 137.99	32811501-541000-90021	DISTRICT OFFICE	EIA FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/12/2022	THE NATIONAL BETA CLUB	NATIONAL BETA CLUB - MEMBERSHIP DUES FOR NEW STUDENT MEMBERS	TN6463 - 23711	$ 96.78	70883030-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	THE POST & COURIER	ADVERTISING SERVICES - APRIL 2022	TN6323 - 23186	$ 157.52	10025201-535000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	THE POST & COURIER	ADVERTISING SERVICES - APRIL 2022	TN6323 - 23186	$ 996.50	10025301-535000	DISTRICT OFFICE	GENERAL FUND
05/06/2022	THE POST & COURIER	ADVERTISING SERVICES - APRIL 2022	TN6323 - 23186	$ 331.06	10025401-535000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	THE PROPHET CORPORATION	PE / WELLNESS SUPPLIES - SPORT BALLS	TN6200 - 22659	$ 402.40	83211237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/09/2022	THE PROPHET CORPORATION	PE / ADAPTIVE SPED CLASSROOM SUPPLIES - INDOOR SCOOTERS WITH STORAGE CART	TN6362 - 23344	$ 2,100.16	10011388-541000-13800	HE MCCRACKEN MIDDLE	GENERAL FUND
05/30/2022	THE PROPHET CORPORATION	PE SUPPLIES - SOCCER BALLS, WHISTLES & POP UP SOCCER GOAL	TN6856 - 25333	$ 371.51	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
05/20/2022	THE STATE NEWSPAPER	ADVERTISING SERVICES - APRIL 2022	245041	$ 129.15	10025201-535000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	THE STATE NEWSPAPER	ADVERTISING SERVICES - APRIL 2022	245041	$ 218.22	10025201-535000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	THE STATE NEWSPAPER	ADVERTISING SERVICES - APRIL 2022	245041	$ 230.76	10025401-535000	DISTRICT OFFICE	GENERAL FUND
05/05/2022	THE UPPER CRUST	STEM RE-CERTIFICATION PRESENTATION - LUNCH	TN6288 - 23030	$ 354.80	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	THE UPS STORE 1500	CAMBRIDGE TESTING MATERIALS - SHIP CHARGES	TN6431 - 23569	$ 209.26	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/16/2022	THE UPS STORE 1500	CAMBRIDGE TESTING MATERIALS - SHIP CHARGES	TN6513 - 23996	$ 209.26	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/27/2022	THE UPS STORE 1500	CAMBRIDGE TESTING MATERIALS - SHIP CHARGES	TN6840 - 25278	$ 203.17	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/13/2022	THE UPS STORE 3483	SHIP CHARGES - RETURN OF FOOTBALL HEADSETS	TN6460 - 23827	$ 58.07	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	THE UPS STORE 4753	THEATRE DEPT. - POSTAGE TO RETURN SCRIPTS RENTAL	TN6456 - 23803	$ 98.09	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	THE WEBSTAURANT STORE INC	STEM PROJECT - COMPOSTING WASTE FOR GARDEN - SCALE	TN6283 - 23015	$ 112.31	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
05/12/2022	THE WEBSTAURANT STORE INC	PLANTERS FOR FRONT OF SCHOOL	TN6440 - 23594	$ 537.92	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/25/2022	THE WEBSTAURANT STORE INC	CONCESSION STAND EQUIPMENT - HOT DOG STEAMER, OVEN WARMER & COUNTERTOP FOOD COOKER	TN6758 - 24983	$ 975.15	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	THOMSON WEST TCD	LEGAL - MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY)	TN6328 - 23201	$ 59.06	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
05/06/2022	THOMSON WEST TCD	LEGAL - MONTHLY ON LINE SOFTWARE SUBSCRIPTION CHARGES	TN6328 - 23200	$ 531.75	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
05/30/2022	THOMSON WEST TCD	LEGAL - BOOKS - FEDERAL CIVIL RIGHTS HANDBOOK, SC RULES OF COURT & SC CODE LAWS	TN6874 - 25409	$ 1,116.16	10026401-543000-90319	DISTRICT OFFICE	GENERAL FUND
05/24/2022	THRYV, INC.	CENTURY LINK PHONE BOOK LISTINGS - MAY 2022	TN6741 - 24936	$ 464.75	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/06/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 050622	244636	$ 46,994.68	100-245466	DISTRICT OFFICE	GENERAL FUND
05/20/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 052022	244942	$ 44,428.63	100-245466	DISTRICT OFFICE	GENERAL FUND
05/19/2022	TJ MAXX #1075	STAFF RETIREMENT EVENT - DESKTOP GIFTS	TN6615 - 24441	$ 33.90	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	TLF FLOWERS BY SUE INC	TEACHER & STAFF OF THE YEAR - FLOWERS	TN6186 - 22579	$ 171.72	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	TLF OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR STAFF MEMBER	TN6288 - 23032	$ 109.09	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	TLF OLD BLUFFTON FLOWERS	FLORAL ARRANGEMENT FOR GRADUATION CEREMONY STAGE	TN6876 - 25417	$ 420.50	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	TLTRGW LLC	ATHLETICS - USED GOLF CART PURCHASE (TRADE IN APPLIED)	TN6324 - 23191	$ 1,590.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	TM UNIVERSOUL CIRCUS	STUDENT FIELD TRIP, UNIVERSOUL CIRCUS ADMISSIONS; ATLANTA, GA; EVENT DATE: 4/3/22	TN6192 - 22618	$ 1,063.40	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	TMS SOUTH INC	MAINTENANCE STOCK - SENSOR	TN6380 - 23409	$ 320.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	TMSEQUIP.COM	A-BOOM REPAIR LIFT PART	TN6821 - 25221	$ 44.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/04/2022	TOKYO STEAK & SEAFOOD	ATHLETICS - SOCCER PLAYOFFS - TEAM MEAL / LUNCH; REF. TN 6256-22901 FOR BAL. OF ORDER	TN6256 - 22902	$ 13.26	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	TOKYO STEAK & SEAFOOD	ATHLETICS - SOCCER PLAYOFFS - TEAM MEAL / LUNCH; REF. TN 6256-22902 FOR BAL. OF ORDER	TN6256 - 22901	$ 305.67	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	TOWN OF BLUFFTON	DEBRIS & TRASH REMOVAL SERVICES AT 235 & 237 BUCK ISLAND ROAD, BLUFFTON, SC (WASTE MANAGEMENT DISPOSAL, LABOR & EQUIPMENT INCLUDED)	244915	$ 7,300.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
05/19/2022	TOWNEPLACE SUITES FTJC	LODGING- ATHLETIC- BOYS GOLF TEAM AAAA STATE TOURNAMENT TRAVEL; COLUMBIA, SC; DATES: 5/15-17, 2022	TN6616 - 24443	$ 305.52	10027196-566000	HHI HIGH	GENERAL FUND
05/19/2022	TOWNEPLACE SUITES FTJC	LODGING- ATHLETIC- BOYS GOLF TEAM AAAA STATE TOURNAMENT TRAVEL; COLUMBIA, SC; DATES: 5/15-17, 2022	TN6616 - 24442	$ 308.12	10027196-566000	HHI HIGH	GENERAL FUND
05/19/2022	TOWNEPLACE SUITES FTJC	LODGING- ATHLETIC- BOYS GOLF TEAM AAAA STATE TOURNAMENT TRAVEL; COLUMBIA, SC; DATES: 5/15-17, 2022	TN6616 - 24444	$ 308.12	10027196-566000	HHI HIGH	GENERAL FUND
05/19/2022	TOWNEPLACE SUITES FTJC	LODGING- ATHLETIC- BOYS GOLF TEAM AAAA STATE TOURNAMENT TRAVEL; COLUMBIA, SC; DATES: 5/15-17, 2022	TN6616 - 24445	$ 308.12	10027196-566000	HHI HIGH	GENERAL FUND
05/13/2022	TRACIE R. HAYES	SNOW CONES FOR STAFF DURING TEACHER APPRECIATION; SERVICES PROVIDED	244841	$ 308.00	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	TRACTOR SUPPLY CO #1860	LG 40 GALLON TUB FOR EVENTS - BEVERAGE STORAGE	TN6299 - 23093	$ 56.17	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	TRADEWINDS ISLAND RESORT	LODGING - IB LANGUAGE & LITERACTURE CONFERENCE; ST. PETE BEACH, FL; DATES: 5/1-4, 2022 (MYP/PYP PD)	TN6182 - 22565	$ 576.30	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	TRADEWINDS ISLAND RESORT	LODGING - IB LANGUAGE & LITERACTURE CONFERENCE; ST. PETE BEACH, FL; DATES: 5/1-4, 2022 (MYP/PYP PD)	TN6182 - 22566	$ 576.30	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	TRADEWINDS ISLAND RESORT	LODGING - IB LANGUAGE & LITERACTURE CONFERENCE; ST. PETE BEACH, FL; DATES: 5/1-4, 2022 (MYP/PYP PD)	TN6182 - 22567	$ 576.30	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	TRADEWINDS ISLAND RESORT	LODGING-IB LANGUAGE & LITERACY CONFERENCE-HOTEL EXTRA CHARGE /ERROR; REF. FULL REFUND TN 6472-23768	TN6311 - 23127	$ 67.80	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	TRADEWINDS ISLAND RESORT	REFUND- IB LANGUAGE & LITERATURE CONFERENCE; HOTEL OVERCHARGE ERROR; REF. TN 6664-25471	TN6664 - 24632	$ (67.80)	10023387-541000	HHI MIDDLE	GENERAL FUND
05/13/2022	TRADEWINDS ISLAND RESORT	LODGING-IB LANGUAGE & LITERACY CONFERENCE-HOTEL EXTRA CHARGE /ERROR; REF. FULL REFUND TN 6664-24632	TN6664 - 25471	$ 67.80	10023387-541000	HHI MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/13/2022	TRADEWINDS ISLAND RESORT	REFUND- IB LANGUAGE & LITERATURE CONFERENCE; HOTEL OVERCHARGE ERROR; REF. TN 6311-23127	TN6472 - 23768	$ (67.80)	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	TRADITIONS 36040038	AIR FORCE JROTC DINING OUT EVENT - TRADITIONS RESTAURANT MC STATION PARRIS ISLAND, 4/30/22	TN6196 - 22637	$ 4,040.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	TRANE US INC	HVAC REPAIRS - MOTOR - HHISCA	TN6181 - 22564	$ 239.46	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/2022	TRANE US INC	HVAC REPAIRS - COMPRESSOR - RVCS	TN6310 - 23117	$ 933.25	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/06/2022	TRANE US INC	REFUND- HVAC REPAIRS-MCRES-COMPRESSOR RETURN; REF. ORIG. CHARGE TN 4753-17363 & REFUND TN 4753-17366	TN6310 - 23123	$ (0.01)	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
