BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/8/22	1-800-FLOWERS.COM, INC.	ADMIN/ FLOWERS FOR OES ADMIN TEAM ON 08/08	TN8020-29390	$ 91.14	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	2 LADIES AND A STEM FLORIST	SYMPATHY FLOWERS FOR STAFF MEMBER	TN8383-30875	$ 74.90	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	4IMPRINT INC	BCSD LAPTOP BAGS (NEW TEACHER INDUCTION)	TN7862-28792	$ 1,704.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/12/22	4TE SONITROL SECURITY SYSTEMS	W/O340500 - CARD READER REPAIRS - BHS (LABOR ONLY)	TN8130-29800	$ 190.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
8/19/22	AAE HOLDINGS, INC.	KEYNOTE SPEAKER SERVICES FOR SUMMER INSTITUTE 2022	246399	$ 11,700.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/1/22	AB ABEBOOKS.CO	MEDIA CENTER BOOKS	TN7876-28847	$ 130.73	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/1/22	AB ABEBOOKS.CO	MEDIA CENTER BOOKS	TN7876-28848	$ 12.25	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/1/22	AB ABEBOOKS.CO	MEDIA CENTER BOOKS	TN7876-28850	$ 8.60	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/18/22	AB ABEBOOKS.CO	REFUND - BOOK - ITEM NOT AS DESCRIBED - REF. ORIG. TN 7876-28847	TN8224-30166	$ (6.06)	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	AB ABEBOOKS.CO	REFUND - BOOK- ITEM NOT AS DESCRIBED - REF. ORIG. TN 7849- 28752	TN8298-30538	$ (5.04)	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	AB ABEBOOKS.CO	REFUND - BOOK- ITEM NOT AS DESCRIBED - REF. ORIG. TN 7849- 28750	TN8298-30539	$ (4.77)	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	AB ABEBOOKS.CO	REFUND - BOOK- RECVD DAMAGED - REF. ORIG. TN 7849- 28750	TN8298-30540	$ (5.03)	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	ABILITY REFRIGERANTS	W/O 340181 - 3 QUOTES - HVAC STOCK - RERIGERANT	TN7975-29176	$ 17,925.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 2,500.45	10025401-539502	DISTRICT OFFICE	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 5,139.61	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 7,222.15	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 9,161.74	10025488-539502	HE MCCRACKEN	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 16,131.72	10025497-539502	MAY RIVER HIGH	GENERAL FUND
8/12/22	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR AUGUST 2022	246341	$ 14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
8/5/22	AC FLORA ATHLETIC BOOSTER CLUB	ENTRY FEE FOR BOYS GOLF STATE EVENT	246240	$ 425.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	ACCO BRANDS CORPORATION	LAMINATING SUPPLIES FOR MEDIA CENTER	TN8118-29759	$ 519.08	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
8/19/22	ACCO BRANDS CORPORATION	MEDIA CENTER EQUIPMENT - THERMAL LAMINATING MACHINE	TN8296-30533	$ 2,324.80	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/5/22	ACE OF HILTON HEAD	W/O 339401 REWIRE PUMP	246241	$ 8.85	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	ACE OF HILTON HEAD	W/O 340128 CAPPED OFF DRYER VENT	246241	$ 30.28	10025487-541001	HHI MIDDLE	GENERAL FUND
8/19/22	ACE OF HILTON HEAD	CREDIT TO CLEAR INVOICE 56076 ISSUED BY MISTAKE	246400	$ (30.50)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	ACE OF HILTON HEAD	INVOICED BY MISTAKE - CREDIT ISSUED	246400	$ 30.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	ACE OF HILTON HEAD	W/O 341415 SOCKET SET FOR HHIMS COOLING TOWER REP	246400	$ 86.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	ACE OF HILTON HEAD	W/O 339409 SOB MONTHLY STOCK	246400	$ 28.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/19/22	ACE OF HILTON HEAD	W/O 341323 REPAIR HVAC SYSTEM	246400	$ 8.46	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/2/22	ACMETOOLS.COM	W/O340920 - MAINTENANCE STOCK - CAR CHARGER	TN7891-28909	$ 123.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/23/22	ACMETOOLS.COM	W/O340945 - MAINTENANCE STOCK - CAR CHARGER	TN8347-30782	$ 123.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	ACWHOLESALERS	W/O340310 - HVAC STOCK - PUMP KIT	TN7975-29189	$ 249.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	ADAMS OUTDOOR ADVERTISING	POSTER 4033; US 21 1.9 MI S/O 17 WEEK 7/11-8/07, 2022 (ADVERTISING SERVICES)	246243	$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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8/15/22	ADAPTIVEMALL.COM	ADAPTIVE TOILET SEAT - SPED	TN8184-30038	$ 219.95	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	AED SUPERSTORE	W/O 340945 - MAINTENANCE STOCK - AED PADS	TN8371-30842	$ 9,650.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/23/22	AIRPORT TIRE AND SERVICE	PATCH TIRE ON PROGRAM VAN	TN8343-30772	$ 29.07	33818801-532300-90003	DISTRICT OFFICE	EIA FUND
8/19/22	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246402	$ 92,823.50	54125397-532300-51001	MAY RIVER HIGH	CAPITAL FUND
8/19/22	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246402	$ 2,924.05	54225335-552005-52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
8/19/22	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246402	$ 1,035.52	54325338-553001-51003	PORT ROYAL ELEMENTARY	CAPITAL FUND
8/19/22	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246402	$ 38,925.51	54325352-539900-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
8/19/22	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246402	$ 7,260.05	60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICE FUND
8/26/22	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246514	$ 32,811.98	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
8/26/22	ALAN W JACKSON	CLEAN FISH TANKS - BOTH BUILDINGS; SERVICES PROVIDED	246558	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	ALISON ADLER	SUMMER INSTITUTE TWO DAY PRESENTER 8/3-4, 2022; SERVICES PROVIDED	246401	$ 6,000.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	ALPHA CARD SYSTEMS LLC	ID MACHINE CARDS, LANYARDS & RIBBONS	TN8095-29648	$ 626.39	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
8/19/22	ALPHABET SIGNS INC	BUILDING - MARQUEE LETTERS	TN8291-30514	$ 146.50	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/1/22	ALPHAGRAPHICS US 804	TRACK & FIELD CHAMPIONSHIP GYM WALL BANNERS	TN7871-28825	$ 338.69	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	ALPHAGRAPHICS US 804	A9 FOLDERS	TN7918-28976	$ 682.33	20118840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	ALPHAGRAPHICS US 804	BUSINESS CARDS	TN7999-29246	$ 94.86	10026401-536000	DISTRICT OFFICE	GENERAL FUND
8/8/22	ALPHAGRAPHICS US 804	PBIS BANNERS	TN8015-29343	$ 147.38	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
8/15/22	ALPHAGRAPHICS US 804	PBIS BANNERS	TN8171-29970	$ 592.11	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
8/19/22	ALPHAGRAPHICS US 804	ATHLETIC ENTRANCES - SCHOOL BANNERS	TN8290-30508	$ 1,554.62	10027194-536000	WHALE BRANCH EC HIGH	GENERAL FUND
8/19/22	ALPHAGRAPHICS US 804	ATHLETICS - TRACK BANNER	TN8290-30510	$ 79.50	10027194-536000	WHALE BRANCH EC HIGH	GENERAL FUND
8/24/22	ALPHAGRAPHICS US 804	A9 FOLDERS	TN8384-30885	$ 699.80	10021296-541000	HHI HIGH	GENERAL FUND
8/17/22	ALPHAGRAPHICS US 804	ADULT EDUCATION GRADUATE YARD SIGNS	TN8444-31106	$ 43.84	81822301-536000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/8/22	ALVIN ORDS SANDWHICH SHOP	NEW TEACHER MEETING - LUNCH	TN8017-29365	$ 50.18	10022438-539911	PORT ROYAL ELEMENTARY	GENERAL FUND
8/11/22	ALVIN ORDS SANDWHICH SHOP	LUNCH FOR FRONT OFFICE STAFF	TN8101-29661	$ 41.36	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	AMAZING EVENT RENTAL	BACK TO SCHOOL EXPO 2023 - BAL. DUE PAYMENT- TABLE RENTAL SERVICES; REF. DEPOSIT PD. TN 7169-26618	TN7932-29037	$ 1,001.42	10021101-532500	DISTRICT OFFICE	GENERAL FUND
8/18/22	AMAZING EVENT RENTAL	SUMMER INSTITUTE- RENTAL CHAIRS, TABLES & TABLECLOTHS; DATES: 8/1-5; BAL. DUE; REF. DEPOSIT TN 7794-28542	TN8220-30151	$ 3,029.09	21822401-532500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/31/22	AMAZON.COM 1V5G81GQ1	NURSE SUPPLIES - COUGH DROPS	TN8565-31586	$ 93.72	10021396-541000	HHI HIGH	GENERAL FUND
8/9/22	AMAZON.COM 3T92D0763 AMZN	BEAN BAGS - GUIDANCE COUNSELOR'S OFFICE	TN8037-29454	$ 148.34	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/1/22	AMAZON.COM 4C3N49PY3 AMZN	1ST GRADE MATERIALS - BOOKS	TN7878-28852	$ 61.66	10011274-543000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/25/22	AMAZON.COM 4M67K7I23 AMZN	COMPUTER MONITOR	TN8418-31005	$ 199.99	10023396-544500	HHI HIGH	GENERAL FUND
8/29/22	AMAZON.COM 4R46O4DX3	ELA - PROF. DEVELOP. BOOK	TN8493-31343	$ 66.66	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/5/22	AMAZON.COM 5J8179KJ3	BOOKCASE - KINDERGARTEN	TN7966-29156	$ 32.13	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/18/22	AMAZON.COM 5Z8D71BW3	CORD ADAPTER	TN8206-30104	$ 16.44	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/15/22	AMAZON.COM 9G7928XK3 AMZN	4TH GRADE SUPPLIES - COMPOSITION NOTEBOOKS	TN8162-29925	$ 1,386.00	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/4/22	AMAZON.COM 9N3UW88H3 AMZN	1ST GRADE - CLASSROOM MATERIAL - NAMEPLATE	TN7955-29126	$ 13.77	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/23/22	AMAZON.COM AW3IE09I3 AMZN	ABC/CBM PRACTICIAL GUIDE	TN8356-30799	$ 41.80	10023388-543000	HE MCCRACKEN	GENERAL FUND
8/19/22	AMAZON.COM B490F9DC3	ATHLETIC SUPPLY - WET BULB	TN8298-30537	$ 159.22	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	AMAZON.COM B77LM7XS3	5TH GRADE SUPPLIES - SHELVING UNITS	TN7944-29077	$ 269.97	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	AMAZON.COM BA4418YU3 AMZN	CLASSROOM SUPPLIES - STOOLS FOR DRAMA (RELATED ARTS)	TN8060-29511	$ 79.30	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/10/22	AMAZON.COM BA4418YU3 AMZN	CLASSROOM SUPPLIES - STOOLS FOR DRAMA (RELATED ARTS)	TN8060-29511	$ 52.86	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/22/22	AMAZON.COM D36RA95Z3 AMZN	SPED CLASSROOM SUPPLIES - STUDENT SAFETY GATE	TN8320-30672	$ 19.78	10012762-541000	HHI ELEMENTARY	GENERAL FUND