05/12/2022	TRANE US INC	HVAC REPAIR - MOTOR - HHIES	TN6448 - 23625	$ 513.43	10025462-541001	HHI ELEMENTARY	GENERAL FUND
05/13/2022	TRANE US INC	HVAC REPAIR - COMPRESSOR - PVES	TN6448 - 23764	$ 1,156.06	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/16/2022	TRANE US INC	HVAC REPAIR - VALVE - HHISCA	TN6493 - 23892	$ 104.95	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/2022	TRANE US INC	HVAC REPAIR - MOTOR - HHIHS	TN6493 - 23888	$ 2,018.88	10025496-541001	HHI HIGH	GENERAL FUND
05/19/2022	TRANE US INC	HVAC REPAIR - COMPRESSOR - LIMS	TN6592 - 24313	$ 3,073.10	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/23/2022	TRANE US INC	HVAC REPAIR - COMPRESSOR - LIMS	TN6697 - 24766	$ 6,066.88	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/26/2022	TRANE US INC	HVAC REPAIRS - OUTDOOR CONTROL BOARD - BCHS; REF. DEPOSIT PAYMENT TN5523-20321	TN6791 - 25102	$ 0.01	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
05/30/2022	TRANE US INC	HVAC STOCK - CONTROL BOARD	TN6854 - 25327	$ 223.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/30/2022	TRANE US INC	HVAC STOCK - MOTORS & SLINGERS	TN6854 - 25326	$ 2,303.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/30/2022	TRANE US INC	HVAC REPAIR - MOTOR - HEMMS	TN6854 - 25325	$ 299.20	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
05/05/2022	TRANSFER EXPRESS INC	ATHLETICS - HEAT TRANSFERS FOR VOLLEYBALL CAMP T-SHIRTS	TN6293 - 23066	$ 571.06	70904750-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 050622	244637	$ 95.35	100-245800	DISTRICT OFFICE	GENERAL FUND
05/20/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 052022	244943	$ 95.35	100-245800	DISTRICT OFFICE	GENERAL FUND
05/12/2022	TRANSWORLD, INC.	POLE LIGHT REPAIRS - BASEBALL FIELD - BHS	TN6448 - 23635	$ 2,137.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
05/02/2022	TRICOR DIRECT	MAINTENANCE STOCK - BREAKER LOCKS	TN6181 - 22560	$ 51.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/02/2022	TRICOR DIRECT	MAINTENANCE STOCK - BREAKER LOCKS	TN6181 - 22561	$ 98.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	TROXELL COMMUNICATIONS	COMPUTER / TECHNOLOGY ACCESSORIES	244916	$ 319.43	22511201-541000-94005	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	TROXELL COMMUNICATIONS	COMPUTER / TECHNOLOGY ACCESSORIES	244916	$ 18,793.80	22511201-541000-94005	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	TROXELL COMMUNICATIONS	COMPUTER / TECHNOLOGY ACCESSORIES	244916	$ 417.64	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 052022	244944	$ 283,313.30	100-245860	DISTRICT OFFICE	GENERAL FUND
05/05/2022	TST A CATERED AFFAIR BAN	PROM CATERING & VENUE	TN6275 - 22967	$ 10,930.47	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	TST A CATERED AFFAIR BAN	END OF YEAR FACULTY & STAFF MEETING / CELEBRATION - LUNCH	TN6719 - 24873	$ 2,499.69	10023396-539911	HHI HIGH	GENERAL FUND
05/05/2022	TST FAT JACK'S OF WALTER	ATHLETICS - SOFTBALL TEAM PLAYOFFS - PRE-GAME MEAL 5/4/22	TN6290 - 23057	$ 354.67	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	TST STREET MEET THE AMER	GRADUATION VOLUNTEERS - MEAL	TN6843 - 25295	$ 218.70	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	TWOWAYDIRECT.COM	ADMIN/ REPLACEMENT BATTERIES FOR TWO WAY RADIOS	TN6835 - 25265	$ 2,335.88	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 325328-10 - KITCHEN HOOD HYDRO TEST & REPAIRS	244770	$ 3,196.15	10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION MONITORING	244770	$ 549.72	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION MONITORING	244770	$ 518.85	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 306776-54 - REPLACED SMOKE SENSOR	244770	$ 535.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 325301-70 - HYDRO TESTING & REPAIRS	244770	$ 1,484.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 232437-85 - REPLACED SMOKE DETECTOR	244770	$ 669.84	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION MONITORING	244770	$ 582.43	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION MONITORING	244770	$ 618.66	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 323396-96 - REPLACED SMOKE SENSOR	244770	$ 1,183.56	10025496-532302	HHI HIGH	GENERAL FUND
05/27/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION MONITORING	245179	$ 550.38	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O 325326-90 - KITCHEN HOOD INSPECTION REPAIRS	245179	$ 1,177.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
05/27/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION MONITORING; PREPAID EXP. FOR 22/23 SY	245179	$ 548.45	100-1192	BEAUFORT MIDDLE	GENERAL FUND
05/27/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION MONITORING; PREPAID EXP. FOR 22/23 SY	245179	$ 662.45	100-1192	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/20/2022	TYNKER FOR SCHOOLS	DIGITAL CURRICULUM PREM. PLAN-CODING COURSE INSTRUCTION;SITE LICENSE- 8/1/22-6/30/23 (22/23 SY PREPAID EXP.)	TN6636 - 24522	$ 3,090.00	201-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/12/2022	UBAMBOOKS	BOOKS	TN6438 - 23591	$ 404.71	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/02/2022	ULINE INC	THEATER DEPT. SUPPLIES - SHELVING, CABINETS & COSTUME/ CLOTHING ROLLING RACKS	TN6201 - 22665	$ 2,141.18	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
05/05/2022	ULINE INC	MAINTENANCE STOCK - CORRUGATED BOXES	TN6280 - 22995	$ 2,454.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/10/2022	ULINE INC	MAINTENANCE STOCK - EYEWASH STATION INSPECTION TAGS	TN6380 - 23407	$ 142.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	ULINE INC	MAINTENANCE STOCK - CORRUGATED BOXES	TN6448 - 23763	$ 2,456.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/18/2022	ULINE INC	SECURITY CARTS FOR COMPUTER EQUIPMENT STORAGE / MEDTECH	TN6564 - 24206	$ 2,190.91	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/19/2022	ULINE INC	ROLLING UTILITY CART	TN6588 - 24297	$ 183.98	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/19/2022	ULINE INC	MAINTENANCE STOCK - TAPE	TN6592 - 24314	$ 331.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/23/2022	ULINE INC	HEAVY DUTY ROLLING Z-RACKS (FOR SCHOOL LINENS)	TN6698 - 24773	$ 325.30	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/2022	ULINE INC	MAINTENANCE STOCK - HAND TRUCKS	TN6729 - 24897	$ 1,239.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/25/2022	ULINE INC	MAINTENANCE STOCK - CORRUGATED BOXES	TN6757 - 24977	$ 2,455.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/05/2022	UNCLE JIMS WORM FARM	GRANT PROJECT - THE WILDCAT COMPOST ZONE (MAZE WORM FARMS)	TN6283 - 23012	$ 294.30	82711270-541000-90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/23/2022	UNITED AIR FILTER COMPANY	MAINTENANCE STOCK - FILTERS	TN6697 - 24764	$ 1,663.26	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/04/2022	UNITED CHEMICAL & SUPPLY	FOOD SERVICE DEPT. SUPPLIES - PAPER FOOD BASKETS	TN6259 - 22911	$ 12,823.35	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/10/2022	UNITED CHEMICAL & SUPPLY	FOOD SERVICE DEPT. SUPPLIES - PAPER FOOD BASKETS	TN6392 - 23457	$ 10,207.39	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/17/2022	UNITED CHEMICAL & SUPPLY	FOOD SERVICE DEPT. SUPPLIES - PAPER FOOD BASKETS	TN6538 - 24120	$ 5,693.57	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/06/2022	UNITED WAY	PAYROLL RUN 1 - WARRANT 050622	244638	$ 844.50	100-245805	DISTRICT OFFICE	GENERAL FUND
05/20/2022	UNITED WAY	PAYROLL RUN 1 - WARRANT 052022	244945	$ 844.50	100-245805	DISTRICT OFFICE	GENERAL FUND
05/27/2022	UNIVERSAL MELODY ONLINE, LLC	MUSIC PROGRAM SUPPLIES / INSTRUMENTS - TUBA	245180	$ 7,973.00	54325387-541000-52014	HHI MIDDLE	CAPITAL FUND
05/23/2022	UNIVERSAL STEEL SUPPLY INC	ATHLETICS - STEEL PLATE / SIGN FOR LACROSSE FIELD (BOYS & GIRLS)	TN6714 - 24845	$ 691.57	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/13/2022	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	FIRST SEMESTER SUPPORT ON BOARDING READINESS ASSESSMENTS; SERVICES PROVIDED	244919	$ 37,500.00	20222401-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/20/2022	US AWARDS	ATHLETICS - VARSITY & JV LETTERS	TN6629 - 24510	$ 393.26	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	US AWARDS	ATHLETICS - SERVICE BARS FOR VARSITY LETTERS	TN6804 - 25158	$ 115.07	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	US AWARDS	ATHLETICS - VARSITY CHENILLE LETTERS	TN6836 - 25268	$ 262.84	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	USC MARKETPLACE	SC PARENT LEADERSHIP PARTNERS PROGRAM/TRAIN THE TRAINER REGISTRATION:7/11-12, 2022 (22/23 SY PREPAID EXP.)	TN6341 - 23259	$ 25.00	201-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/19/2022	USC MARKETPLACE	SC PARENT LEADERSHIP PARTNERS PROGRAM/TRAIN THE TRAINER EVENT REGISTRATION; 7/11-12 (22/23 SY PREPAID EXP.)	TN6595 - 24326	$ 25.00	100-1192	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/18/2022	USF TAMPA BAY EDUCATION	PROF. DEVELOP.- AP US GOVERNMENT TRAINING REGISTRATION;TAMPA, FL; DATES:7/10-14, 2022 (22/23 SY PREPAID EXP.)	TN6584 - 24285	$ 720.00	100-1192	HHI HIGH	GENERAL FUND
05/06/2022	USPS PO 4505210660	POSTAGE FOR PACKAGE SENT TO KENYA - "IT'S A SMALL WORLD" GRANT PROJECT	TN6306 - 23107	$ 92.25	82711383-541000-90003	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
05/12/2022	USPS PO 4505210660	POSTAGE STAMPS	TN6443 - 23603	$ 1,160.00	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/18/2022	USPS PO 4505210660	POSTAGE STAMPS	TN6567 - 24221	$ 174.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	USPS PO 4508000663	POSTAGE STAMPS	TN6581 - 24276	$ 58.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/19/2022	USPS PO 4508000663	ADMIN/ POSTAGE STAMPS FOR SCHOOL WIDE MAILING	TN6607 - 24404	$ 464.00	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/06/2022	USPS PO 4539610755	POSTAGE STAMPS (FOR PARENT MAILING)	TN6311 - 23134	$ 464.00	10011387-541000	HHI MIDDLE	GENERAL FUND
05/11/2022	USPS PO 4539610755	POSTAGE FOR CERTIFIED LETTER MAILING	TN6416 - 23524	$ 7.38	10023362-541000	HHI ELEMENTARY	GENERAL FUND
05/19/2022	USPS PO 4539610755	POSTAGE FOR CERTIFIED LETTER MAILING	TN6597 - 24331	$ 7.60	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	USPS PO 4539610755	POSTAGE CERTIFIED LETTER MAILING	TN6733 - 24909	$ 7.38	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	USPS PO 4539610755	POSTAGE FOR PARENT LETTER MAILED	TN6785 - 25081	$ 3.72	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/26/2022	USPS PO 4539610755	POSTAGE STAMPS	TN6793 - 25114	$ 174.00	10021287-541000	HHI MIDDLE	GENERAL FUND
05/27/2022	USPS PO 4539610755	POSTAGE FOR PARENT MAILING	TN6816 - 25198	$ 9.05	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/30/2022	USPS PO 4577050739	POSTAGE - MAILING OF STUDENT FINAL CORRESPONDENCE - SPED	TN6880 - 25423	$ 42.60	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/19/2022	USPS.COM POSTAL STORE	POSTAGE STAMPS	TN6595 - 24324	$ 118.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/20/2022	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 052022	244946	$ 53,151.76	100-245467	DISTRICT OFFICE	GENERAL FUND
05/04/2022	VENTURE INC OF BEAUFORT	PINESTRAW FOR GROUNDS / TREE BASE COVER	TN6241 - 22826	$ 11.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	VENTURE INC OF BEAUFORT	W/O 333334-02 HAMMER FOR VEHICLE #8100-90	244688	$ 33.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/06/2022	VENTURE INC OF BEAUFORT	W/O 332108-34 REPAIR TOILET FLUSH VALVE	244688	$ 10.59	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/2022	VENTURE INC OF BEAUFORT	W/O 331284-35 REPAIR STAGE FLOORING	244688	$ 12.26	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/2022	VENTURE INC OF BEAUFORT	W/O 333245-39 REPAIR LEAKING SINK	244688	$ 3.60	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/06/2022	VENTURE INC OF BEAUFORT	W/O 333184-40 POWERWASH PLAYGROUND	244688	$ 20.64	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/06/2022	VENTURE INC OF BEAUFORT	W/O 331508-90 SET UP GYM FOR PROM	244688	$ 42.39	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/13/2022	VENTURE INC OF BEAUFORT	W/O 333365 PURCHASED CHAINS FOR POLE SAW	244838	$ 74.18	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	VENTURE INC OF BEAUFORT	W/O 333714 REFILL PROPANE TANK	244838	$ 34.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	VENTURE INC OF BEAUFORT	W/O 332755 REPAIR IRRIGATION WATER LINE	244838	$ 21.19	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
05/13/2022	VENTURE INC OF BEAUFORT	W/O 333434-81 INSTALL NEW HOT WATER HEATER	244838	$ 58.26	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/13/2022	VENTURE INC OF BEAUFORT	W/O 333303-90 HUNG PICTURES IN NEW AD OFFICE	244838	$ 33.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/13/2022	VENTURE INC OF BEAUFORT	W/O 333477-90 REPLACE ROPE & CLIPS ON FLAG POLE	244838	$ 43.83	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/13/2022	VENTURE INC OF BEAUFORT	VISUAL ART PROJECT SUPPLIES - CLAY POTS	TN6469 - 23852	$ 72.49	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	VENTURE INC OF BEAUFORT	SCHOOL GARDEN SUPPLIES - PAINTER'S TAPE & GARDEN STAKES	TN6483 - 23861	$ 84.25	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	VENTURE INC OF BEAUFORT	W/O 334280-39 PUT SNAKE STOPPER IN SHED	244990	$ 38.14	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	VENTURE INC OF BEAUFORT	W/O 334342-39 REPAIRED LIGHTING IN MEDIA CENTER	244990	$ 86.23	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/20/2022	VENTURE INC OF BEAUFORT	W/O 333949-80 POWERWASH BUILDING ENTRANCE	244990	$ 28.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
05/20/2022	VENTURE INC OF BEAUFORT	W/O 334211-90 REPAIR IRRIGATION PUMP	244990	$ 5.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/20/2022	VENTURE INC OF BEAUFORT	W/O 334211-90 REPAIR IRRIGATION SYSTEM	244990	$ 23.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/20/2022	VENTURE INC OF BEAUFORT	W/O 334592-90 REPAIR PIPE (IRRIGATION)	244990	$ 28.58	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/20/2022	VENTURE INC OF BEAUFORT	W/O 334211-90 REPAIRED IRRIGATION PUMP	244989	$ 69.92	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/25/2022	VENTURE INC OF BEAUFORT	VISUAL ARTS CLAY POT PROJECT - PLANTS	TN6780 - 25060	$ 43.38	70395400-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	VENTURE INC OF BEAUFORT	W/O 333365-02 CHAINS FOR POLE SAWS	245102	$ 66.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	VENTURE INC OF BEAUFORT	W/O 334745-05 REPAIR WINDOW PANE	245102	$ 5.29	10025405-541001	KING STREET	GENERAL FUND
05/27/2022	VENTURE INC OF BEAUFORT	W/O 333954-34 HANG PICTURES	245102	$ 7.19	10025434-541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/2022	VENTURE INC OF BEAUFORT	W/O 335164-94 POWERWASH BLEACHERS	245102	$ 48.21	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 48.02	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 1,365.04	10021101-534000	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 48.02	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 10.05	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 283.13	10023101-544500	DISTRICT OFFICE	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 48.07	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 96.14	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 15,077.63	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 48.07	10026401-534000	DISTRICT OFFICE	GENERAL FUND
05/02/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING - ACCT.#723395708-00001; SERVICES 2/24-3/23, 2022	TN6197 - 22648	$ 96.14	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/06/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY WI-FI SERVICES - STATEMENT DATE 3/23/22	244772	$ 3,276.84	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/06/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY WI-FI SERVICES - STATEMENT DATE 3/23/22	244772	$ 5,258.31	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/06/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY WI-FI SERVICES - STATEMENT DATE 3/23/22	244772	$ 3,276.84	80811401-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 48.07	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 1,434.05	10021101-534000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 283.01	10023101-544500	DISTRICT OFFICE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 48.07	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 96.14	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 13,103.09	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 48.07	10026401-534000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	VERIZON WIRELESS SERVICE LLC	MONTHLY COMBINED SMARTPHONE & CELL PHONE BILLING; SERVICES 3/24-4/23, 2022	TN6509 - 23974	$ 96.14	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT. #0842349188-00046, SERVICES 11/26-12/25, 2021	245183	$ 793.17	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT. #0842349188-00046, SERVICES 10/26-11/25, 2021	245184	$ 793.17	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#0842349188-00046, SERVICES 9/28-10/25, 2021	245182	$ 793.17	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#0842349188-00046, SERVICES 9/28-10/25, 2021	245182	$ 793.17	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT. #0842349188-00046, SERVICES 10/26-11/25, 2021	245184	$ 793.17	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT. #0842349188-00046, SERVICES 11/26-12/25, 2021	245183	$ 793.17	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT. #0842349188-00046, SERVICES 11/26-12/25, 2021	245183	$ 793.18	80811401-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT. #0842349188-00046, SERVICES 10/26-11/25, 2021	245184	$ 793.18	80811401-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/27/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#0842349188-00046, SERVICES 9/28-10/25, 2021	245182	$ 793.18	80811401-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/03/2022	VEXROBOTICS	INSTRUCTIONAL MATERIALS - VEX CLASSROOM BUNDLE, CARTS, GAME KIT & HEX NUTS	TN6240 - 22821	$ 9,988.23	70963745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	VEXROBOTICS	CTE/PLTW INSTRUCTIONAL SUPPLIES FOR ROBOTICS COURSE- BLMS - (IQ COMPETITION KITS)	TN6532 - 24090	$ 2,181.25	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/19/2022	VEXROBOTICS	ROBOTICS - SUMMER CAMP SUPPLIES - FIELD & GAME ELEMENT KITS	TN6602 - 24352	$ 309.65	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	VH STORESMART	TAKE HOME STUDENT POLY FOLDERS, SPANISH & ENGLISH	TN6601 - 24349	$ 1,794.00	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/19/2022	VIRCO INC.	ALT / FLEXIBLE SEATING - ROCKER CHAIRS	TN6590 - 24302	$ 1,673.45	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	VOYAGER SOPRIS LEARNING INC	VOLCABULARY A-Z LEARING	TN6451 - 23651	$ 120.84	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