8/29/22	AMAZON.COM DW6IC89D3 AMZN	BAND - REEDS	TN8508-31415	$ 65.90	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	AMAZON.COM E36TO5963	LITERACY SUPPLIES - BOOK BINS	TN8346-30775	$ 90.34	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/22	AMAZON.COM E67E35FS3	CRAYONS	TN8294-30521	$ 23.74	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/22/22	AMAZON.COM EO0BG0L93	RUG	TN8330-30709	$ 401.32	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	AMAZON.COM EV6VE9FE3	LAMINATING MACHINE	TN8066-29531	$ 289.03	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/22/22	AMAZON.COM F46TI32I3 AMZN	FIRST AID KIT FOR TRAVELING PRESCHOOL BUS	TN8319-30668	$ 18.60	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/10/22	AMAZON.COM F62WU5IV3	BOOKS	TN8067-29534	$ 217.17	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/22	AMAZON.COM FL95G3BU3	STORAGE / HOMEWORK TRAYS	TN8465-31186	$ 16.23	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/29/22	AMAZON.COM FX54Q1RS3	BOOKS	TN8491-31324	$ 43.53	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/18/22	AMAZON.COM HP3I21Q13	SUPPLIES - BUNGEE CORDS WITH HOOKS	TN8206-30102	$ 13.82	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/25/22	AMAZON.COM IG39D95A3 AMZN	BASKETBALLS FOR PE	TN8410-30983	$ 99.96	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/11/22	AMAZON.COM LH5OU5XT3 AMZN	CR SUPPLIES - KINDER - TAPE STRIPS	TN8106-29699	$ 25.22	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/10/22	AMAZON.COM LX6OX3TD3 AMZN	8TH GRADE CLASROOM SUPPLIES - COMPASS WHITEBOARD & DRY ERASE PROTRACTOR	TN8075-29575	$ 33.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	AMAZON.COM M28VN4XV3	CR SUPPLIES - KINDER - STORAGE DESK ORGANIZERS	TN7996-29241	$ 94.95	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/3/22	AMAZON.COM ME47X74T3 AMZN	TAKE HOME BOOKS FOR STUDENTS	TN7936-29047	$ 1,524.76	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	AMAZON.COM NO4719TR3 AMZN	STUDENT HEADSETS WITH MICROPHONES	TN8134-29807	$ 301.86	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/1/22	AMAZON.COM NR6PT7YN3 AMZN	1ST GRADE STUDENT SUPPLIES - BOOKS	TN7869-28812	$ 1,815.72	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/22	AMAZON.COM O348A9KN3	BOOKS	TN8297-30536	$ 64.91	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/22	AMAZON.COM O97R14133 AMZN	LIBRARY BOOKS	TN8504-31397	$ 209.85	10011496-543000-91000	HHI HIGH	GENERAL FUND
8/15/22	AMAZON.COM OF5V89143	GUIDANCE SUPPLIES - ACADEMIC PLANNERS	TN8159-29907	$ 42.17	10021262-541000	HHI ELEMENTARY	GENERAL FUND
8/29/22	AMAZON.COM OJ8053B23	MEDIA CENTER SUPPLIES - BOOK BINS	TN8488-31308	$ 406.68	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/22	AMAZON.COM OM7980O53 AMZN	FOOSBALL TABLE, AIR HOCKEY TABLE	TN8284-30490	$ 306.73	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	AMAZON.COM PW0NV3UQ3	FACIAL TISSUES	TN8436-31082	$ 97.26	22525781-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
8/18/22	AMAZON.COM QB3GH3HF3 AMZN	WORKSBOOKS FOR ESOL CLASSES	TN8222-30157	$ 239.88	10016297-543000	MAY RIVER HIGH	GENERAL FUND
8/11/22	AMAZON.COM QB9NJ3P73 AMZN	DESKTOP DOCUMENT SCANNERS	TN8099-29655	$ 1,188.00	23711233-541000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/15/22	AMAZON.COM QO7ON9B23	PUZZLES & SENSORY ITEMS	TN8169-29958	$ 1,240.60	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/31/22	AMAZON.COM QV2FT3L23	HEALTH OFFICE/ MEDICAL SUPPLIES FOR BOTH BUILDINGS	TN8562-31576	$ 127.17	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/9/22	AMAZON.COM QZ80E7U33 AMZN	3RD GRADE SUPPLIES - BROWN BAGS, CRAFT STICKS	TN8038-29457	$ 38.92	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/1/22	AMAZON.COM RG2LC4QL3	LITERACY SUPPLIES - WALL DECALS	TN7878-28865	$ 12.03	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/17/22	AMAZON.COM S07W73DG3	LAMINATION FILM	TN8435-31066	$ 249.90	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/22	AMAZON.COM SK1IQ6FB3 AMZN	LIBRARY BOOKS	TN8355-30797	$ 39.80	10011496-543000-12800	HHI HIGH	GENERAL FUND
8/22/22	AMAZON.COM SO4YQ5IK3 AMZN	TEACHER CART	TN8336-30751	$ 104.02	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/1/22	AMAZON.COM T29S162M3	MEDIA CENTER / CALMING CENTER - WINDOW BLINDS	TN7872-28830	$ 111.58	83211497-541000	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
8/1/22	AMAZON.COM T35123013 AMZN	1ST GRADE STUDENT SUPPLIES - BOOKS	TN7869-28810	$ 143.67	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/22	AMAZON.COM TO5RL46P3 AMZN	OT / SPED CLASSROOM SUPPLIES - INTERLOCKING FLOOR MATS	TN8477-31241	$ 20.12	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/9/22	AMAZON.COM TQ6FM3BS3 AMZN	DESK PLATES FOR 1ST GRADE	TN8037-29455	$ 51.72	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/24/22	AMAZON.COM TT20H2WQ3 AMZN	PICTURE DICTIONARIES	TN8384-30877	$ 220.00	10016296-543000	HHI HIGH	GENERAL FUND
8/23/22	AMAZON.COM TU1K05PS3	LITERACY SUPPLIES - BOOK BINS	TN8346-30776	$ 336.35	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/17/22	AMAZON.COM TW5K10FE3	TEACHER BOOKS FOR CERTIFICATION INSTRUCTION - ESOL	TN8432-31057	$ 1,499.75	10022101-543000	DISTRICT OFFICE	GENERAL FUND
8/31/22	AMAZON.COM UI7X168Z3	KINDERGARTEN SUPPLIES - CUBBIE-TRAYS	TN8551-31526	$ 226.38	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/18/22	AMAZON.COM UQ10450Q3 AMZN	TABLE & CHAIR SET	TN8211-30115	$ 158.99	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	AMAZON.COM UV66C3IC3	DOCUMENT CAMERA	TN8010-29308	$ 311.67	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/22	AMAZON.COM WS8TV6NZ3 AMZN	BOOKS FOR INDUCTION TEACHERS	TN8542-31506	$ 374.14	10026401-543000	DISTRICT OFFICE	GENERAL FUND
8/29/22	AMAZON.COM X78IA0Y23 AMZN	LIBRARY BOOKS	TN8504-31387	$ 437.70	10011496-543000-91000	HHI HIGH	GENERAL FUND
8/26/22	AMAZON.COM X827S8X13	BAND GUITAR TUNERS	TN8451-31125	$ 63.56	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
8/22/22	AMAZON.COM Y30S45ZB3 AMZN	DRIVERS ED - SC DRIVERS PRACTICE TESTS	TN8333-30747	$ 12.86	10011790-541000	BEAUFORT HIGH	GENERAL FUND
8/29/22	AMAZON.COM YS77P8VY3 AMZN	SOCIAL WORKER - UNIFORM SHIRT FOR STUDENT	TN8500-31368	$ 18.45	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	AMAZON.COM ZL4OM1723 AMZN	BOOKS FOR INDUCTION TEACHERS	TN8542-31505	$ 2,647.76	10026401-543000	DISTRICT OFFICE	GENERAL FUND
8/18/22	AMAZON.COM ZN2FQ85Z3 AMZN	STACKING STOOL WITH WHEELS	TN8211-30117	$ 105.16	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	AMERICAN AIRLINES	AIRFARE - FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; NEW ORLEANS, LA; DATES: 1/23-27, 2023	TN7927-29025	$ 359.20	10026601-533203	DISTRICT OFFICE	GENERAL FUND
8/3/22	AMERICAN AIRLINES	AIRFARE - FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; NEW ORLEANS, LA; DATES: 1/23-27, 2023	TN7927-29026	$ 359.20	10026601-533203	DISTRICT OFFICE	GENERAL FUND
8/8/22	AMERICAN AIRLINES	AIRFARE - EFFECTIVE TEACHING INSTITUTE:NEW ART & SCIENCE OF TEACHING, HOT SPRINGS, AK; 10/17-19, 2022	TN8011-29318	$ 994.19	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
8/8/22	AMERICAN AIRLINES	AIRFARE - NCSM IMPACT ANNUAL CONFERENCE; ANAHEIM, CA; DATES: 9/25-28, 2022	TN8011-29322	$ 653.21	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
8/8/22	AMERICAN AIRLINES	AIRFARE- EFFECTIVE TEACHING INSTITUTE:NEW ART & SCIENCE OF TEACHING, HOT SPRINGS, AK; 10/17-19, 2022	TN8011-29323	$ 994.19	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
8/10/22	AMERICAN AIRLINES	AIRFARE- BOARDDOCS CONFERENCE; AUSTIN, TX; DATES: 9/11-14, 2022	TN8063-29527	$ 222.60	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
8/19/22	AMERICAN AIRLINES	AIRFARE - IB PD WORKSHOP, ST. PETESBURG, FL - 9/25-28, 2022	TN8293-30519	$ 508.20	10014401-533203	DISTRICT OFFICE	GENERAL FUND
8/31/22	AMERICAN COUNCIL ON THE TEACHING	WORLD LANGUAGE - POSTERS FOR CLASSROOMS	TN8563-31578	$ 62.37	10011490-541000-12800	BEAUFORT HIGH	GENERAL FUND
8/11/22	AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL MATERIALS - SC STUDIES WEEKLY (ALL GRADES EXCEPT 3RD)	TN8099-29654	$ 2,385.00	10011233-544000	BEAUFORT ELEMENTARY	GENERAL FUND
8/17/22	AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL MATERIALS - SOCIAL STUDIES WEEKLY SUBSCRIPTIONS	TN8435-31067	$ 332.31	10011879-544000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/22	AMERICANFLAGSCOM	NEW AMERICAN FLAG FOR FRONT OF SCHOOL	TN8375-30852	$ 123.59	10023397-541000	MAY RIVER HIGH	GENERAL FUND
8/3/22	AMERIGAS	UTILITIES	TN7923-29005	$ 1,100.35	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/3/22	AMERIGAS	UTILITIES	TN7923-29010	$ 492.56	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/3/22	AMERIGAS	UTILITIES	TN7923-29011	$ 1,748.48	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
8/9/22	AMERIGAS	UTILITIES	TN8048-29485	$ 541.73	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
8/9/22	AMERIGAS	UTILITIES	TN8048-29486	$ 254.41	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/9/22	AMERIGAS	UTILITIES	TN8048-29487	$ 154.77	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/15/22	AMZN MKTP US	REFUND - RETURNED CLASSIFICATION FOLDERS - ORIG. TN 7106-26376 (PARTIAL)	TN8184-30036	$ (181.26)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
8/15/22	AMZN MKTP US	REFUND - RETURNED CLASSIFICATION FOLDERS - ORIG. TN 7106-26376 (PARTIAL)	TN8184-30045	$ (15.74)	10022301-541000	DISTRICT OFFICE	GENERAL FUND

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8/15/22	AMZN MKTP US	REFUND - RETURNED CLASSIFICATION FOLDERS - ORIG. TN 7106-26376 (PARTIAL)	TN8184-30047	$ (31.22)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
8/3/22	AMZN MKTP US	REFUND - HDMI SPLITTER; ITEM RETURNED; REF. TN 7637-28029	TN7910-28956	$ (12.71)	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	AMZN MKTP US	REFUND - 2ND GRADE SUPPLIES - FOLDERS; ITEMS NOT AVAIL.; REF. ORIG. CHARGE TN 7815-28601	TN7944-29075	$ (14.93)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/4/22	AMZN MKTP US	REFUND - 2ND GRADE SUPPLIES - FOLDERS; ITEMS NOT AVAIL.; REF. ORIG. CHARGE TN 7815-28601	TN7944-29078	$ (358.26)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/4/22	AMZN MKTP US	REFUND - 2ND GRADE SUPPLIES - FOLDERS; ITEMS NOT AVAIL.; REF. ORIG. CHARGE TN 7815-28601	TN7944-29079	$ (44.79)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	AMZN MKTP US	REFUND - DESK/MOUSE PAD RECVD DAMAGED - REF. ORIG. TN 7953-29121 (PARTIAL)	TN8138-29827	$ (11.05)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/16/22	AMZN MKTP US	REFUND - 5TH GRADE FLEXIBLE SEATING - BROKEN STOOL RECVD	TN8192-30066	$ (121.76)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/16/22	AMZN MKTP US	REFUND - PE SUPPLIES - SPORTS BALLS; ST GREGORY (PRIVATE SCHOOL); ITEMS RETURNED; REF. TN 7954-29124	TN8198-30088	$ (103.86)	21037001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	AMZN MKTP US	REFUND - ID PRINTER - INK RIBBON RETURNED; REF. TN 8384-30886	TN8504-31399	$ (448.40)	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	AMZN MKTP US	REFUND - HALL PASSES - NOT RECVD; REF. TN 8496-31354 (PARTIAL)	TN8559-31543	$ (35.97)	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	AMZN MKTP US 012JB6TV3	ART SUPPLIES - MARKERS	TN8129-29789	$ 181.80	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/11/22	AMZN MKTP US 096NW79H3	STUDENT LANYARDS WITH BADGE HOLDERS	TN8111-29739	$ 69.90	10023388-541000	HE MCCRACKEN	GENERAL FUND
8/4/22	AMZN MKTP US 0W9M600P3	KINDERGARTEN SUPPLIES - MAGNETIC BUILDING BLOCKS	TN7944-29076	$ 351.92	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	AMZN MKTP US 124KB1DE3	CLASSROOM SUPPLIES - CANVAS, FRAMES, WB CLEANER, LIGHT COVERS, MAGNETS, LAMINATING POUCHES, ETC.	TN8058-29505	$ 19.01	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/10/22	AMZN MKTP US 124KB1DE3	CLASSROOM SUPPLIES - CANVAS, FRAMES, WB CLEANER, LIGHT COVERS, MAGNETS, LAMINATING POUCHES, ETC.	TN8058-29505	$ 171.06	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US 133DZ1AV3 AM	CLASSROOM SUPPLIES AND MATERIALS	TN8495-31350	$ 160.45	10012797-541000	MAY RIVER HIGH	GENERAL FUND