05/26/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES- CHROMOSOME MAPS, DICHOTOMOUS KEY KITS, TUBING, MEMBRANE KITS, ETC.	TN6812 - 25192	$ 977.50	10011496-541000	HHI HIGH	GENERAL FUND
05/27/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE LAB SUPPLIES - DISSECTION SPECIMENS	TN6843 - 25290	$ 397.77	10011496-541000	HHI HIGH	GENERAL FUND
05/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES / EQUIPMENT - CRIME SCENE BARRIER TAPE	TN6881 - 25434	$ 53.10	10011496-541000	HHI HIGH	GENERAL FUND
05/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES - DRUG & POISON ANALYSIS KIT	TN6881 - 25428	$ 288.36	10011496-541000	HHI HIGH	GENERAL FUND
05/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES / EQUIPMENT - FORENSIC CHEMISTRY OF DOCUMENT KITS	TN6881 - 25426	$ 306.38	10011496-541000	HHI HIGH	GENERAL FUND
05/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES / EQUIPMENT - FORENSIC ANALYSIS GLASS LAB	TN6881 - 25424	$ 400.80	10011496-541000	HHI HIGH	GENERAL FUND

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05/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES / EQUIPMENT - POPULATION SAMPLING KITS & FOOD CHEMISTRY MODEL SETS	TN6881 - 25435	$ 629.25	10011496-541000	HHI HIGH	GENERAL FUND
05/30/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE SUPPLIES / EQUIPMENT - FOOD CHEMISTRY MODEL SETS & DISSECTION SPECIMENS	TN6881 - 25431	$ 851.21	10011496-541000	HHI HIGH	GENERAL FUND
05/10/2022	W L COLLINS CORP	SPORTS MEDICINE CLASSROOM MATERIALS - PREWRAP	TN6397 - 23477	$ 88.56	32911597-541000	MAY RIVER HIGH	EIA FUND
05/05/2022	WALGREENS #6597	TEACHER APPRECIATION - PHOTOGRAPHS (PRINT SERVICES)	TN6282 - 23007	$ 34.34	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WAL-MART #0728	PARENT LITERACY NIGHT - TEA, PLASTIC CUTLERY, CUPS & NAPKINS	TN6284 - 23016	$ 36.75	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/06/2022	WAL-MART #0728	ART GALLERY OPEN HOUSE - STUDENT PARTICPATION REWARD - ICE CREAM W/ TOPPINGS	TN6311 - 23135	$ 63.03	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	WAL-MART #0728	SPED - INGREDIENTS FOR LIFE SKILLS CLASS INSTRUCTIONAL LAB	TN6371 - 23386	$ 58.16	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	WAL-MART #0728	CLASSROOM SUPPLIES - STORAGE CONTAINERS / LATCH TOTES	TN6475 - 23775	$ 48.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/13/2022	WAL-MART #0728	UNIFORM CLOTHING FOR STUDENT IN NEED	TN6470 - 23856	$ 67.68	70962800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	WAL-MART #0728	LITERACY - I-READY TESTING REWARD FOR STUDENTS - ICE CREAM SANDWICHES	TN6531 - 24084	$ 28.16	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	WAL-MART #0728	ZIP LOCK BAGS	TN6594 - 24321	$ 9.20	10011387-541000	HHI MIDDLE	GENERAL FUND
05/20/2022	WAL-MART #0728	SPED - INGREDIENTS FOR LIFE SKILLS CLASS INSTRUCTIONAL LAB	TN6652 - 24591	$ 73.42	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	WAL-MART #0728	GRADUATION VOLUNTEERS - SNACKS & BOTTLED WATER	TN6719 - 24866	$ 70.70	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	WAL-MART #0728	SPED - INGREDIENTS FOR LIFE SKILLS CLASSROOM INSTRUCTIONAL LAB	TN6781 - 25062	$ 47.37	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	WAL-MART #1383	TESTING SUPPLIES - STUDENT SNACKS	TN6208 - 22724	$ 146.88	10022454-569000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/02/2022	WAL-MART #1383	TEACHER APPRECIATION - JUICE & CANDY	TN6176 - 22549	$ 58.78	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	WAL-MART #1383	PROM SUPPLIES - FOOD ITEMS FOR EVENT	TN6193 - 22619	$ 109.68	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	WAL-MART #1383	COOSA ELEMENTARY TEACHER APPRECIATION - FOOD ITEMS (CULINARY DEPT. PREPARED LUNCH)	TN6228 - 22785	$ 670.27	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	WAL-MART #1383	FFA BANQUET - FOOD ITEMS (CULINARY DEPT. PREPARED MEAL)	TN6228 - 22787	$ 523.23	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	WAL-MART #1383	TEACHER APPRECIATION - ICE CREAM TREAT ITEMS	TN6262 - 22924	$ 97.14	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WAL-MART #1383	TEACHER APPRECIATION MEAL - FOOD ITEMS	TN6290 - 23041	$ 934.68	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	WAL-MART #1383	TEACHER APPRECIATION - BOTTLED WATER & SODA	TN6317 - 23156	$ 35.04	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	WAL-MART #1383	LIM / FIRST FRIDAY EVENT 5/6/22 - REFRESHMENTS / FRUIT	TN6341 - 23257	$ 54.29	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
05/12/2022	WAL-MART #1383	PRE-K GRADUATION SUPPLIES - JUICE BOXES	TN6443 - 23607	$ 18.56	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/12/2022	WAL-MART #1383	COURIER UNIFORM CLOTHING ITEMS - SHIRTS & SHORTS	TN6439 - 23593	$ 179.92	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/12/2022	WAL-MART #1383	TESTING SUPPLIES - MINTS	TN6443 - 23607	$ 23.84	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTONAL LAB	TN6536 - 24102	$ 105.36	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
05/18/2022	WAL-MART #1383	ADMIN MEETING SUPPLIES - SNACKS & DRINKS	TN6578 - 24262	$ 283.95	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
05/19/2022	WAL-MART #1383	COMMUNITY FUN DAY SUPPLIES - RIBBON	TN6617 - 24449	$ 23.43	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/19/2022	WAL-MART #1383	SENIOR BREAKFAST ITEMS	TN6603 - 24377	$ 56.82	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WAL-MART #1383	PRE-K & KINDER EOY CELEBRATION - CUPCAKES & JUICE BOXES	TN6734 - 24912	$ 76.32	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WAL-MART #1383	7TH GRADE FIELD DAY SUPPLIES - TIE DYE KITS	TN6746 - 24948	$ 57.05	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	WAL-MART #1383	4TH GRADE EOY CELEBRATION - STUDENT ICE CREAM TREATS	TN6844 - 25296	$ 157.68	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	WAL-MART #1383	PROF. DEVELOP. MEETING 5/31/22 - BREAKFAST & SNACK ITEMS	TN6870 - 25396	$ 207.04	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	WAL-MART #2832	TEACHER APPRECIATION WEEK - GIFT BAGS	TN6201 - 22662	$ 17.58	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	WAL-MART #6395	SOCIAL WORKER SUPPLIES - BACKPACKS, PENS, UNIFORM SHIRTS & HYGIENE ITEMS	TN6199 - 22653	$ 108.37	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	WAL-MART #6395	TEACHER APPRECIATION WEEK - ICE CREAM SOCIAL (ICE CREAM, TOPPINGS & BOWLS)	TN6201 - 22676	$ 196.10	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/2022	WAL-MART #6395	TEACHER APPRECIATION WEEK - BLUE RIBBON	TN6201 - 22664	$ 8.38	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	WAL-MART #6395	TEACHER APPRECIATION BREAKFAST - DRINKS	TN6213 - 22740	$ 50.20	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/2022	WAL-MART #6395	TEACHER APPRECIATION - BOWLS, PLATES & PLASTIC CUTLERY	TN6246 - 22845	$ 75.09	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WAL-MART #6395	ADMIN/ REFRESHMENTS FOR PLC PROF. DEVELOP. 5/4/22 - ICE CREAM, FRUIT & TOPPINGS	TN6300 - 23094	$ 118.68	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
05/06/2022	WAL-MART #6395	STUDENT TESTING - PEPPERMINTS	TN6331 - 23208	$ 18.56	84411389-541000	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
05/10/2022	WAL-MART #6395	JR. SCHOLAR CELEBRATION SUPPLIES - PLATES, NAPKINS & TABLE COVERS	TN6388 - 23441	$ 29.49	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	WAL-MART #6395	FIELD DAY - ICE POPS & BEACH BALLS	TN6515 - 24014	$ 17.25	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	WAL-MART #6395	GRADUATIONS & NJHS CEREMONY - CANDLES	TN6535 - 24098	$ 6.21	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	WAL-MART #6395	AIR PUMP	TN6649 - 24579	$ 29.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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05/20/2022	WAL-MART #6395	MAY DAY/ SCHOOLWIDE SUPPLIES FOR INTERNATIONAL DAY 5/20/22 - COCONUT OIL	TN6642 - 24556	$ 13.44	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	WAL-MART #6395	MAY DAY/ SCHOOLWIDE SUPPLIES FOR INTERNATIONAL DAY 5/20/22 - BUNS FOR COOKOUT	TN6642 - 24551	$ 42.24	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	WAL-MART #6395	GRADUATION RECEPTION SUPPLIES - GROCERY & FOOD ITEMS	TN6719 - 24874	$ 98.41	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	WAL-MART #6395	ADMIN/ POPSICLES FOR STUDENTS W/ PERFECT TESTING ATTENDANCE	TN6769 - 25022	$ 7.71	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/25/2022	WAL-MART #6395	ADMIN/ POPSICLES FOR STUDENTS W/ PERFECT TESTING ATTENDANCE	TN6769 - 25020	$ 10.28	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/25/2022	WAL-MART #6395	ADMIN/ SUPPLIES FOR CHARACTER STUDENT OF THE MONTH RECOGNITION - ICE CREAM SOCIAL	TN6769 - 25024	$ 55.02	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/26/2022	WAL-MART #6395	ADMIN/ BREAKFAST / REFRESHMENTS FOR 5TH GRADE PARENTS 5/26/22; MOVING UP CELEBRATION	TN6803 - 25141	$ 17.88	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/02/2022	WAL-MART #7181	FACULTY & STAFF SNACKS - CANDY & DRINKS	TN6189 - 22591	$ 120.86	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	WAL-MART #7181	QUIZBOWL EVENT SUPPLIES - GAMES	TN6229 - 22790	$ 158.32	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/03/2022	WAL-MART #7181	QUIZBOWL EVENT SUPPLIES - SNACKS & DRINKS	TN6229 - 22790	$ 56.90	20118838-569911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/03/2022	WAL-MART #7181	QUIZBOWL EVENT SUPPLIES - GAMES, SNACKS & DRINKS	TN6229 - 22790	$ 243.92	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	WAL-MART #7181	TEACHER APPRECIATION WEEK - ROOTBEER FLOAT ITEMS	TN6357 - 23327	$ 74.71	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	WAL-MART #7181	TEACHER INCENTIVES - BEACH TOWELS, REUSABLE WATER BOTTLES, FRISBEES & JOURNALS	TN6404 - 23489	$ 160.40	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	WAL-MART #7181	GROCERY ITEMS FOR UNIFIED CHAMPIONS END OF YEAR MEAL / SPED	TN6460 - 23824	$ 208.70	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	WAL-MART #7181	CAREER DAY SUPPLIES- PLASTIC CUPS, CUTLERY, NAPKINS & BREAKFAST ITEMS	TN6546 - 24135	$ 120.67	10019039-541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/18/2022	WAL-MART #7181	DANCE/CHORUS/STEAM NIGHT MATERIALS - CUPS, PLASTIC CUTLERY/SERVERS, NAPKINS, BOTTLED WATER & SNACKS	TN6571 - 24242	$ 26.54	20118881-569911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
05/18/2022	WAL-MART #7181	DANCE/CHORUS/STEAM NIGHT MATERIALS - CUPS, PLASTIC CUTLERY/SERVERS, NAPKINS, BOTTLED WATER & SNACKS	TN6571 - 24242	$ 184.28	70811100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	WAL-MART #7181	ARTS, DRAMA & BAND PERFORMANCE - CUPCAKES, PUNCH, CUPS, UTENSILS, ETC.	TN6610 - 24421	$ 271.48	70853400-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	WAL-MART #7181	FIELD DAY SUPPLIES - BALLOONS, CUPS, PLATES, NAPKINS, SPONGES, ETC.	TN6641 - 24547	$ 222.42	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WAL-MART #7181	5TH GRADE PROMOTION - BALLOONS	TN6747 - 24950	$ 15.90	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	WALMART.COM	REFUND - JROTC CEREMONY - SHADOW BOX FRAMES / RIBBON DISPLAYS; NOT AVAIL. REF. TN 6677-25529	TN6677 - 24690	$ (50.20)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
05/13/2022	WALMART.COM	JROTC CEREMONY - SHADOW BOX FRAMES / RIBBON DISPLAYS; NOT AVAIL. REF. REFUND TN 6677-24690	TN6677 - 25529	$ 50.20	10023390-541000	BEAUFORT HIGH	GENERAL FUND
05/13/2022	WALMART.COM	REFUND - JROTC CEREMONY - SHADOW BOX FRAMES / RIBBON DISPLAYS; PARTIAL NOT AVAIL. REF. TN 6460-23692	TN6460 - 23826	$ (50.20)	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WALMART.COM AA	SPRING CARNIVAL SUPPLIES - INFLATABLE POOLS	TN6279 - 22976	$ 105.84	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WALMART.COM AA	TEACHER APPRECATION BREAKFAST ITEMS - JUICE & DONUTS	TN6290 - 23046	$ 45.87	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	WALMART.COM AA	EOY - STORAGE BOXES	TN6379 - 23405	$ 20.54	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/2022	WALMART.COM AA	BINS FOR BAND STORAGE NEEDS	TN6398 - 23478	$ 98.37	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/2022	WALMART.COM AA	SMOOTHIE WELLNESS STATION SUPPLIES - FRUIT & BOTTLED WATER	TN6390 - 23449	$ 116.66	83211492-541000	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
05/11/2022	WALMART.COM AA	MONTHLY DESK PAD PLANNER	TN6413 - 23518	$ 12.61	10011387-541000	HHI MIDDLE	GENERAL FUND
05/11/2022	WALMART.COM AA	WEEKLY/MONTHLY CALENDAR, PENS & MARKERS	TN6413 - 23516	$ 15.76	10011387-541000	HHI MIDDLE	GENERAL FUND
05/11/2022	WALMART.COM AA	WEEKLY/MONTHLY CALENDAR, PENS & MARKERS	TN6413 - 23516	$ 10.43	10023387-541000	HHI MIDDLE	GENERAL FUND
05/11/2022	WALMART.COM AA	SIC SPRING TITLE 1 MTG. & GRADE LEVEL FIELD DAY SUPPLIES- CHIPS, NAPKINS, BOTTLED WATER & POPSICLES	TN6433 - 23578	$ 53.30	20118880-569911-90003	BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL
05/11/2022	WALMART.COM AA	SIC SPRING TITLE 1 MTG. & GRADE LEVEL FIELD DAY SUPPLIES- CHIPS, NAPKINS, BOTTLED WATER & POPSICLES	TN6433 - 23578	$ 75.63	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	WALMART.COM AA	5TH GRADE BRAVO SUPPLIES- HOOKS, SUSHI FISH BALL, KITCHEN ACCESSORIES, CURTAIN ROD, TABLECLOTH, ETC.	TN6406 - 23498	$ 97.50	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/11/2022	WALMART.COM AA	5TH GRADE BRAVO SUPPLIES - PICTURE FRAME SETS & "HOW TO WRITE HIRAGANA" WORKBOOK	TN6406 - 23491	$ 148.17	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/12/2022	WALMART.COM AA	EOY - STORAGE BOXES & PACKING TAPE; ONE BOX RECVD DAMAGED; REF. REFUND TN 6447-23758	TN6447 - 23620	$ 90.95	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/12/2022	WALMART.COM AA	JROTC CEREMONY - SHADOW BOX FRAMES / RIBBON DISPLAYS; PARTIAL NOT AVAIL. REF. REFUND TN 6460-23826	TN6460 - 23692	$ 90.44	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	WALMART.COM AA	EOC / MATH DEPT. BOOT CAMP SUPPLIES - SNACKS & DECORATIONS	TN6456 - 23672	$ 153.73	70921430-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/12/2022	WALMART.COM AA	5TH GRADE BRAVO SUPPLIES - SHOWER CURTAIN	TN6440 - 23595	$ 33.91	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/13/2022	WALMART.COM AA	REFUND - ONE STORAGE BOX RECVD DAMAGED; REF. TN 6447-23620	TN6447 - 23758	$ (2.34)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	WALMART.COM AA	REFUND - ONE STORAGE BOX RECVD DAMAGED; REF. TN 6662-25461	TN6662 - 24622	$ (2.34)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	WALMART.COM AA	EOY - STORAGE BOX; RECVD DAMAGED; REF. FULL REFUND TN 6662-24622	TN6662 - 25461	$ 2.34	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/2022	WALMART.COM AA	PE / FIELD DAY SUPPLIES - STACKING CUPS, BASKETBALLS & POWERADE DRINKS	TN6473 - 23772	$ 38.18	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	WALMART.COM AA	RETIREMENT GIFTS - ROCKING CHAIRS	TN6460 - 23825	$ 205.64	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	WALMART.COM AA	EOY SUPPLIES - MOVING / STORAGE BOXES	TN6492 - 23883	$ 30.86	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/17/2022	WALMART.COM AA	ADMIN. / OFFICE- END OF YEAR SUPPLIES- MOVING/STORAGE BOXES; REF. TN 6492-23882 FOR DEL. FEE CHARGE	TN6526 - 24050	$ 38.21	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/17/2022	WALMART.COM AA	ADMIN. / OFFICE- END OF YEAR SUPPLIES- MOVING/STORAGE BOXES; REF. TN 6492-23886 FOR DEL. FEE CHARGE	TN6526 - 24051	$ 48.20	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/17/2022	WALMART.COM AA	ADMIN. / OFFICE- END OF YEAR SUPPLIES- MOVING/STORAGE BOXES; REF. TN 6492-23885 FOR DEL. FEE CHARGE	TN6526 - 24052	$ 48.84	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/17/2022	WALMART.COM AA	ADMIN. / OFFICE - END OF YEAR SUPPLIES - STORAGE BOXES	TN6526 - 24054	$ 259.17	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/18/2022	WALMART.COM AA	REFUND - OFFICE CHAIR; ITEM NOT AVAIL./ NEVER SHIPPED; REF. ORIG. CHARGE TN 4313-15489	TN6562 - 24193	$ (331.50)	10021101-541000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	WALMART.COM AA	REFUND - DELIVERY CHARGE ERRORS; REF. TN 6526-24050, 24051, 24052 & TN 6492-23882, 23885, 23886	TN6627 - 24472	$ (48.90)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/23/2022	WALMART.COM AA	REFUND - 7TH GRADE FIELD TRIP SNACKS NOT RECEIVED; REF. ORIG. CHARGE TN 6717-24853 (PARTIAL)	TN6717 - 24856	$ (55.92)	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	WALMART.COM AA	7TH GRADE STUDENT FIELD TRIP SUPPLIES - CREW SOCKS	TN6717 - 24852	$ 39.69	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	WALMART.COM AA	7TH GRADE FIELD TRIP SUPPLIES - SNACKS, PLAYING / MATCH CARDS & HAIR TIES; REF. REFUND TN 6717-24856	TN6717 - 24853	$ 166.83	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/2022	WALMART.COM AA	SPED - EOY CELEBRATION PICNIC FOOD ITEMS (HOT DOGS & BURGERS)	TN6688 - 24735	$ 40.10	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WALMART.COM AA	SHADOW BOX FRAMES FOR AFJROTC RIBBON DISPLAYS	TN6740 - 24928	$ 30.15	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	WALMART.COM AA	SPECIAL OLYMPICS EVENT SUPPLIES - T-SHIRTS, TIE DYE KITS, ZIPLOCK BAGS, BUBBLE MAKER & BATTERIES	TN6772 - 25039	$ 117.25	70851680-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	WALMART.COM AA	FACULTY & STAFF EOY MEETING - DRINKS	TN6824 - 25229	$ 85.04	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/30/2022	WALMART.COM AA	SHADOW BOXES FOR AFJROTC RIBBON DISPLAYS	TN6870 - 25402	$ 20.10	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	WALMART.COM AW	DELIVERY CHARGE FOR EOY MOVING / STORAGE BOXES; REF. TN 6526-24052; REF. REFUND TN 6627-24472	TN6492 - 23885	$ 7.