8/4/22	AMZN MKTP US 153DH2NV3	HALL PASSES	TN7950-29098	$ 155.87	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US 1574K9BP3	MAGNETIC LETTERS, REWARD STICKERS, AIR FILTERS, WHITEBOARDS, ETC.; REF. REFUND TN 8559-31543	TN8496-31354	$ 1,517.03	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/15/22	AMZN MKTP US 1A6DB2SE3 AM	CR SUPPLIES - K - POCKET SLEEVES/W RINGS	TN8175-29995	$ 31.34	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	AMZN MKTP US 1B2O299H3	TV MOUNT	TN8169-29960	$ 108.89	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/24/22	AMZN MKTP US 1J8CN1FM0	LIGHT COVERS	TN8385-30891	$ 37.51	10021188-541000	HE MCCRACKEN	GENERAL FUND
8/29/22	AMZN MKTP US 1J8L41S90	LITERACY COACH BOOKS; REF. TN 8492-31326 & TN 8526-31456 FOR BAL. OF ORDER	TN8492-31325	$ 61.94	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
8/30/22	AMZN MKTP US 1J8WQ17I0	OT / SPED CLASSROOM SUPPLIES - SENSORY, INSTRUCTIONAL & ALT. SEATING ITEMS	TN8538-31496	$ 1,261.16	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	AMZN MKTP US 1M9EO10J3	MOBILE STANDING CART	TN8108-29704	$ 213.99	10011387-541000	HHI MIDDLE	GENERAL FUND
8/10/22	AMZN MKTP US 1Q4LG3MO3	LITERACY SUPPLIES - STRING LIGHTS, CHARGING STATION & CABLE	TN8075-29576	$ 39.97	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	AMZN MKTP US 1Q5GX1SO3	1ST GRADE CLASSROOM SUPPLIES - FILE FOLDERS	TN7878-28867	$ 52.70	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/10/22	AMZN MKTP US 1T2VR36M3 AM	TAKE HOME BOOKS FOR STUDENTS	TN8084-29605	$ 30.72	20218854-543000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/31/22	AMZN MKTP US 1V06B9541	HEALTH OFFICE/ MEDICAL SUPPLIES BOTH BUILDINGS	TN8562-31573	$ 158.36	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	AMZN MKTP US 1V0CP4XR1	CRAYONS	TN8557-31540	$ 11.42	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/30/22	AMZN MKTP US 1V0S34051	AFTER SCHOOL CARE SUPPLIES - FOOTBALL	TN8530-31464	$ 19.95	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	AMZN MKTP US 1V1TU6VY1	LAMINATING ROLLS	TN8564-31580	$ 156.00	10011387-541000	HHI MIDDLE	GENERAL FUND
8/30/22	AMZN MKTP US 1V2T58071	RIBBON INK FOR ID PRINTER	TN8534-31488	$ 448.40	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	AMZN MKTP US 1V4BE05W1	ALTERNATIVE CLASSROOM SEATING - CUSHIONS	TN8550-31523	$ 103.87	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/31/22	AMZN MKTP US 1V5AK6MF1	HEALTH OFFICE/ MEDICAL SUPPLIES FOR BOTH BUILDINGS	TN8562-31567	$ 24.24	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/30/22	AMZN MKTP US 1V6RT71F1 AM	UNIFORM POLO SHIRTS FOR AT NEED STUDENTS	TN8531-31472	$ 47.46	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	AMZN MKTP US 1V7Y140J1	UNIFORM POLO SHIRTS FOR AT NEED STUDENTS	TN8531-31475	$ 148.52	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	AMZN MKTP US 1V9DR5XE1	CLASSROOM GAMES, BLOCKS AND PLASTIC SLEEVES	TN8550-31520	$ 103.83	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/26/22	AMZN MKTP US 234A89YL3	W/O 319086 - OFFICE CHAIR WHEELS - HEMMS	TN8459-31146	$ 119.85	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/3/22	AMZN MKTP US 251TL7TQ3 AM	TAKE HOME BOOKS FOR STUDENTS	TN7936-29046	$ 117.88	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/3/22	AMZN MKTP US 2524330B3	TARDY SLIPS	TN7930-29032	$ 226.38	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/25/22	AMZN MKTP US 2887517E3	WEATHERPROOF FRAMES	TN8418-31008	$ 153.98	10023396-541000	HHI HIGH	GENERAL FUND
8/24/22	AMZN MKTP US 295MA8B43	CRAYONS	TN8374-30849	$ 155.05	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/16/22	AMZN MKTP US 2H2SQ5VW3 AM	2ND GRADE FLEXIBLE SEATING - MESH TASK CHAIRS, WOBBLE STOOLS & BEANBAG CHAIRS; REF. TN 8192-30065 FOR BAL. OF ORDER	TN8192-30062	$ 326.16	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/25/22	AMZN MKTP US 2H6R87203	OT SUPPLIES FOR SPED CLASSROOMS - CRASH PAD COVERS	TN8420-31016	$ 282.32	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	AMZN MKTP US 2Q2GQ16D3	ELECTRIC STANDING DESK / WORKSTATION	TN8499-31367	$ 388.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/8/22	AMZN MKTP US 2Z7VF6GB3	LIGHT COVERS, WALL MURAL	TN8025-29407	$ 62.94	10021388-541000	HE MCCRACKEN	GENERAL FUND
8/15/22	AMZN MKTP US 304RA42D3	FACULTY - LOOSE LEAF BINDER RINGS	TN8176-29998	$ 8.34	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/8/22	AMZN MKTP US 365TC57D3 AM	BOOKS	TN8013-29333	$ 9.86	20211233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/22/22	AMZN MKTP US 390D00IS3	ARTIFICIAL PLANTS	TN8330-30713	$ 319.98	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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		AFTER SCHOOL CARE - ART PAPER, GAMES, COLORING BOOKS, WRITING					PUPIL ACTIVITY/STUDENT & SCHOOL
8/12/22	AMZN MKTP US 3N2KR36S3	TABLETS, PIPE CLEANERS, BEADS, ETC.	TN8137-29821	$ 192.91	70795025-566000	RIVER RIDGE ACADEMY	GENERATED FUND
8/9/22	AMZN MKTP US 4102Y1E53	WALL DECALS	TN8053-29498	$ 42.39	10021388-541000	HE MCCRACKEN	GENERAL FUND
		1ST GRADE SCIENCE EXPERIMENT SUPPLIES - GERM GEL (BLACKLIGHT					
8/22/22	AMZN MKTP US 4E65D3FY3	REACTIVE)	TN8316-30657	$ 31.80	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/22	AMZN MKTP US 4G33V6S83	POSTCARDS FOR PARENT NOTIFICATIONS	TN8375-30851	$ 225.25	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/26/22	AMZN MKTP US 4T7TQ08Q3	W/O 340945 - MAINTENANCE STOCK - FILTERS	TN8459-31149	$ 219.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/3/22	AMZN MKTP US 4W3FB95L3	HANGING TAGS	TN7930-29031	$ 105.51	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US 4Z5YQ7WM3 AM	CR SUPPLIES - FRAMES	TN8487-31307	$ 12.86	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/25/22	AMZN MKTP US 5A2B990M3	PLANTERS	TN8418-31012	$ 153.27	10023396-541000	HHI HIGH	GENERAL FUND
8/19/22	AMZN MKTP US 5C6303AF3	SUPPLIES - PK - MOP TOWELS, DETERGENT	TN8297-30534	$ 45.91	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	AMZN MKTP US 5D2OV5413	TAPE	TN8137-29813	$ 88.13	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/5/22	AMZN MKTP US 5D3C57IR3	2ND GRADE SUPPLIES - NUMBER STICKERS	TN7974-29171	$ 6.99	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US 5Q9Y30ES3	OT / SPED CLASSROOM SUPPLIES - NUMBER BEAN BAGS	TN8509-31420	$ 21.14	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		ART SUPPLIES-EASELS, ADMIN SUPPLIES-POWER CORDS SUPPLIES, ILT					
8/24/22	AMZN MKTP US 5X1YG3ZB3	POCKET CHARTS	TN8372-30845	$ 275.08	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		ART SUPPLIES-EASELS, ADMIN SUPPLIES-POWER CORDS SUPPLIES, ILT					
8/24/22	AMZN MKTP US 5X1YG3ZB3	POCKET CHARTS	TN8372-30845	$ 84.71	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/29/22	AMZN MKTP US 661B94KA3	BOOKS	TN8494-31344	$ 12.99	23711233-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/31/22	AMZN MKTP US 6J5CO0X23	CUPS FOR SMOOTHIE STATION WELLNESS GRANT	TN8541-31503	$ 40.26	83211492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
8/8/22	AMZN MKTP US 6K1I07T33	CLASSROOM SUPPLIES - FRAMES	TN7996-29242	$ 20.58	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/24/22	AMZN MKTP US 6P07K2CT3	ALTERNATIVE SEATING - STOOLS	TN8359-30805	$ 344.95	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/24/22	AMZN MKTP US 6Q2FE9BD3	CLASSROOM SUPPLIES - STAND UP DESK	TN8367-30825	$ 79.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/5/22	AMZN MKTP US 6W7MS7TM3	COMPUTER LAB - CLASSROOM MATERIAL - INDEX CARDS	TN7986-29216	$ 15.92	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
8/11/22	AMZN MKTP US 709TV1HI3	HDMI CABLES FOR ECET STAFF	TN8090-29632	$ 47.70	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/29/22	AMZN MKTP US 757KH96N3	MOBILE STAND UP DESK	TN8504-31391	$ 89.99	10011496-541000-94000	HHI HIGH	GENERAL FUND
8/30/22	AMZN MKTP US 7C0EG5R03	SPED - INDEX TAB STICKERS	TN8531-31466	$ 27.85	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/1/22	AMZN MKTP US 7D86H1223	1ST GRADE STUDENT SUPPLIES - BOOKS	TN7869-28811	$ 140.94	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/22	AMZN MKTP US 7E5F52MY3	PLANTS FOR LOBBY AND CONFERENCE ROOM	TN8472-31220	$ 180.97	10023396-541000	HHI HIGH	GENERAL FUND
8/12/22	AMZN MKTP US 7F9D49UG3	LAPBOARDS	TN8136-29812	$ 223.94	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	AMZN MKTP US 7F9D49UG3	LAPBOARDS	TN8136-29812	$ 223.95	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	AMZN MKTP US 7F9D49UG3	LAPBOARDS	TN8136-29812	$ 223.95	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/15/22	AMZN MKTP US 7G5S12LA3	MUSIC SUPPLIES - STORAGE BINS, SANDPAPER	TN8162-29934	$ 148.45	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/11/22	AMZN MKTP US 7I1ZI2B43 AM	CR SUPPLIES - GR5 - GIFT BOX FOR CLASS PROJECT	TN8106-29698	$ 92.19	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/25/22	AMZN MKTP US 7P1M825X3	CLASSROOM SUPPLIES- WIRLESS DOORBELL, FLOOR CLEANER & FOLDERS	TN8410-30981	$ 79.93	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
8/29/22	AMZN MKTP US 819PV3KW3	NJHS/BETA CLUB - SPONGES AND FACE PAINT KIT	TN8508-31414	$ 24.76	70893660-566000	BLUFFTON MIDDLE	GENERAL FUND
8/2/22	AMZN MKTP US 878FW6LF3 AM	BOOKS FOR STUDENTS TO TAKE HOME	TN7905-28944	$ 234.09	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
							PUPIL ACTIVITY/STUDENT & SCHOOL
8/24/22	AMZN MKTP US 8K2797O43	PAPER	TN8376-30859	$ 12.64	70795025-566000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/22	AMZN MKTP US 8L5CU7593	SENSORY TOYS	TN8195-30072	$ 450.00	20218833-541000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/31/22	AMZN MKTP US 8O2E53NN3	ALTERNATIVE CLASSROOM SEATING - YOGA MATS	TN8550-31521	$ 102.81	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/5/22	AMZN MKTP US 8Q1WZ0FT3	PROJECT LEAD THE WAY LAUNCH TRAINING MATERIALS - BANDAGE WRAP	TN7977-29196	$ 10.59	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
8/9/22	AMZN MKTP US 9C0KV1MQ3 AM	BOOKS	TN8042-29469	$ 94.04	23711233-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/11/22	AMZN MKTP US 9D9MY2JI3	MEDIA CENTER SUPPLIES - LABELS FOR COMPUTERS & BOOKS	TN8092-29637	$ 50.75	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/18/22	AMZN MKTP US 9H6QS2II3	COSTUME FOR MUSICAL THEATRE DEPARTMENT	TN8204-30100	$ 47.88	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
8/15/22	AMZN MKTP US 9J2DA5M33	SURGE PROTECTION / 8 OUTLET POWER STRIP EXTENSION CORDS	TN8160-29910	$ 60.33	10025501-541000	DISTRICT OFFICE	GENERAL FUND
		LITERACY COACH BOOKS; REF. TN 8492-31325 & TN 8526-31456 FOR BAL.					
8/29/22	AMZN MKTP US 9K2DE7683	OF ORDER	TN8492-31326	$ 84.09	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
8/30/22	AMZN MKTP US 9N80I6YG3	BAND - REEDS & SHEET PROTECTORS	TN8537-31494	$ 275.62	70892100-566000	BLUFFTON MIDDLE	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
8/29/22	AMZN MKTP US 9O4XI9YU3	SPED CLASSROOM SUPPLIES - LEARNING GAMES	TN8480-31272	$ 38.22	70345300-566000	COOSA ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US 9R9SU9633	BOOKS	TN8013-29331	$ 173.82	20211233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
		EMERGENCY EVACUATION CLASSROOM KIT SUPPLIES - RAIN PONCHOS &					
8/8/22	AMZN MKTP US 9S67W28Z3	THERMAL BLANKETS	TN8000-29255	$ 164.37	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
							PUPIL ACTIVITY/STUDENT & SCHOOL
8/22/22	AMZN MKTP US 9V8TI6K93	CRAYONS	TN8330-30705	$ 31.99	70795025-566000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/22	AMZN MKTP US 9X73E1X53	BOOKS	TN8494-31346	$ 498.83	23711233-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/31/22	AMZN MKTP US A153V4RQ3	W/O 319086 - VEHICLE #8100-88 STOCK - POWER INVERTER	TN8552-31528	$ 151.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/29/22	AMZN MKTP US AD0AE2P43	NURSE - SUPPLY CABINET - SPRAY DEODORANT	TN8500-31369	$ 14.03	10021290-541000	BEAUFORT HIGH	GENERAL FUND
8/3/22	AMZN MKTP US AD8N349D3	BOOKS	TN7912-28959	$ 159.12	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US AK2BI1WN3	BOOKS	TN8494-31347	$ 12.99	23711233-543000-90021	BEAUFORT ELEMENTARY	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
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	AMZN MKTP US AMZN.COM/BIL	REFUND - KEYBOARD COVER; ORDERED INCORRECT SIZE/ RETURNED; REF. TN 7760-28430 (PARTIAL)	TN8138-29824	$ (8.10)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	AMZN MKTP US AMZN.COM/BIL	REFUND - LAPTOP KEYBOARD COVER; INCORRECT SIZE ORDERED/RETURNED; REF. TN 7760-28430 (PARTIAL)	TN8138-29828	$ (10.27)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/22/22	AMZN MKTP US AO57W9KT3	CLASSROOM SUPPLIES - NUMBERS / HUNDREDS CHART POSTERS	TN8316-30660	$ 31.77	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/15/22	AMZN MKTP US AX2JP05E3	NURSE BANNER	TN8180-30020	$ 9.53	10021388-541000	HE MCCRACKEN	GENERAL FUND
8/1/22	AMZN MKTP US B29ZV9N03	SPED CLASSROOM SUPPLIES - PLAY-DOH & HEADPHONES	TN7878-28869	$ 141.92	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	AMZN MKTP US B41RL9KC3	ART SUPPLIES - HOW TO DRAW BOOK	TN8162-29921	$ 6.97	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US BA0BJ8XN3	BOOKS	TN8494-31345	$ 6.27	23711233-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	AMZN MKTP US BB3N07UN3	LAUNDRY DETERGENT	TN8002-29268	$ 106.08	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/2/22	AMZN MKTP US BE0WB6WL3	PAPER BAGS, PAW PRINT BAGS	TN7902-28940	$ 40.79	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/22	AMZN MKTP US BE9P69EH3	CUT RESISTANT SLEEVES FOR SPED CLASSROOM	TN8338-30760	$ 44.50	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/16/22	AMZN MKTP US BN0R58SD3	NUMBER LINE BULLETIN BOARD SETS	TN8197-30074	$ 59.94	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/4/22	AMZN MKTP US BP33H82Y3	MAGNETIC ROLLING WHITEBOARD	TN7950-29101	$ 1,279.80	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/16/22	AMZN MKTP US BS9VD43T3	TRANSPORTATION DEPT. SUPPLIES - VACUUM PUMP OIL	TN8190-30058	$ 42.38	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/29/22	AMZN MKTP US BV6M53SC3	EARBUDS FOR STUDENTS	TN8504-31388	$ 55.95	10022296-541000	HHI HIGH	GENERAL FUND
8/24/22	AMZN MKTP US BV89Q4U43	MUSIC GRANT-YOGA MATS	TN8372-30844	$ 216.08	83211235-541000-90001	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/22/22	AMZN MKTP US CD9MI3PN3	GAMES, COLORING BOOKS, BASKETBALLS, ETC.	TN8330-30707	$ 341.71	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/22	AMZN MKTP US CP9E979L3	5TH GRADE FLEXIBLE SEATING - WOBBLE CUSHIONS, YOGA BALLS & BEANBAG CHAIRS; REF. TN 8162-29926 FOR BAL. OF ORDER	TN8192-30064	$ 869.76	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US CR1FR0TS3	CLIPS, TAPE, DESKTOP SPEAKERS, DOC. CAMERA, CHARGING PORT, ETC.	TN8030-29430	$ 1,565.91	20211254-541000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/15/22	AMZN MKTP US CU7W469O3	STEM SUPPLIES - ORGANIZER CADDY, PEN HOLDER	TN8162-29930	$ 191.87	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/17/22	AMZN MKTP US CW3TH3QH3	SUPPLIES - DIVIDERS, JOURNALS, FOLDERS, HIGHLIGHTERS	TN8442-31100	$ 144.89	10023201-541000	DISTRICT OFFICE	GENERAL FUND
8/31/22	AMZN MKTP US CY3KW7OX3	CTE FIREFIGHTER COURSE MATERIALS - DRONES	TN8544-31511	$ 91.34	10011598-541000	BLUFFTON HIGH	GENERAL FUND
8/29/22	AMZN MKTP US DF0TV4B73	MOBILE PRESENTATION CARTS FOR ESOL INSTRUCTIONAL SUPPORT	TN8484-31288	$ 508.77	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/22	AMZN MKTP US DH6F94EG3	USB HUB FOR CHARGING CARTS FOR PLTW	TN8373-30848	$ 1,324.95	10022101-544500-19976	DISTRICT OFFICE	GENERAL FUND
8/5/22	AMZN MKTP US DI5KM2A13	GUIDANCE SUPPLIES - PLANNER	TN7982-29210	$ 64.04	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/5/22	AMZN MKTP US DI5KM2A13	GUIDANCE SUPPLIES - BOOK	TN7982-29210	$ 55.96	10021279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	AMZN MKTP US DX3QI2QK3 AM	3RD GRADE SUPPLIES - STORAGE BASKETS, DRY ERASER HOLDER, WHITEBOARD ERASERS & ADHESIVE DOTS	TN8067-29538	$ 95.48	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/31/22	AMZN MKTP US EL6IY9703	STRAWS FOR SMOOTHIE STATION WELLNESS GRANT	TN8541-31502	$ 47.65	83211492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
8/1/22	AMZN MKTP US EQ0IB8793	2ND GRADE CLASSROOM SUPPLIES - DOMINOES & WHITEBOARD ERASERS	TN7878-28853	$ 30.74	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	AMZN MKTP US F01RC7SR3	5TH GRADE/ CLASSROOM MATERIALS - WIRELESS PRESENTER/CLICKER, MONITOR STAND, BORDERS, ETC.	TN8562-31568	$ 62.40	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US F58UD4XM3	CLASSROOM SUPPLIES - WHITEBOARD CLEANSER, PAINT, MAGNETS, FRAMES, LAMINATING POUCHES, ETC.	TN7996-29236	$ 109.14	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US F58UD4XM3	CLASSROOM SUPPLIES - WHITEBOARD CLEANSER, PAINT, MAGNETS, FRAMES, LAMINATING POUCHES, ETC.	TN7996-29236	$ 327.41	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/4/22	AMZN MKTP US F61IG81O3	STUDENT ACTIVITIES- HALLWAY DECOR ITEMS	TN7946-29084	$ 87.82	70352050-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	AMZN MKTP US FI3WB2153	2ND GRADE CLASSROOM SUPPLIES - LAPBOARDS & MARKERS	TN7878-28861	$ 71.34	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	AMZN MKTP US FO0DS4JI3	DOCKING STATION	TN7980-29204	$ 133.55	10023397-544500	MAY RIVER HIGH	GENERAL FUND
8/26/22	AMZN MKTP US FO4LJ2DB3	OT / SPED CLASSROOM SUPPLIES - GOLF TEES, PONY BEADS	TN8477-31236	$ 14.82	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/4/22	AMZN MKTP US FS3024GQ3 AM	TAKE HOME BOOKS FOR STUDENTS	TN7965-29155	$ 41.84	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	AMZN MKTP US FS97G80E3	MICROPHONE	TN8466-31190	$ 21.99	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	AMZN MKTP US FT5O97E13	ATHLETIC WRISTBANDS FOR RE-ENTRY TO ATHLETIC RAIN OUT SPORTING EVENTS	TN8451-31129	$ 193.97	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/24/22	AMZN MKTP US G26WH6KK3	MEDIA CENTER SUPPLIES - POWER STRIPS	TN8370-30832	$ 1,187.10	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US G28LV5OE3	CLIPBOARDS, SURGE PROTECTORS, CABLE TIES, HEPA AIR FILTERS & AIR FRESHENER SPRAY	TN8015-29338	$ 475.75	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US G28LV5OE3	CLIPBOARDS, SURGE PROTECTORS, CABLE TIES, HEPA AIR FILTERS & AIR FRESHENER SPRAY	TN8015-29338	$ 475.75	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US G28LV5OE3	CLIPBOARDS, SURGE PROTECTORS, CABLE TIES, HEPA AIR FILTERS & AIR FRESHENER SPRAY	TN8015-29338	$ 475.75	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/10/22	AMZN MKTP US GJ3ZX7JJ3	CLASSROOM SUPPLIES - TEACHERS TAPE	TN8060-29513	$ 50.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/10/22	AMZN MKTP US GJ3ZX7JJ3	CLASSROOM SUPPLIES - TEACHERS TAPE	TN8060-29513	$ 33.83	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/22	AMZN MKTP US GL7OM6ZR3	KINDERGARTEN SUPPLIES - TIMERS	TN8551-31524	$ 10.99	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/1/22	AMZN MKTP US GM0CT54T3	4TH GRADE CLASSROOM MATERIALS - FISH TANK W/FILTER & LIGHTING	TN7878-28866	$ 31.37	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	AMZN MKTP US GR7YQ3OJ3	LANYARDS FOR STUDENT ID BADGES	TN8141-29836	$ 702.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/15/22	AMZN MKTP US GX2DE4PF3	STAPLE REMOVERS	TN8150-29865	$ 17.98	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/1/22	AMZN MKTP US H80CL8FQ3	1ST GRADE CLASSROOM SUPPLIES - WATERCOLOR PAINT SET	TN7878-28871	$ 24.14	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/26/22	AMZN MKTP US HA16F6G33	CABLES	TN8472-31219	$ 166.08	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	AMZN MKTP US HE4A93HP3	COSTUMES FOR MUSICAL THEATRE DEPARTMENT	TN8278-30480	$ 319.17	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
8/3/22	AMZN MKTP US HU1O09ZW3 AM	TAKE HOME BOOKS FOR STUDENTS	TN7936-29048	$ 19.07	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	AMZN MKTP US HZ4ZV9WQ3	MEDIA CENTER / COMPUTER LAB SUPPLIES: MOUSE PADS	TN8450-31123	$ 26.69	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/22	AMZN MKTP US HZ4ZV9WQ3	MEDIA CENTER / COMPUTER LAB SUPPLIES: MOUSE PADS	TN8450-31123	$ 17.80	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	AMZN MKTP US I46Q48PD3	BAND INSTRUMENT TUNERS	TN8485-31294	$ 121.84	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
8/18/22	AMZN MKTP US I64M99EN3	REPLACEMENT RIBBONS FOR STUDENT ID PRINTER	TN8227-30172	$ 371.85	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/1/22	AMZN MKTP US I96U56DA3	1ST GRADE CLASSROOM SUPPLIES - MAGNETIC POCKET CHART W/ DRY ERASE CARDS	TN7878-28862	$ 10.59	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	AMZN MKTP US IC2VM3YJ3	KINDER CLASSROOM SUPPLIES - MESH ZIP POUCHES, DRY ERASE BOARDS, MATH FIDGET TOYS & BATTERIES	TN8150-29862	$ 218.97	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/23/22	AMZN MKTP US IJ1AT5TW3	FLATBED WAGON	TN8356-30800	$ 152.63	10021188-541000	HE MCCRACKEN	GENERAL FUND
8/29/22	AMZN MKTP US IL24F85M3	NURSE SUPPLIES - TUMS	TN8504-31390	$ 21.89	10021396-541000	HHI HIGH	GENERAL FUND
8/24/22	AMZN MKTP US IN2MX2533	NJHS/BETA CLUB - PLASTIC MINI TRAVEL BOTTLE SET	TN8386-30903	$ 9.53	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	AMZN MKTP US IZ1IG56D3	BOOKS	TN8504-31392	$ 449.90	10011496-543000-94000	HHI HIGH	GENERAL FUND
8/19/22	AMZN MKTP US J016A6BP3	GRAFFITI REMOVER	TN8284-30492	$ 33.33	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/9/22	AMZN MKTP US K31331193	SENSORY TOYS	TN8045-29478	$ 69.95	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	AMZN MKTP US KD0XU14H3	5TH GRADE FLEXIBLE SEATING - YOGA BALLS	TN8162-29928	$ 115.02	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US KH7688IE3	ADMIN - BASKETS FOR NEW TEACHER SUPPLIES	TN8021-29391	$ 167.95	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	AMZN MKTP US KL4ZV7RO3	ART SUPPLIES - DISPOSABLE GLOVES	TN8129-29790	$ 34.14	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	AMZN MKTP US KL4ZV7RO3	ART SUPPLIES - BOOKS	TN8129-29790	$ 44.59	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US KO4ZC1WX3	NURSE SUPPLIES - DEODORANT	TN8500-31373	$ 14.29	10021290-541000	BEAUFORT HIGH	GENERAL FUND
8/5/22	AMZN MKTP US KO98U66K3	BOOKS	TN7974-29170	$ 29.97	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/24/22	AMZN MKTP US KT6JP2ZB3	LANYARDS	TN8385-30893	$ 23.30	10023388-541000	HE MCCRACKEN	GENERAL FUND
8/4/22	AMZN MKTP US L221F8BU3	OFFICE SUPPLIES - KEYBOARD COVER & DESK PADS; ONE ITEM RECVD DAMAGED; REF. REFUND TN 8138-29827	TN7953-29121	$ 32.23	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/22	AMZN MKTP US L83PN9ZW3 AM	CTE FIREFIGHTER COURSE MATERIALS - DRONES	TN8451-31127	$ 42.39	10011598-541000	BLUFFTON HIGH	GENERAL FUND