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/16/2022	WALMART.COM AW	DELIVERY CHARGE FOR EOY MOVING / STORAGE BOXES; REF. TN 6526-24050; REF. REFUND TN 6627-24472	TN6492 - 23882	$ 7.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/16/2022	WALMART.COM AY	DELIVERY CHARGE FOR EOY MOVING / STORAGE BOXES; REF. TN 6526-24051; REF. REFUND TN 6627-24472	TN6492 - 23886	$ 7.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 346.61	10025401-532900	DISTRICT OFFICE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 377.98	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 64.79	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 61.70	10025409-532900	RIGHT CHOICES	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 389.63	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 464.88	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 406.37	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 595.37	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 77.25	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 381.90	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 275.39	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 574.97	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 358.31	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 571.56	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 396.52	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 622.05	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 595.37	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 732.42	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 727.82	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 624.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 381.73	10025462-532900	HHI ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 894.15	10025462-532900	HHI ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 651.28	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 1,285.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 358.31	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 911.95	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 77.25	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 773.99	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 263.47	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 489.07	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 809.60	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 30 YARD ROLL OFF WASTE REMOVAL SERVICES	TN6448 - 23624	$ 263.47	10025487-532900	HHI MIDDLE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025487-532900	HHI MIDDLE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025488-532900	HE MCCRACKEN MIDDLE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 996.03	10025490-532900	BEAUFORT HIGH	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 773.99	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 1,159.36	10025496-532900	HHI HIGH	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 894.15	10025497-532900	MAY RIVER HIGH	GENERAL FUND
05/12/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE & RECYCLING SERVICES - MARCH 2022	TN6448 - 23634	$ 803.22	10025498-532900	BLUFFTON HIGH	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 367.40	10025401-532900	DISTRICT OFFICE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 531.27	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 68.67	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 65.40	10025409-532900	RIGHT CHOICES	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 407.56	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 487.31	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 430.75	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 77.25	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 631.09	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 268.51	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 404.81	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 291.91	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 77.25	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 374.35	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 600.40	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 659.37	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 263.47	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 631.09	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 766.03	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 263.47	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 656.62	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 285.80	10025462-532900	HHI ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 936.89	10025462-532900	HHI ELEMENTARY	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 293.58	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 684.90	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 1,352.15	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 374.35	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 251.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 955.75	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 299.29	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 391.66	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 820.43	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 518.41	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 858.18	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 263.47	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025487-532900	HHI MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 263.47	10025488-532900	HE MCCRACKEN MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025488-532900	HE MCCRACKEN MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 1,055.79	10025490-532900	BEAUFORT HIGH	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 820.43	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 - 30 YARD ROLL OFF WASTE SERVICES - (ONE INV. MARCH; BAL. FOR APRIL 2022)	TN6557 - 24175	$ 263.47	10025496-532900	HHI HIGH	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 1,223.47	10025496-532900	HHI HIGH	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 936.89	10025497-532900	MAY RIVER HIGH	GENERAL FUND
05/18/2022	WASTE PRO - 900 CORPORATE	IFB# 21-016 FRONTLOAD WASTE REMOVAL SERVICES - APRIL 2022	TN6557 - 24173	$ 845.96	10025498-532900	BLUFFTON HIGH	GENERAL FUND
05/06/2022	WASTE PRO OF SOUTH CAROLINA	ROLLOFF DELIVERY CHARGE- WASTE CONTAINER - RCES	244774	$ 77.25	10025434-532900	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/2022	WASTE PRO OF SOUTH CAROLINA	IFB# 21-016 - 0 YD. ROLLOFF HAUL & DISPOSAL WASTE FEES	244774	$ 263.51	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/2022	WASTE PRO OF SOUTH CAROLINA	IFB# 21-016 - 0 YD. ROLLOFF HAUL & DISPOSAL WASTE FEES	244774	$ 525.78	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
05/06/2022	WASTE PRO OF SOUTH CAROLINA	IFB# 21-016 - 0 YD. ROLLOFF HAUL & DISPOSAL WASTE FEES	244774	$ 361.92	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
05/06/2022	WASTE PRO OF SOUTH CAROLINA	IFB# 21-016 - 0 YD. ROLLOFF HAUL & DISPOSAL WASTE FEES	244774	$ 361.92	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
05/05/2022	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER - BOTTLED WATER DELIVERY	TN6278 - 22973	$ 37.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