8/10/22	AMZN MKTP US L970X4003	EVACUATION KITS FOR CLASSROOM - ADULT FIRST AID KIT AND RAIN PONCHOS	TN8060-29514	$ 38.93	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/1/22	AMZN MKTP US LJ3V82WU3	GREETING CARDS FOR STAFF	TN7877-28851	$ 36.82	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/26/22	AMZN MKTP US LN3VU6QP3	UMBRELLAS (FOR STAFF USE - BUS/CAR RIDER DUTY)	TN8452-31132	$ 267.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/2/22	AMZN MKTP US LN46B54U3	5TH GRADE CLASSROOM SUPPLIES - GLUE	TN7897-28921	$ 9.52	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/24/22	AMZN MKTP US LQ94B59V3	STUDENT RAIN BOOTS FOR GARDENING	TN8359-30804	$ 113.34	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	AMZN MKTP US LR3PQ68I3	ID PRINTER INK RIBBONS	TN8384-30886	$ 448.40	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2/22	AMZN MKTP US M14SB3OY3	1ST GRADE - BOOKS	TN7890-28903	$ 49.95	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/9/22	AMZN MKTP US M169S5YX3	FOLDING STEP STOOL	TN8044-29477	$ 147.32	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US M16Y46S23	MEDIA CENTER SUPPLIES - LEADER IN ME BOOKS	TN8491-31322	$ 93.85	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US M16Y46S23	MEDIA CENTER SUPPLIES - WIRELESS MICROPHONE	TN8491-31322	$ 40.80	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US M22QZ82R3	HALLWAY SIGNAGE - FLAGS	TN8018-29368	$ 37.20	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	AMZN MKTP US M49ZG1H93 AM	BOOKS	TN8072-29555	$ 212.04	23711233-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/24/22	AMZN MKTP US M50746DU3	MOBILE WORKSTATION	TN8384-30889	$ 248.88	10012796-541000	HHI HIGH	GENERAL FUND
8/25/22	AMZN MKTP US MF0XB2WO3	ICE MAKER - NURSE'S OFFICE	TN8409-30978	$ 185.49	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/25/22	AMZN MKTP US MF0XB2WO3	PORTABLE USB BACK UP	TN8409-30978	$ 193.97	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/5/22	AMZN MKTP US MH2HS5NX3	GUIDANCE - COLORING BOOKS & DRAWING BOARDS	TN7982-29208	$ 73.33	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	AMZN MKTP US MU67W5WC3	LOCKING CASH BOXES	TN7942-29070	$ 49.82	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	AMZN MKTP US MV5T23P53	PE SUPPLIES - SPORTS BALLS; ST GREGORY (PRIVATE SCHOOL); REF. REFUND TN 8198-30088	TN7954-29124	$ 112.54	21037001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	AMZN MKTP US N04JH2WN3	SPED SUPPLIES - WRITING TABLETS & SENSORY ITEMS	TN8481-31273	$ 248.07	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
8/3/22	AMZN MKTP US N20XG1XC3	MAGNETIC LETTERS, ART ORGANIZERS, PENCIL HOLDERS & STUDENT REWARD STICKERS	TN7920-28981	$ 951.35	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US NC1DI3Z23	LIGHTS AND PILLOWS FOR COUNSELOR'S OFFICE	TN8006-29280	$ 53.14	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/1/22	AMZN MKTP US NG3OJ56O3	1ST GRADE CLASSROOM SUPPLIES - STORAGE BOXES	TN7878-28864	$ 52.44	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/29/22	AMZN MKTP US NT4823WA3	NURSE SUPPLIES - SNACKS, OTC MEDS & FEMININE HYGIENE ITEMS	TN8500-31371	$ 201.78	10021290-541000	BEAUFORT HIGH	GENERAL FUND
8/12/22	AMZN MKTP US O44E665G3	W/O342163 - VEHICLE #8100-88 TOOLS	TN8130-29794	$ 70.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/1/22	AMZN MKTP US O682N6UJ3	INKJET STICKER PAPER	TN7881-28888	$ 26.59	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/22	AMZN MKTP US O78GP63O3	ART - GRAPHIC DRAWING TABLETS	TN8234-30188	$ 278.74	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
8/1/22	AMZN MKTP US OB8AD55H3	SPED CLASSROOM SUPPLIES - SENSORY FIDGET TOYS	TN7878-28859	$ 31.77	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	AMZN MKTP US OU31L0QV3	STEM / CLASSROOM SUPPLIES - MARSHMALLOWS, SPICE DROPS & TOOTHPICKS	TN8159-29899	$ 83.47	10011262-541000	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

BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/8/22	AMZN MKTP US OV9NN7393	WELCOME BACK TO SCHOOL DECOR SUPPLIES - BALLOON PUMP, BALLOONS, DECORATIONS & BANNER POLES	TN8015-29347	$ 147.87	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	AMZN MKTP US OY0SU3WE3	ZIP TIES TO REPAIR PLAYGROUND SOCCER NETS	TN8516-31433	$ 7.63	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/22	AMZN MKTP US OY0SU3WE3	ZIP TIES TO REPAIR PLAYGROUND SOCCER NETS	TN8516-31433	$ 5.08	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/22	AMZN MKTP US P97FP4593	THANK YOU NOTES	TN8307-30556	$ 44.50	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/2/22	AMZN MKTP US PL15D8IP3	5TH GRADE CLASSROOM SUPPLIES - PAINT BRUSH SETS, SHELVES, MARKERS, HOOKS, CLICKER & PENCIL SHARPENER	TN7897-28922	$ 95.03	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	AMZN MKTP US PL5AG6SM3	MSAP/MEDTECH 7 - IPAD IMAGING FOR CHARGING CARTS	TN8556-31539	$ 2,128.70	10022101-544500-19976	DISTRICT OFFICE	GENERAL FUND
8/31/22	AMZN MKTP US PQ16L2YE3	SELF ADHESIVE CARD POCKETS	TN8550-31522	$ 9.48	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/1/22	AMZN MKTP US PS6I81ML3	COMPUTER LAB SUPPLIES - PUNCH OUT LETTERS, FLASH CARDS, WALL HOOKS & BINDER RINGS	TN7878-28870	$ 57.54	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US Q242W2Y63	2ND GRADE SUPPLIES - MAGNETIC BUILDING TILES, DRY ERASE LAPBOARDS, DRY ERASE CLEANSER	TN8007-29291	$ 1,523.20	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US Q36WQ3BZ3 AM	TAKE HOME BOOKS FOR STUDENTS	TN8030-29429	$ 26.48	20218854-543000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/16/22	AMZN MKTP US Q49XN07V3 AM	2ND GRADE FLEXIBLE SEATING - MESH TASK CHAIRS, WOBBLE STOOLS & BEANBAG CHAIRS; REF. TN 8192-30062 FOR BAL. OF ORDER	TN8192-30065	$ 1,690.60	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/24/22	AMZN MKTP US Q60828353	TODDLER FLASH CARDS - LETTERS, NUMBERS, SHAPES AND COLORS	TN8366-30823	$ 15.87	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/24/22	AMZN MKTP US Q60828353	CHILDRENS BOOKS	TN8366-30823	$ 11.00	10022101-543000-19000	DISTRICT OFFICE	GENERAL FUND
8/3/22	AMZN MKTP US QF05D6PK3 AM	TAKE HOME BOOKS FOR STUDENTS	TN7936-29045	$ 19.06	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	AMZN MKTP US QK0AV37L3	UMBRELLAS (BUS/CAR RIDER SUPPLIES)	TN8466-31188	$ 191.04	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/22	AMZN MKTP US QP9MI62E3	NOISE CANCELLING HEADPHONES	TN8551-31525	$ 57.78	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US QQ5S70083	STORAGE TRAYS, PENCIL CADDIES / BUCKETS & PRINTING CALCULATOR	TN8015-29349	$ 627.40	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/22/22	AMZN MKTP US QX0ZT8753	ATHLETIC SUPPLIES - LOCKS	TN8331-30718	$ 153.65	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/25/22	AMZN MKTP US QX4965DH3	ABC- ARTIST EASELS	TN8406-30961	$ 178.38	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/9/22	AMZN MKTP US QY48O6GY3	1ST GRADE SUPPLIES - BOOKS, DRY ERASE POCKETS, STORAGE BINS, COMPOSITION BOOKS, ALPHABET STAMPS	TN8038-29460	$ 1,092.24	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/31/22	AMZN MKTP US R586Q8QD3	STORAGE ORGANIZERS	TN8560-31547	$ 207.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/22	AMZN MKTP US RK3P19IO3	NAME TAGS AND APRONS	TN8565-31588	$ 76.57	10012796-541000	HHI HIGH	GENERAL FUND
8/15/22	AMZN MKTP US RM53W60E3	INTERNAL HARDDRIVE	TN8178-30015	$ 196.71	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/15/22	AMZN MKTP US RP99Q8VD3	GUIDANCE SUPPLIES - ACADEMIC PLANNER	TN8159-29906	$ 16.82	10021262-541000	HHI ELEMENTARY	GENERAL FUND
8/17/22	AMZN MKTP US RQ0TG0DB3	PENCIL HOLDERS AND WATER BOTTLES FOR INCENTIVES	TN8434-31062	$ 260.24	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	AMZN MKTP US RR2TM97R3	5TH GRADE FLEXIBLE SEATING - WOBBLE CUSHIONS, YOGA BALLS & BEANBAG CHAIRS; REF. TN 8192-30064 FOR BAL. OF ORDER	TN8162-29926	$ 288.86	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/25/22	AMZN MKTP US RV62T4YI3	PORTHOLE UNDERWATER WALL DECOR FOR MEDIA CENTER	TN8396-30933	$ 131.39	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/22/22	AMZN MKTP US RW8VQ5KS3	MATH GAME	TN8330-30710	$ 59.88	10014179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	AMZN MKTP US S67AZ5XL3	MASTERCOOL FILTER PACK FOR THE COUNTY BUSES	TN8127-29786	$ 118.37	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/12/22	AMZN MKTP US SB6JA66Y3	3RD GRADE LUNCH SUPPLIES - LANYARDS FOR STUDENT LUNCH CARDS	TN8129-29792	$ 52.80	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	AMZN MKTP US SD7TM0BT3	SUPPLIES - SIGN HOLDERS FOR OUTSIDE ALL CLASSROOM DOORS	TN7867-28805	$ 546.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/12/22	AMZN MKTP US SI5RY4FM3	BINDERS	TN8127-29783	$ 37.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/29/22	AMZN MKTP US SY3BK9YF3 AM	WALL ORGANIZER FILE HOLDER	TN8487-31303	$ 69.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US T89GA2K03	STORAGE CART	TN8006-29278	$ 78.44	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/4/22	AMZN MKTP US TG2ZH8K13	CARPET MARKERS, WIRELESS CLICKER AND ZIP LOCK BAGS	TN7950-29103	$ 537.90	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/30/22	AMZN MKTP US TM7DG1113	LITERACY COACH BOOKS; REF. TN 8492-31325 & 31326;	TN8526-31456	$ 219.01	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
8/30/22	AMZN MKTP US TM7DG1113	NURSE SUPPLIES - TRAUMA KIT / FIRST AID BAG	TN8526-31456	$ 58.99	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/5/22	AMZN MKTP US U48535YU3	TEACHERS TAPE	TN7968-29159	$ 25.37	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	AMZN MKTP US U48535YU3	TEACHERS TAPE	TN7968-29159	$ 16.92	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	AMZN MKTP US U57DT1NK3	COMPUTER PRIVACY SCREENS/FILTERS	TN8030-29431	$ 708.00	20211254-544500-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/11/22	AMZN MKTP US U78S05IV3	USB MODULE / HUB WITH ADAPTER & CHARGING PORTS	TN8110-29737	$ 47.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	AMZN MKTP US UB0F83YB3	2ND GRADE SUPPLIES - DESKTOP WHITE BOARDS	TN8007-29290	$ 91.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	AMZN MKTP US UD2TG8XJ3	BINDERS; AC CHARGER FOR THE COUNTY BUSES	TN8127-29785	$ 70.76	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	AMZN MKTP US UM1WT0EM3	HALL PASSES	TN7950-29097	$ 23.98	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/11/22	AMZN MKTP US UN2MN1YU3	ID CARD HOLDERS / TAGS FOR BUS RIDERS	TN8085-29609	$ 79.96	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/10/22	AMZN MKTP US UR7YB9J33	TEACHERS TAPE	TN8059-29506	$ 211.45	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/1/22	AMZN MKTP US UT2OT5FX3	SUPPLIES - HALL PASSES FOR STUDENTS	TN7871-28823	$ 494.67	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
8/29/22	AMZN MKTP US UZ3R75VT3	NURSE SUPPLIES - SELF ADHERENT WRAP	TN8504-31394	$ 19.99	10021396-541000	HHI HIGH	GENERAL FUND
8/26/22	AMZN MKTP US UZ9FG2Q53	STANDING DESK RISER	TN8467-31196	$ 108.89	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/3/22	AMZN MKTP US V23FF9963	JOURNAL NOTEBOOKS	TN7930-29030	$ 50.84	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/15/22	AMZN MKTP US V71W16UW3 AM	CLASSROOM SUPPLIES - TEACHERS TAPE	TN8159-29905	$ 395.01	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/8/22	AMZN MKTP US VA3ES5C23 AM	BOOKS	TN8013-29332	$ 3,450.99	20211333-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/18/22	AMZN MKTP US VC49G0BB3	W/O319086 - REPLACE EYE WASH STATIONS - BJACE	TN8217-30129	$ 419.65	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/26/22	AMZN MKTP US VF6RZ8I13	ENTREPRENEUR GAME	TN8472-31221	$ 249.95	10011596-541000	HHI HIGH	GENERAL FUND
8/15/22	AMZN MKTP US VL2QO4P33	SCHOOL ENTRY WAY MATS	TN8182-30023	$ 254.37	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/1/22	AMZN MKTP US VL7Z95BK3 AM	SUPPLIES - NURSE - STORAGE BAGS, THERMOMETER COVERS, COTTON SWABS, PENLIGHT, BACKPACKS, ETC.	TN7867-28808	$ 214.41	10021362-541000	HHI ELEMENTARY	GENERAL FUND
8/17/22	AMZN MKTP US VN69J6DJ3	W/O 342163 - VEHICLE #8100-88 TOOLS	TN8430-31049	$ 72.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/29/22	AMZN MKTP US VP2BK1PX3	CLASSROOM SUPPLIES: RUSSIAN DICTIONARIES	TN8487-31304	$ 41.04	10011262-543000	HHI ELEMENTARY	GENERAL FUND
8/11/22	AMZN MKTP US W17367Q13	5TH GRADE CLASSROOM SUPPLIES - MATH INSTRUCTIONAL CARDS & STOOLS/ FLEXIBLE ALT. SEATING	TN8093-29638	$ 2,228.32	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/9/22	AMZN MKTP US WK4C82GB3	3RD GRADE SUPPLIES - PIPE CLEANERS	TN8038-29459	$ 53.12	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/17/22	AMZN MKTP US WN1617DJ3	OFFICE SUPPLIES - PENS	TN8442-31099	$ 36.98	10023201-541000	DISTRICT OFFICE	GENERAL FUND
8/26/22	AMZN MKTP US X88Q90623	MOBILE WORKSTATION	TN8472-31218	$ 259.99	10011496-541000-94000	HHI HIGH	GENERAL FUND
8/1/22	AMZN MKTP US XG5TK6JG3	4TH GRADE CLASSROOM SUPPLIES - INSTRUCTIONAL TOYS, PENCILS, CD/DVD PLAYER & ANT FARM	TN7878-28854	$ 84.84	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	AMZN MKTP US XR88W2HD3	ADMIN/ BACKDROP FOR OPEN HOUSE	TN8078-29585	$ 58.94	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/26/22	AMZN MKTP US XV0J98D53	HEAVY DUTY POWER CABLE	TN8472-31214	$ 35.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	AMZN MKTP US XX7N61LT3	5TH GRADE FLEXIBLE SEATING - YOGA BALLS	TN8162-29920	$ 80.90	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/5/22	AMZN MKTP US Y45ZW3PR3	PROJECT LEAD THE WAY LAUNCH TRAINING MATERIALS - CONSTRUCTION PAPER/BUBBLE WRAP/GLUE STICKS	TN7977-29198	$ 33.91	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
8/5/22	AMZN MKTP US YG0FS9UQ3 AM	TAKE HOME BOOKS FOR STUDENTS	TN7995-29235	$ 153.37	20218854-543000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/9/22	AMZN MKTP US YG9YZ0093	4TH GRADE SUPPLIES - CLIPBOARDS	TN8038-29461	$ 146.97	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/18/22	AMZN MKTP US ZD15G07C3	SUPPLIES - FIRE RETARDANT SPRAY	TN8206-30103	$ 59.95	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/16/22	AMZN MKTP US ZN5B63U23	3RD GRADE FLEXIBLE SEATING - STOOLS, YOGA BALLS, YOGA BALL CHAIRS	TN8192-30063	$ 836.52	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/16/22	AMZN MKTP US ZV50C5MR3	SOUTH CAROLINA WALL MAP	TN8202-30094	$ 74.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	AMZN MKTP US ZX1561JU3	OFFICE SUPPLY - DESK PAD	TN8436-31085	$ 15.47	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	ANCHOR HARDWARE INC	W/O 341462 REPAIRED WATER FOUNTAIN ON PLAYGROUND	246404	$ 11.24	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/10/22	ANDREW CAMPBELL / JIM N'NICKS	FACULTY & STAFF - PLAYWORKS TRAINING - LUNCH	TN8074-29559	$ 1,103.32	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	APPLE COMPUTER INC	ISD EQUIPMENT - STUDENT INSTRUCTION - IPADS	246308	$ 155,820.00	21811201-544500-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.80	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.80	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.80	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.80	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023360-544500	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023362-544500	HHI ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023372-544500	OKATIE ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 2,055.90	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.80	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.80	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.80	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.80	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023387-544500	HHI MIDDLE	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023388-544500	HE MCCRACKEN	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023390-544500	BEAUFORT HIGH	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023392-544500	BATTERY CREEK HIGH	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023394-544500	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023396-544500	HHI HIGH	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023397-544500	MAY RIVER HIGH	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	PO 22000129; COMPUTER REFRESH FOR BOOKKEEPERS/OFFICES	246244	$ 4,111.81	10023398-544500	BLUFFTON HIGH	GENERAL FUND
8/5/22	APPLIED DATA TECHNOLOGIES INC	LAPTOP COMPUTERS	246244	$ 8,245.69	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/2/22	APPLIED DATA TECHNOLOGIES INC	DESKTOP THERMAL PRINTER - ACCT. PAYABLE DEPT. USE	TN7896-28919	$ 905.24	10025201-544500	DISTRICT OFFICE	GENERAL FUND
8/11/22	APPLIED DATA TECHNOLOGIES INC	DESKTOP DOCUMENT SCANNERS	TN8086-29612	$ 1,491.42	10026401-544500	DISTRICT OFFICE	GENERAL FUND
8/12/22	APPLIED DATA TECHNOLOGIES INC	WIRELESS MOUSE AND KEYBOARD	TN8125-29781	$ 32.66	10023383-544500	ROBERT SMALLS INTL 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

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/17/22	APPLIED DATA TECHNOLOGIES INC	STUDENT LAPTOP REPAIR	TN8439-31092	$ 201.40	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	APPLIED DATA TECHNOLOGIES INC	COMPUTER, DOCKING STATION & COMPONENTS	TN8506-31411	$ 1,604.79	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
8/30/22	APPLIED DATA TECHNOLOGIES INC	COMPUTER, MONITOR & COMPONENTS	TN8534-31486	$ 867.66	10027196-544500	HHI HIGH	GENERAL FUND
8/29/22	APPLIED EDUCATIONAL SYSTEMS	CTE / STEM - ANNUAL SITE LICENSES FOR ALL HIGH SCHOOLS; WEB-BASED - BUSINESS/MARKETING	TN8493-31332	$ 11,250.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	APPLIED EDUCATIONAL SYSTEMS	CTE - VIRTUAL SITE LICENSES FOR MIDDLE SCHOOLS FOR BUSINESS CENTER	TN8493-31337	$ 15,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	APPLIED EDUCATIONAL SYSTEMS	CTE / STEM - ANNUAL SITE LICENSES; WEB-BASED ACCESS- HEALTH SCIENCES	TN8493-31339	$ 30,625.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	WORKERS COMP INS EXCESS PREMIUM	246405	$ 153,494.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
8/26/22	ARTS CENTER OF COASTAL CAROLINA	SUMMER INSTITUTE PRESENTERS - ARTS INTERGRATION; INSTRUCTIONAL SERVICES PROVIDED	246515	$ 3,000.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	ASCA	ASCA - SCHOOL COUNSELOR ASSOCIATION - ANNUAL MEMBERSHIP	TN8390-30920	$ 129.00	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
8/9/22	ATLAS	CURRICULUM MAPPING SOFTWARE - ANNUAL RENEWAL (7/1/22 - 6/30/23)	TN8051-29493	$ 67,153.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
8/30/22	AUGUSTA SWIM SUPPLY	ATHLETICS - SWIM TEAM - CAPS	TN8534-31484	$ 212.18	10027196-541000	HHI HIGH	GENERAL FUND
8/5/22	AUTO PARTS OF BEAUFORT INC	W/O 340822 - VEHICLE #8100-88 FREON	TN7975-29172	$ 103.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	AUTO PARTS OF BEAUFORT INC	W/O 339242 - VEHICLE #8100-88 REPLACEMENT BATTERY	TN7975-29177	$ 203.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/23/22	AUTO PARTS OF BEAUFORT INC	PARTS TO FIX VEHICLE #8100-119 - BRAKES	TN8345-30774	$ 324.71	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/26/22	AUTO PARTS OF BEAUFORT INC	ZIP TIES - VEHICLE #8100-120	TN8456-31141	$ 175.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/22	AUTO PARTS OF BEAUFORT INC	IGNITION WIRE & SPARK PLUGS	TN8549-31518	$ 250.97	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/22	AUTO PARTS OF BEAUFORT INC	SHOCKS	TN8549-31519	$ 235.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/26/22	AVAIL ALL-STAR SPORTS	FOOTBALL KNEE PADS	TN8452-31131	$ 583.00	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/11/22	AWL PEARSON EDUCATION	ASSESSMENT MATERIALS FOR SPEECH PATHOLOGISTS	TN8115-29747	$ 1,111.89	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	AWL PEARSON EDUCATION	EARLY CHILDHOOD OT EVALUATION MATERIALS	TN8184-30037	$ 424.25	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	AWL PEARSON EDUCATION	SPED - STUDENT ON-LINE ASSESSMENTS & MATERIALS FOR SPEECH/LANGUAGE/IEP DETERMINATIONS- ANNUAL ACCESS	TN8184-30042	$ 49,194.60	20321401-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	AWL PEARSON EDUCATION	DIAL 4 PARENT/CHILD ACTIVITY FORMS	TN8400-30945	$ 2,105.80	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	AZ RESTORATION SERVICES	W/O332008 - CLEANING SERVICE - CURTAINS - PVES	TN8094-29642	$ 1,509.20	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/24/22	B&H PHOTO MOTO	W/O 343862 - PA SYSTEM REPAIR - HEMMS	TN8371-30838	$ 3,289.71	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/26/22	BAKER DISTRIBUTING CO	W/O 329212 REPAIR HVAC UNIT	246516	$ 14.70	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/22	BAKER DISTRIBUTING CO	W/O 330580 REPAIR HVAC UNIT	246516	$ 57.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/3/22	BAKER DISTRIBUTING CO	W/O340310 - HVAC STOCK - TUBING	TN7913-28961	$ 465.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/15/22	BAKER DISTRIBUTING CO	W/O 340505 - HVAC REPAIR - COMPRESSOR - JSES	TN8163-29942	$ 3,346.94	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/15/22	BAKER DISTRIBUTING CO	W/O 342207 - HVAC REPAIR - MRES	TN8163-29943	$ 62.71	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/17/22	BAKER DISTRIBUTING CO	W/O 322740 - REACH IN COOLER REPAIR - BLES	TN8430-31051	$ 507.72	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/17/22	BAKER DISTRIBUTING CO	W/O 340310 - HVAC STOCK - WATER FLOATS	TN8430-31052	$ 296.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/29/22	BAKER DISTRIBUTING CO	W/O 337176 - HVAC STOCK - BOARD KIT	TN8489-31312	$ 584.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/29/22	BAKER DISTRIBUTING CO	W/O 341602 - HVAC REPAIR - HEMMS	TN8489-31314	$ 1,091.17	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/29/22	BAKER DISTRIBUTING CO	W/O 338850 - FREEZER REPAIR - LIES	TN8489-31317	$ 304.33	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/22	BANK OF AMERICA	JULY 2022 PCARD TRANSACTIONS / PAYMENT	800499	$ 2,315,795.52	100 -2411	DISTRICT OFFICE	GENERAL FUND
8/19/22	BANK OF AMERICA	JULY 2022 PCARD TRANSACTIONS	TXN00323625	$ (2,315,795.52)	100 -2411	DISTRICT OFFICE	GENERAL FUND
8/12/22	BARNARD TIRE CO INC	W/O 340441-02 REPAIR FLAT TIRE, VEHICLE #8100-128	246309	$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	BARNARD TIRE CO INC	W/O 340450 REPAIR FLAT TIRE, VEHICLE #8100-90	246309	$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	BARNARD TIRE CO INC	W/O 340645 REPAIR TRAILER TIRE	246408	$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	BARNARD TIRE CO INC	W/O 338502-02 REPLACE TIRE ON VEHICLE #8100-63	246408	$ 150.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	BARNARD TIRE CO INC	W/O 339317-02 REPLACE FLAT TIRE ON VEHICLE #8100-60	246408	$ 150.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	BARNARD TIRE CO INC	W/O 340915 REPAIR FLAT TIRE VEHICLE #8100-105	246408	$ 182.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	BARNARD TIRE CO INC	W/O 340245 TIRE REPAIR VEHICLE #8100-95	246408	$ 152.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/2/22	BARNARD TIRE CO INC	W/O340908 - VEHICLE #8100-59 TIRES	TN7891-28910	$ 305.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	BARNARD TIRE CO INC	W/O 341056 - VEHICLE #8100-81 REPLACEMENT TIRES	TN7975-29179	$ 305.95	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/18/22	BARNARD TIRE CO INC	FLEET VEHICLE #8100-121 - REPLACEMENT TIRES	TN8209-30108	$ 328.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/26/22	BARNARD TIRE CO INC	W/O 344301 - MAINT. VEHICLE #8100-125 TIRES	TN8459-31148	$ 573.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/30/22	BARNARD TIRE CO INC	W/O 344391 - MAINT. VEHICLE #8100-108 TIRES	TN8524-31451	$ 363.19	10025401-541000	DISTRICT OFFICE	GENERAL FUND
8/26/22	BARNES & NOBLE EDUCATION, INC.	LAB KIT - VOUCHER KIT DUAL ENROLLMENT WBECHS	246517	$ 292.00	10011401-541000-94000	DISTRICT OFFICE	GENERAL FUND
8/26/22	BARNES & NOBLE EDUCATION, INC.	LAB KITS - VOUCHER KITS DUAL ENROLLMENT WBECHS	246517	$ 936.90	10011401-541000-94000	DISTRICT OFFICE	GENERAL FUND
8/3/22	BARNES & NOBLE EDUCATION, INC.	LITERACY, NUMERACY & INSTRUCTIONAL COACHES - PROF. DEVELOP. - BOOKS	TN7917-28970	$ 3,779.00	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
8/3/22	BARNES & NOBLE EDUCATION, INC.	LITERACY, NUMERACY & INSTRUCTIONAL COACHES - PROF. DEVELOP. - BOOKS	TN7917-28970	$ 3,779.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/25/22	BARNES & NOBLE EDUCATION, INC.	PROFESSIONAL DEVELOPMENT BOOKS - BUILDING SCHOOL COMMUNITY PARTNERSHIPS	TN8408-30977	$ 798.60	10022401-543000	DISTRICT OFFICE	GENERAL FUND