05/10/2022	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL	TN6395 - 23471	$ 16.94	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/2022	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER - BOTTLED WATER DELIVERY	TN6395 - 23471	$ 124.76	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/26/2022	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL	TN6795 - 25116	$ 7.94	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/26/2022	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER - BOTTLED WATER DELIVERY	TN6795 - 25116	$ 6.80	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/04/2022	WAVE - DREAM AND TREASURE	SPORTS BANQUET DECORATIONS - BALLOON ARCH, CENTERPIECES, CHAIRS, DRAPES & MARQUEE LETTER RENTALS	TN6255 - 22894	$ 2,350.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WAVE - DREAM AND TREASURE	GUIDANCE / COLLEGE DECISION DAY SUPPLIES - MARQUEE LETTER RENTAL; BALLOONS & ARCH FOR STAGE	TN6730 - 24900	$ 550.00	10021294-532500	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/2022	WAVE - DREAM AND TREASURE	GUIDANCE / COLLEGE DECISION DAY SUPPLIES - MARQUEE LETTER RENTAL; BALLOONS & ARCH FOR STAGE	TN6730 - 24900	$ 400.00	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/2022	WENGER CORPORATION	W/O 334639 - WHEEL REPLACEMENT ON ACOUSTICAL SHELL DOLLY - CASTER, BOLTS & NUTS - BHS	TN6527 - 24066	$ 42.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
05/18/2022	WENGER CORPORATION	BAND - TUBA & SOUSAPHONE RACK	TN6580 - 24274	$ 1,432.46	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
05/06/2022	WEST FLORENCE HIGH SCHOOL	AAAA BOYS GOLF LOWER STATE QUALIFIER - ENTRY FEE - HHIHS	244775	$ 250.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	WEST FLORENCE HIGH SCHOOL	BLHS VS WEST FLORENCE HS - 5/4/22 GATE SHARE	244923	$ 257.35	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/20/2022	WEST INTERACTIVE SERVICES CORPORATION	R-WEB HOSTING SERVICES - SHARP SCHOOL RENEWAL FOR 21/22 SY; SEMESTER 2 (1/1-7/1, 2022)	245051	$ 18,364.50	10026601-534500-90263	DISTRICT OFFICE	GENERAL FUND
05/19/2022	WEST MUSIC	MUSIC PROGRAM SUPPLIES - RECORDERS & MALLETS	TN6587 - 24293	$ 917.05	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/13/2022	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	BCHS MARWIN KLINE INVITATIONAL 2022 - ENTRY FEE	244924	$ 180.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/13/2022	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	BCHS PRE SEASON BOYS/GIRLS SOCCER - ENTRY FEE	244924	$ 300.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
05/06/2022	WILLIAM V MAC GILL & CO	NURSE SUPPLIES - BANDAGES, GAUZE, COTTON BALLS, COTTON APPLICATORS, OTC MEDS, ARM SLINGS, CUPS, ETC.	TN6308 - 23112	$ 426.46	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
05/17/2022	WILLY TEES	ORCHESTRA & CHOIR CAROWINDS MUSIC PERFORMANCE TRIP - 5/26/22 - T-SHIRTS	TN6544 - 24133	$ 236.92	70891100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	WILLY TEES	ORCHESTRA & CHOIR CAROWINDS MUSIC PERFORMANCE TRIP - 5/26/22 - T-SHIRTS	TN6544 - 24133	$ 343.92	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/11/2022	WINGSTOP - 640 - MCOMMERC	PRINCIPAL & STUDENTS INTERACTIVE MEETING - LUNCH	TN6427 - 23559	$ 35.19	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/2022	WINTHROP UNIVERSITY	GRADUATION HONOR CORDS FOR TEACHER CADET STUDENTS	TN6508 - 23970	$ 81.45	10011490-541000	BEAUFORT HIGH	GENERAL FUND
05/16/2022	WINTHROP UNIVERSITY	GRADUATION HONOR CORDS FOR TEACHER CADET STUDENTS	TN6513 - 23993	$ 131.45	10011497-541000	MAY RIVER HIGH	GENERAL FUND
05/06/2022	WISCONSIN CENTER FOR EDUCATION	ESOL/PLANNING W/ THE WIDA ELD STANDARDS FRAMEWORK ONLINE WEBINAR REGISTRATION; DATES: 5/17-19, 2022	TN6314 - 23149	$ 200.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/09/2022	WISCONSIN CENTER FOR EDUCATION	ESOL / WORLD LANGUAGE - PD / WIDA WEBINAR REGISTRATION FEES; "INTERPRETING ACCESS FOR ELL SCORES..."	TN6349 - 23299	$ 18,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	WL TOURS AND LEASING LLC	MOTORCOACH TRANSPORTATION SERVICES - BLMS STUDENTS TO CAROWINDS 4/30/22	244777	$ 5,650.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WM SUPERCENTER #1383	BOE REFRESHMENT RESTOCK - DRINKS & SNACKS	TN6277 - 22970	$ 60.48	10023101-541000	DISTRICT OFFICE	GENERAL FUND
05/05/2022	WM SUPERCENTER #1383	ATHLETIC BANQUET SUPPLIES - PLATES; SCHOOL STORE ITEMS - CANDY	TN6295 - 23077	$ 68.58	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WM SUPERCENTER #1383	ATHLETIC BANQUET SUPPLIES - PLATES; SCHOOL STORE ITEMS - CANDY	TN6295 - 23077	$ 84.20	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WM SUPERCENTER #1383	TESTING SUPPLIES - SNACKS	TN6290 - 23050	$ 165.82	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	WM SUPERCENTER #1383	TEACHER & STAFF OF YEAR - FLOWERS & GIFT BAGS	TN6336 - 23228	$ 25.31	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	WM SUPERCENTER #1383	TEACHER APPRECIATION - MEAL SUPPLIES	TN6320 - 23178	$ 121.64	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	WM SUPERCENTER #1383	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN6456 - 23798	$ 28.78	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
05/16/2022	WM SUPERCENTER #1383	HR MEETING SUPPLIES - SNACKS, DRINKS, PAPER PLATES & CUPS	TN6485 - 23865	$ 12.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/16/2022	WM SUPERCENTER #1383	HR MEETING SUPPLIES - SNACKS, DRINKS, PAPER PLATES & CUPS	TN6485 - 23865	$ 86.63	10026401-569911	DISTRICT OFFICE	GENERAL FUND
05/16/2022	WM SUPERCENTER #1383	SEUSSICAL SCHOOL MUSICAL - FLOWERS	TN6519 - 24027	$ 20.92	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	WM SUPERCENTER #1383	TESTING SUPPLIES - BOTTLED WATER & SNACKS	TN6536 - 24101	$ 121.66	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	WM SUPERCENTER #1383	NURSES SUPPLIES - EYEWASH, BANDAIDS, OTC MEDS, WIPES, ETC.	TN6552 - 24151	$ 265.87	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
05/20/2022	WM SUPERCENTER #1383	COMMUNITY FUN DAY SUPPLIES - COOLERS	TN6653 - 24596	$ 224.59	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/20/2022	WM SUPERCENTER #1383	COMMUNITY FUN DAY 5/19/22 - BOTTLED WATER	TN6653 - 24595	$ 57.36	20118854-569911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/24/2022	WM SUPERCENTER #1383	8TH GRADE CELEBRATION - BREAKFAST ITEMS	TN6746 - 24947	$ 149.87	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WM SUPERCENTER #1383	PRE-K GRADUATION - CUPCAKES & JUICE BOXES	TN6726 - 24891	$ 73.58	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WM SUPERCENTER #1383	8TH GRADE GRADUATION - HELIUM TANK, DECORATIONS, MINTS & CONGRATS SIGNS	TN6742 - 24937	$ 175.06	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/25/2022	WM SUPERCENTER #1383	8TH GRADE MOVING UP CEREMONY - TABLECOVERS & CAKE	TN6772 - 25038	$ 133.42	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	WM SUPERCENTER #1383	STAFF MEETING - DRINKS	TN6867 - 25370	$ 24.54	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WM SUPERCENTER #2832	TEACHER APPRECIATION WEEK - ICE CREAM SOCIAL SUPPLIES (ICE CREAM & TOPPINGS)	TN6299 - 23088	$ 113.86	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WM SUPERCENTER #6395	NURSE SUPPLIES - CHILDREN'S MOTRIN	TN6283 - 23014	$ 12.57	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/2022	WM SUPERCENTER #6395	3RD GRADE/ SUPPLIES FOR SHRIMP BOAT / PARK FIELD TRIP 5/23/22 - NAPKINS & PLATES	TN6642 - 24553	$ 25.55	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	WM SUPERCENTER #6395	TABLECLOTHS	TN6638 - 24531	$ 5.24	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	WM SUPERCENTER #6395	ADMIN/ SUPPLIES FOR CHARACTER STUDENT OF THE MONTH RECOGNITION - ICE CREAM SOCIAL TOPPING	TN6803 - 25144	$ 4.47	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/02/2022	WM SUPERCENTER #7181	ICE POPS FOR FIELD DAY	TN6189 - 22590	$ 32.78	10011333-541000-13800	BEAUFORT ELEMENTARY	GENERAL FUND
05/05/2022	WM SUPERCENTER #7181	TEACHER APPRECIATION - CANDY	TN6282 - 23010	$ 43.92	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	WM SUPERCENTER #7181	TEACHER & STAFF OF THE YEAR - FLOWERS	TN6347 - 23290	$ 14.95	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/2022	WM SUPERCENTER #7181	STUDENT ACTIVITY SUPPLIES FOR ROBOTICS, CROSS OVER & CHORUS - SNACKS & BOTTLED WATER	TN6437 - 23734	$ 46.02	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	WM SUPERCENTER #7181	SCHOOL GARDEN ITEMS - SPRINKLERS & HOSES	TN6595 - 24323	$ 81.45	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/19/2022	WM SUPERCENTER #7181	FACULTY & STAFF APPRECIATION LUNCHEON SUPPLIES - PLATES & CUPS	TN6586 - 24291	$ 9.69	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/19/2022	WM SUPERCENTER #7181	EOY WATER DAY SUPPLIES - SMALL POOLS	TN6595 - 24323	$ 58.72	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/2022	WM SUPERCENTER #7181	EOY / MAP AWARDS SUPPLIES - BAGS	TN6641 - 24548	$ 4.16	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WM SUPERCENTER #7181	8TH GRADE CELEBRATION - BREAKFAST ITEMS / FRUIT	TN6746 - 24946	$ 47.61	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WM SUPERCENTER #7181	EOY RECOGNITION / MAP AWARD SUPPLIES - PINATAS, CANDY & BOTTLED WATER	TN6738 - 24920	$ 191.24	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WM SUPERCENTER #7181	EOY RECOGNITION / MAP AWARD SUPPLIES - PINATAS, CANDY & BOTTLED WATER	TN6738 - 24920	$ 21.44	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WM SUPERCENTER #7181	FIELD DAY SUPPLIES - STRAWS, STIRRERS, BATTERIES, BALLOONS, ROLLERS & DRINKS	TN6738 - 24923	$ 180.10	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	WM SUPERCENTER #7181	GRADUATION SUPPLIES / DECORATIONS - TASSLE GARLAND, STREAMERS, BANNERS, BALLOONS, ETC.	TN6811 - 25186	$ 184.01	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	WM SUPERCENTER #7181	EOY RECOGNITION / MAP AWARDS - CUPCAKES	TN6801 - 25139	$ 55.52	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/26/2022	WM SUPERCENTER #7181	GRADUATION RECEPTION REFRESHMENTS & SUPPLIES - CUPS, CUTLERY, JUICE & YOGURT	TN6804 - 25154	$ 67.35	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	WM SUPERCENTER #7181	STAFF PROF. DEVELOP. MEETING - ICE CREAM, BOTTLED WATER & SODA	TN6829 - 25241	$ 134.07	10022433-569911	BEAUFORT ELEMENTARY	GENERAL FUND