8/29/22	BARNES & NOBLE EDUCATION, INC.	ESOL - TEACHING / PROF. DEVELOP. BOOKS	TN8493-31335	$ 1,986.60	10016201-543000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/26/22	BATTERY CREEK HIGH SCHOOL	MRHS ENTRY FEE FOR BCHS CROSS COUNTRY MEET	246519	$ 175.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	BAUDVILLE INC.	SOFTWARE UPGRADE FOR ID PRINTER; ENHANCEMENT TO SAVE MULTIPLE TEMPLATES	TN7919-28980	$ 470.64	10011497-534500	MAY RIVER HIGH	GENERAL FUND
8/26/22	BB&T INSURANCE SERVICES, INC.	ATHLETIC & CATE INSURANCE COVERAGE 2022-23 SY	246520	$ 379,038.00	10027101-565000	DISTRICT OFFICE	GENERAL FUND
8/3/22	BEAUFORT GLIDDEN	W/O341006 - PARKING LOT PAINT	TN7913-28962	$ 299.65	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/12/22	BEAUFORT GLIDDEN	W/O339231 - PARKING LOT PAINT - WBECHS	TN8130-29799	$ 213.66	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/17/22	BEAUFORT GLIDDEN	W/O 339231 - PAINT SPACES - WBECHS	TN8430-31043	$ 74.80	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	BEAUFORT GROUP LLC	OPERATE WASTEWATER TREATMENT JJ DAVIS (7/1-31/22)	246310	$ 1,507.41	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	FOOD SERVICE PROFITS FY22 QTR 3 - 01/01/22-03/31/22	246409	$ 11,629.38	60041210-572000	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ (7,924.40)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ (2,386.05)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ (4,328.71)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ (593.10)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ (1,030.66)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ (317.12)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2022	246410	$ (12.13)	10026601-529100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	BEAUFORT JASPER ACADEMY	FOOD SERVICE PROFITS FY22 QTR 4 - 04/01-06/30/22	246411	$ 7,840.24	60041210-572000	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DRUG SCREEN	246412	$ 45.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICAL	246412	$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICAL	246412	$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICAL	246412	$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICAL	246412	$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICAL	246412	$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICAL	246412	$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DRUG SCREEN, QUANTIFERON	246412	$ 105.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DRUG SCREEN, DOT PHYSICAL	246412	$ 125.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICAL, DRUG SCREEN	246412	$ 170.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DRUG SCREEN, QUANTIFERON, DOT PHYSICAL	246412	$ 185.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICAL, QUANTIFERON	246412	$ 220.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/9/22	BEAUFORT ORTHOPAEDIC SPORT	ANNUAL ATHLETIC TRAINER CONTRACTED SERVICES FOR 22/23 SY	TN8035-29446	$ 9,000.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
8/24/22	BEAUFORT ORTHOPAEDIC SPORT	ATHLETICS - ANNUAL ATC CONTRACT	TN8386-30895	$ 300.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	BEAUFORT ORTHOPAEDIC SPORT	ANNUAL ATHLETIC TRAINER CONTRACTED SERVICES FOR 22/23 SY	TN8411-30984	$ 9,000.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	BEAUFORT ORTHOPAEDIC SPORT	ANNUAL ATHLETIC TRAINER CONTRACTED SERVICES FOR 22/23 SY	TN8448-31118	$ 9,000.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
8/22/22	BEAUFORT PARKS AND RECREATION	PARK RENTAL FOR CROSS COUNTRY MEET	TN8313-30645	$ 154.64	10027192-532500	BATTERY CREEK HIGH	GENERAL FUND
8/5/22	BEAUFORT WINLECTRIC CO	W/O 337852-33 INSTALL NEW POWER OUTLETS	246245	$ 32.63	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/5/22	BEAUFORT WINLECTRIC CO	W/O 336894-33 INSTALL NEW OUTLETS	246245	$ 203.46	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/5/22	BEAUFORT WINLECTRIC CO	W/O 336436-81 REPLACE FOUR WAY SWITCH	246245	$ 225.30	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	BEAUFORT WINLECTRIC CO	W/O 335658-01 REPLACE TWO BALLASTS	246245	$ 24.14	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/12/22	BEAUFORT WINLECTRIC CO	W/O 338658-01 INSTALL NEW POWER OUTLET	246311	$ 69.61	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/12/22	BEAUFORT WINLECTRIC CO	W/O 337723-20 INSTALL NEW OUTLET	246311	$ 22.95	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/12/22	BEAUFORT WINLECTRIC CO	W/O 339679-37 REPAIR WATER FOUNTAIN	246311	$ 9.71	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	BEAUFORT WINLECTRIC CO	W/O 337860-39 INSTALL NEW POWER OUTLET	246311	$ 61.95	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	BEAUFORT WINLECTRIC CO	W/O 337855-40 INSTALL NEW POWER OUTLETS	246311	$ 45.89	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	BEAUFORT WINLECTRIC CO	W/O 334396-81 CHANGE SUPPLY VOLTAGE FOR WALK IN FREEZER	246311	$ 19.37	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	BEAUFORT WINLECTRIC CO	W/O 340102-90 REPAIR LIGHTING IN LOCKER ROOM	246311	$ 226.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/22	BEAUFORT WINLECTRIC CO	W/O 334396-81 CHANGE SUPPLY VOLTAGE FOR WALK IN FREEZER	246413	$ 44.31	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	BEAUFORT WINLECTRIC CO	W/O 334396-81 CHANGE SUPPLY VOLTAGE FOR WALK IN FREEZER	246413	$ 174.90	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	BEAUFORT WINLECTRIC CO	W/O 334396-81 CHANGE SUPPLY VOLTAGE FOR WALK IN FREEZER	246413	$ 221.01	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	BEAUFORT WINLECTRIC CO	W/O 340273-90 REPAIR IRRIGATION PUMP SPORTS FIELD	246413	$ 66.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/24/22	BEAUFORT WINLECTRIC CO	W/O 340945 - MAINTENANCE STOCK - FUSES	TN8371-30839	$ 631.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29000	$ 58.93	10025490-532100	BEAUFORT HIGH	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29001	$ 2,619.25	10025490-532100	BEAUFORT HIGH	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29002	$ 16.27	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29003	$ 13.40	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29004	$ 528.97	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29006	$ 4,796.11	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29007	$ 427.08	10025490-532100	BEAUFORT HIGH	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29008	$ 27.40	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
8/3/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN7923-29009	$ 81.73	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29680	$ 402.67	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29681	$ 27.40	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29682	$ 72.15	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29684	$ 82.48	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29685	$ 64.19	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29686	$ 774.27	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29688	$ 15.08	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29690	$ 141.31	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29691	$ 194.19	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29692	$ 2,088.86	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/11/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8105-29693	$ 27.36	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30076	$ 79.27	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30077	$ 27.40	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30078	$ 27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30079	$ 994.48	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30080	$ 34.88	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30081	$ 14.24	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30082	$ 26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30083	$ 383.63	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30084	$ 236.32	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30085	$ 53.22	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30086	$ 37.03	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30087	$ 88.42	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/16/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8198-30089	$ 14.12	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/18/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8225-30169	$ 3,561.81	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30720	$ 212.94	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30721	$ 30.62	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30722	$ 13.80	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30724	$ 14.54	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30725	$ 214.18	10025498-532100	BLUFFTON HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30726	$ 219.48	10025498-532100	BLUFFTON HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30727	$ 30.62	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30728	$ 32.75	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30729	$ 46.53	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30730	$ 115.51	10025488-532100	HE MCCRACKEN	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30731	$ 32.75	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30732	$ 16.75	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30733	$ 2,682.20	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30734	$ 161.38	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30735	$ 64.24	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30736	$ 126.12	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30738	$ 94.28	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30739	$ 34.86	10025498-532100	BLUFFTON HIGH	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30740	$ 48.66	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30741	$ 63.50	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
8/22/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8332-30742	$ 13.80	10025497-532100	MAY RIVER HIGH	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31549	$ 445.25	10025490-532100	BEAUFORT HIGH	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31550	$ 28.50	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31551	$ 63.77	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31552	$ 52.91	10025490-532100	BEAUFORT HIGH	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31553	$ 80.50	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31555	$ 239.90	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31557	$ 35.92	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31558	$ 38.05	10025490-532100	BEAUFORT HIGH	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31559	$ 1,954.67	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31560	$ 74.13	10025488-532100	HE MCCRACKEN	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31562	$ 128.10	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31563	$ 31.69	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31564	$ 149.72	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
8/31/22	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8561-31565	$ 59.28	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/25/22	BENDER-BURKOT EAST COAST	1ST GRADE/ CLASSROOM MATERIALS	TN8415-30993	$ 114.96	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	BENOIT INTERPRETING SERVICE INC	SPANISH INTERPRETING SERVICES 08/01/2022	246312	$ 1,560.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
8/22/22	BERKELEY HALL CLUB	LEADERSHIP TEAM MEETING / RETREAT 8/1/22- LUNCH	TN8339-30763	$ 167.96	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB	ENTRY FEE FOR 2022 STAG STAMPEDE CHEER COMPETITION	246313	$ 60.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	BESTBUYCOM806669101642	TV FOR MEDIA CENTER	TN8169-29959	$ 529.99	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
8/22/22	BFLOWERSBAL	SYMPATHY PLANT FOR STAFF MEMBER	TN8329-30702	$ 107.00	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	BIB BACKGROUND CHECKS	BIB BACKGROUND CHECKS	TN8121-29769	$ 1,595.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
8/15/22	BIB BACKGROUND CHECKS	BIB BACKGROUND CHECKS	TN8153-29875	$ 2,435.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