05/27/2022	WM SUPERCENTER #7181	TEACHER RECOGNITION - FLOWERS & CANDY	TN6829 - 25240	$ 90.29	70332900-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	WM SUPERCENTER #7181	5TH GRADE MOVING UP CEREMONY / CELEBRATION - CUPCAKES	TN6829 - 25243	$ 39.84	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	WM SUPERCENTER #7181	STAFF PROF. DEVELOP. MEETING - CUPCAKES	TN6863 - 25353	$ 53.12	10022433-569000	BEAUFORT ELEMENTARY	GENERAL FUND
05/02/2022	WM SUPERCENTER #728	MARKERS	TN6207 - 22714	$ 31.11	10011496-541000	HHI HIGH	GENERAL FUND
05/02/2022	WM SUPERCENTER #728	BATTERIES	TN6207 - 22715	$ 66.08	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	WM SUPERCENTER #728	TEACHER APPRECIATION - ICE CREAM & TOPPINGS	TN6210 - 22733	$ 229.87	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/2022	WM SUPERCENTER #728	DECORATIONS & SUPPLIES FOR FACULTY APPRECIATION LUNCHEON -CUPS, NAPKINS, TABLECOVERS, ETC.	TN6240 - 22822	$ 149.72	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/05/2022	WM SUPERCENTER #728	SCIENCE PROJECT SUPPLIES - PLATES & COTTON BALLS	TN6284 - 23017	$ 14.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
05/05/2022	WM SUPERCENTER #728	BOTTLED WATER (COVID-19 EXPENSE)	TN6284 - 23020	$ 10.72	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	WM SUPERCENTER #728	5TH GRADE CELEBRATION FOR STUDENTS - ICE CREAM SOCIAL SUPPLIES (ICE CREAM SANDWICHES)	TN6313 - 23144	$ 48.64	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	WM SUPERCENTER #728	5TH GRADE CELEBRATION FOR STUDENTS - ICE CREAM SOCIAL SUPPLIES (SRINKLES & CANDY)	TN6313 - 23143	$ 87.84	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/2022	WM SUPERCENTER #728	PARENTS, PASTRIES & PORTFOLIOS EVENT - REFRESHMENTS	TN6531 - 24080	$ 102.16	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
05/17/2022	WM SUPERCENTER #728	CONGRATULATIONS GREETING CARD FOR CHARLIE'S AWARD	TN6531 - 24079	$ 4.22	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/18/2022	WM SUPERCENTER #728	WATERDAY - SWIMSUITS FOR STUDENTS IN NEED	TN6550 - 24145	$ 171.36	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	WM SUPERCENTER #728	FIRST GRADE STUDENT TESTING COMPLETION REWARD - ICE POPS	TN6587 - 24294	$ 21.92	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/19/2022	WM SUPERCENTER #728	PARENT ESOL MEETING 5/19/22 - BREAKFAST ITEMS (COFFEE, FRUIT, DONUTS, ETC.)	TN6594 - 24322	$ 85.17	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/2022	WM SUPERCENTER #728	FACULTY & STAFF EOY MEETING - DRINKS / SODA	TN6823 - 25228	$ 44.74	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/2022	WM SUPERCENTER #728	BOXES FOR PACKING LITERACY BOOKS	TN6860 - 25349	$ 42.91	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/2022	WM SUPERCENTER #728	LAST DAY OF SCHOOL CELEBRATION FOR FACULTY & STAFF - BALLOONS, CAKE, DECORATIONS & DRINKS	TN6885 - 25566	$ 49.95	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/2022	WORDMASTERSCHALLENGE.COM	WORD MASTER AWARDS (GT PROGRAM)	TN6343 - 23266	$ 60.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
05/27/2022	WORLD CENTRAL KITCHEN INCORPORATED	FUNDRAISER JEANS DAY - UKRAINE MAY RIVER HS	245191	$ 260.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/2022	WPY IMAGE MATTERS INCZOHO	HEAVY DUTY MATS FOR SCHOOL	TN6735 - 24913	$ 2,070.00	10022444-541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/25/2022	WRESTLING MART LLC	ATHLETICS - WRESTLING MAT TAPE & MAT MOP HEADS	TN6776 - 25048	$ 407.98	10027197-541000	MAY RIVER HIGH	GENERAL FUND
05/26/2022	WWW.SPECIALISTID.COM	BADGE HOLDERS FOR EMPLOYEES	TN6784 - 25075	$ 938.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
05/20/2022	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 052022	244947	$ 261.00	100-245840	DISTRICT OFFICE	GENERAL FUND
05/27/2022	YMCA OF GREENVILLE INC	MAY RIVER HS - YOUTH IN GOVERNMENT REGISTRATION FEES	245192	$ 11,235.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL 04/18/22-04/21/22	244779	$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL 04/25/22-04/28/22	244779	$ 1,650.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/13/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL 05/02/22-05/05/22	244927	$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/02/2022	ZEMSKYS	SHORT SLEEVE SHIRTS & CREW SWEATSHIRTS	TN6198 - 22650	$ 673.04	10021185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/02/2022	ZEMSKYS	SHORT SLEEVE SHIRTS & CREW SWEATSHIRTS	TN6198 - 22650	$ 500.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/2022	ZOOM VIDEO COMMUNICATIONS, INC.	TECHNOLOGY / CLOUD REPORTING OVERAGE 3/14-4/13, 2022	244780	$ 502.65	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	ZOOM VIDEO COMMUNICATIONS, INC.	TECHNOLOGY / CLOUD REPORTING OVERAGE 3/14-4/13, 2022	244780	$ 502.65	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/06/2022	ZOOM VIDEO COMMUNICATIONS, INC.	TECHNOLOGY / CLOUD REPORTING OVERAGE 3/14-4/13, 2022	244780	$ 502.66	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
05/05/2022	ZORO TOOLS INC	HVAC EQUIPMENT - STEP LADDER	TN6280 - 22994	$ 318.67	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/09/2022	ZORO TOOLS INC	MAINTENANCE STOCK - PLUMBING - WAX TOILET BOWL GASKETS W/ FLANGES	TN6345 - 23275	$ 39.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/13/2022	ZORO TOOLS INC	MAINTENANE STOCK - AUGERS	TN6448 - 23760	$ 557.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/16/2022	ZORO TOOLS INC	MAINTENANCE STOCK - THERMOSTAT LOCK BOXES	TN6493 - 23889	$ 1,111.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/16/2022	ZORO TOOLS INC	POWER CORD REEL - BMS	TN6493 - 23890	$ 827.37	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
05/25/2022	ZORO TOOLS INC	MAINTENANCE STOCK - DUCT TAPE	TN6757 - 24979	$ 34.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

NOTE: REPEAT CHECK TRANSACTION NUMBERS (TN'S) ARE DISPLAYED TO SHOW WHICH TRANSACTION AMOUNTS ARE PAID OUT OF MORE THAN ONE ACCOUNT

BCSD TRANSPARENCY REPORT
MAY 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/25/2022	ZORO TOOLS INC	MAINTENANCE STOCK - BATTERIES	TN6757 - 24978	$ 55.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
05/27/2022	ZORO TOOLS INC	MAINTENANCE SUPPLIES - PROPANE / GAS KIT	TN6821 - 25224	$ 88.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS							
04/15/2022	MORRISON'S AUTO	FRAUDULANT TRANSACTION; CLAIM ADJUSTMENT/REFUND STILL PENDING AS OF 6/27/22	TN5849 - 21404	$ 380.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/18/2022	DMI DELL SALES & SERVIC	FRAUDULANT TRANSACTION; CLAIM ADJUSTMENT/REFUND POSTED 5/4/22; REF. TN 6260-22914	TN5871 - 21464	$ 1,840.24	10023390-541000	BEAUFORT HIGH	GENERAL FUND
05/04/2022	CLAIM ADJ/DMI DELL SALES	REFUND - FRAUDULENT TRANSACTION; CLAIM ADJUSTMENT RECVD; REF. ORIG. CHARGE TN 5871-21464	TN6260 - 22914	$ (1,840.24)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
05/05/2022	MICHELLEFIGH	FRAUDULENT/UNAUTHORIZED TRANSACTION - REF. FULL REFUND TXN00318741, CLAIM ADJUSTMENT POSTED 5/31/22; REF. TN 6892-25577	TN6300 - 23095	$ 5.25	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/31/2022	CLAIM ADJ/MICHELLEFIGH	REFUND - CLAIM ADJUSTMENT - FRAUDULENT/UNAUTHORIZED TRANSACTION - REF. TN 6300-23095	TN6892 - 25577	$ (5.25)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/05/2022	APRON OUTFITTERS LLC	SELF CONTAINED SPED KITCHEN / COFFEE HOUSE SUPPLIES - APRONS; CHARGE HAS BEEN DISPUTED BY BCSD & BOA; GOODS ORDERS BUT NOT RECVD; PENDING RESOLUTION	TN6299 - 23087	$ 575.10	10012797-541000	MAY RIVER HIGH	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT
COUNTY SCHOOL DISTRICT

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