8/11/22	BIG D`S ROYAL TEE`S	SPIRITWEAR - YOUTH T-SHIRTS & SWEATSHIRTS	TN8103-29675	$ 2,313.31	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	BIG D`S ROYAL TEE`S	SPIRIT WEAR - YOUTH HOODIES	TN8307-30558	$ 4,156.28	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	BISHOP ENGLAND HIGH SCHOOL	JV VOLLEYBALL ENTRY FEE - BLHS	246521	$ 175.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	BLICK ART MATERIALS, LLC	BAILEY WARE TRUCK	246246	$ 1,133.67	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
8/4/22	BLICK ART MATERIALS, LLC	CANVAS & PAINT	TN7951-29116	$ 67.53	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	BLICK ART MATERIALS, LLC	ARTS DRAWING CLASSROOM SUPPLIES - BRUSHES, PAINT, CANVAS PADS, HARDBOARD PANELS, BINDER CLIPS	TN8061-29522	$ 695.26	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
8/10/22	BLICK ART MATERIALS, LLC	ERASERS	TN8080-29591	$ 121.90	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/11/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - VELLUM, WATERCOLOR PAINTS & PAPER, DRAWING PENCILS, ETC.	TN8110-29736	$ 1,295.55	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/11/22	BLICK ART MATERIALS, LLC	MARKERS	TN8113-29743	$ 207.68	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - FIXATIVE, MATS, CHALK PENCIL SET, SKETCH PADS, ETC.	TN8145-29844	$ 1,686.38	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/15/22	BLICK ART MATERIALS, LLC	OT / SPED CLASSROOM SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS, ETC.	TN8184-30039	$ 71.84	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/18/22	BLICK ART MATERIALS, LLC	ART MATERIALS - PAPER	TN8231-30180	$ 112.15	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/19/22	BLICK ART MATERIALS, LLC	SUPPLIES - ART - SKETCHBOOKS	TN8302-30544	$ 1,451.14	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/19/22	BLICK ART MATERIALS, LLC	SUPPLIES - ART - GEL PRINTING PLATES	TN8305-30550	$ 285.65	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
8/24/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAPER, CRAYONS, MARKERS, ETC.	TN8376-30856	$ 2,270.22	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/22	BLICK ART MATERIALS, LLC	OT / SPED CLASSROOM SUPPLIES - CONSTRUCTION PAPER; DUPLICATE CHARGE ERROR; REF. REFUND TN 8387-30912	TN8387-30908	$ 11.07	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	BLICK ART MATERIALS, LLC	REFUND - OT / SPED CLASSROOM SUPPLIES- CONSTRUCTION PAPER; DUPLICATE CHARGE ERROR; REF. TN 8387-30908	TN8387-30912	$ (11.07)	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/17/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - DRAWING PAPER, PAINT BRUSHES, PAINTS, CONSTRUCTION PAPER, GLUE STICKS, ERASERS, ETC.	TN8429-31042	$ 2,208.92	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/17/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAINT, COLORED PENCILS, ERASERS, RESIN	TN8441-31096	$ 1,727.50	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/29/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLUE	TN8487-31302	$ 19.45	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - DOWELS, GLAZE, DRAWING & WATERCOLOR PAPER, TAPE, CORDING, ETC.	TN8504-31398	$ 457.47	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/29/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - FORMAT FRAME (REPLACEMENT FOR BROKEN ITEM RECVD)	TN8504-31402	$ 9.17	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/29/22	BLICK ART MATERIALS, LLC	REFUND - ART SUPPLIES - FORMAT FRAME; ONE RECVD BROKEN; REF. TN 8145-29844 (PARTIAL)	TN8504-31403	$ (9.17)	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/29/22	BLICK ART MATERIALS, LLC	ART SUPPLIES - STUDIO & DRAWING PAPER	TN8512-31428	$ 1,073.80	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/30/22	BLICK ART MATERIALS, LLC	PRESENTATION DRY ERASE EASEL	TN8530-31465	$ 205.51	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/25/22	BLT FUN AND FUNCTION LLC	OT SUPPLIES FOR SPED CLASSROOMS - PENCIL TOPPERS, BREAK-AWAY BITE BANDS, DESK FIDGETS	TN8420-31015	$ 134.94	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/17/22	BLT FUN AND FUNCTION LLC	OT / AUTISM SUPPLIES - TUNNEL, PENCIL TOPPERS, CHEW STIXX, GRABBER KIT, FIDGET ITEMS, ETC.	TN8444-31108	$ 226.85	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	BLUFFTON COMMUNITY SOUP KITCHEN	SUMMER ENRICHMENT SERVICES - PAYROLL 07/18-21, 2022	246314	$ 1,200.00	22517501-531200-91203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	BLUFFTON COMMUNITY SOUP KITCHEN	SUMMER ENRICHMENT SERVICES - PAYROLL 07/25-28, 2022	246314	$ 1,200.00	22517501-531200-91203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	BLUFFTON COMMUNITY SOUP KITCHEN	SUMMER ENRICHMENT FACILITY FEE	246314	$ 1,500.00	22517501-531200-91203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	BLUFFTON COMMUNITY SOUP KITCHEN	SUMMER ENRICHMENT SERVICES - PAYROLL W/E 08/03/22	246522	$ 187.50	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	BLUFFTON CUSTOM IMAGES INC	STUDENT COUNCIL CLUB T-SHIRTS - CLASS OF 2026	TN7970-29164	$ 2,994.50	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	BLUFFTON CUSTOM IMAGES INC	STUDENT COUNCIL MEMBER SHIRTS	TN8061-29521	$ 404.28	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	BLUFFTON CUSTOM IMAGES INC	SCHOOL STORE ITEMS - SPIRITWEAR T-SHIRTS, SWEATSHIRTS & SWEATPANTS	TN8398-30935	$ 2,098.80	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	BLUFFTON FAMILY ENTERTAINMENT CENTER	NJHS/BETA CLUB - BOWLING DEPOSIT	TN8386-30898	$ 50.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	BLUFFTON HIGH SCHOOL	IMPREST CHECKING CHECKS 1910-1915	246315	$ 10.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	BLUFFTON HIGH SCHOOL	IMPREST CHECKING CHECKS 1910-1915	246315	$ 30.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	BLUFFTON HIGH SCHOOL	IMPREST CHECKING CHECKS 1910-1915	246315	$ 228.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	BLUFFTON HIGH SCHOOL	IMPREST CHECKING CHECKS 1910-1915	246315	$ 300.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	BLUFFTON HIGH SCHOOL	IMPREST CHECKING CHECKS 1910-1915	246315	$ 30.00	70984050-566000	BLUFFTON 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

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	BLUFFTON HIGH SCHOOL	IMPREST CHECKING CHECKS 1910-1915	246315	$ 100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BLHS BOOSTER CLUB - CROSS COUNTRY MEET @ MAY RIVER HIGH SCHOOL- ENTRY FEE	246523	$ 150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	BOARD MEMBER REIMBURSEMENT	JULY 2022 TRAVEL / MILEAGE; EXPENSE REIMBURSEMENT	246338	$ 41.25	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
8/12/22	BOARD MEMBER REIMBURSEMENT	MAY & JUNE 2022 TRAVEL / MILEAGE; EXPENSE REIMBURSEMENT	246338	$ 193.05	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
8/12/22	BOARD MEMBER REIMBURSEMENT	JULY 2022 TRAVEL / MILEAGE; EXPENSE REIMBURSEMENT	246343	$ 103.75	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
8/12/22	BOARD MEMBER REIMBURSEMENT	MAY 2022 TRAVEL / MILEAGE; EXPENSE REIMBURSEMENT	246378	$ 191.30	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
8/26/22	BOARD MEMBER REIMBURSEMENT	JULY 2022 TRAVEL / MILEAGE; EXPENSE REIMBURSEMENT	246528	$ 127.50	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
8/9/22	BOJANGLES 1041	FACULTY & STAFF - BTS MEETING - BREAKFAST	TN8056-29502	$ 294.55	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
8/8/22	BOOKSOURCE	ESOL / 2ND GRADE SPANISH CLASSROOM SET - BOOKS - RSIA	TN8011-29311	$ 529.74	26411383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
8/8/22	BOOKSOURCE	ESOL / 2ND GRADE SPANISH CLASSROOM SET - BOOKS - BLES	TN8011-29312	$ 2,116.96	26411270-543000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	BOOKSOURCE	ESOL / 2ND GRADE SPANISH CLASSROOM SET - BOOKS - BRES	TN8011-29314	$ 1,058.48	26411240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	BOOKSOURCE	ESOL / 2ND GRADE SPANISH CLASSROOM SET - BOOKS - JSES	TN8011-29315	$ 1,058.98	26411244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	BOOKSOURCE	ESOL / 2ND GRADE SPANISH CLASSROOM SET - BOOKS - OES	TN8011-29316	$ 1,056.98	26411272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	BOOKSOURCE	ESOL / 2ND GRADE SPANISH CLASSROOM SET - BOOKS - RCES	TN8011-29319	$ 2,116.96	26411276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/10/22	BOOKSOURCE	BOOKS - SPANISH CLASSROOM SET - MCRES	TN8071-29553	$ 1,578.00	26411274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/11/22	BOOKSOURCE	ESOL - HIGH SCHOOL CLASSROOM BOOK SETS - HHIHS	TN8097-29651	$ 4,220.30	26411496-543000	HHI HIGH	SPECIAL REVENUE - FEDERAL
8/15/22	BOOKSOURCE	BOOKS - ESOL CLASSROOM - BLMS	TN8167-29954	$ 6,410.53	26411389-543000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
8/17/22	BOOKSOURCE	BOOKS - ESOL CLASSROOM - BLMS; BAL. DUE AMT./PAYMENT; REF. TN 8167-29954	TN8432-31058	$ 0.98	26411389-543000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
8/12/22	BOOSTER ENTERPRISES, INC.	BASE COST FOR BOOSTERTHON FUNDRAISER EVENT / SPRING 2023	246316	$ 2,000.00	70342400-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	BOWNET	ATHLETICS - REPLACEMENT POLES AND BAGS FOR SOFTBALL NETS	TN8531-31468	$ 97.96	70904550-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	BRAINPOP LLC	ANNUAL SOFTWARE SUBSCRIPTION/ACCESS FOR CURRICULUM & CREATIVE PROJECT INSTRUCTION, 8/10/22 - 8/9/23	TN7911-28957	$ 2,395.00	20111262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	BRIDGE MEDIA PUBLISHING	FULL PAGE AD IN BEAUFORT LIFESTYLE MAGAZINE 08/22	246524	$ 650.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
8/4/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29064	$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 2,687.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 1,351.00	10025487-532310	HHI MIDDLE	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 2,312.67	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 5,646.85	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 5,189.00	10025496-532310	HHI HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 5,296.67	10025497-532310	MAY RIVER HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN8034-29443	$ 6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
8/9/22	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8034-29444	$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
8/12/22	BSN SPORTS LLC	HHIHS - TRACK AND FIELD EQUIPMENT - HJ PIT VALUE PACK	246317	$ 10,366.80	10025496-554000	HHI HIGH	GENERAL FUND
8/12/22	BSN SPORTS LLC	HHIHS -TRACK AND FIELD EQUIPMENT - PV PIT VALUE PACK	246317	$ 29,678.94	10025496-554000	HHI HIGH	GENERAL FUND
8/12/22	BSN SPORTS LLC	ATHLETIC EQUIPMENT - BASEBALLS	246317	$ 161.12	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	BSN SPORTS LLC	ATHLETIC EQUIPMENT - BASEBALL UNIFORMS	246317	$ 534.24	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/2/22	BSN SPORTS LLC	ATHLETICS - BOYS & GIRLS CROSS COUNTRY TEAM - BENCHES	TN7901-28929	$ 470.64	10027196-541000	HHI HIGH	GENERAL FUND
8/2/22	BSN SPORTS LLC	ATHLETICS - WINDSCREEN FOR FOOTBALL STADIUM	TN7901-28933	$ 322.24	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2/22	BSN SPORTS LLC	ATHLETICS - BOYS BASKETBALL TEAM UNIFORMS, JERSEYS & SHORTS	TN7901-28935	$ 4,036.48	10027196-541000	HHI HIGH	GENERAL FUND
8/2/22	BSN SPORTS LLC	ATHLETICS - WINDSCREEN FOR FOOTBALL STADIUM	TN7901-28936	$ 701.72	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2/22	BSN SPORTS LLC	ATHLETICS - GIRLS BASKETBALL TEAM UNIFORMS, JERSEYS & SHORTS	TN7901-28938	$ 6,181.92	10027196-541000	HHI HIGH	GENERAL FUND
8/2/22	BSN SPORTS LLC	ATHLETICS - VOLLEYBALL JERSEY (REPLACEMENT / ORIGINAL LOST BY STUDENT)	TN7904-28943	$ 85.86	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/4/22	BSN SPORTS LLC	ATHLETICS - BOYS BASKETBALL UNIFORMS, JERSEYS & SHORTS	TN7937-29051	$ 1,574.10	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/4/22	BSN SPORTS LLC	ATHLETICS - FOOTBALL MOUTHGUARDS	TN7942-29068	$ 59.36	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	BSN SPORTS LLC	ATHLETICS - FOOTBALL MOUTH GUARDS	TN7953-29120	$ 59.36	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	BSN SPORTS LLC	AHTLETICS - GIRLS VOLLEYBALL TEAM GAME SHORTS	TN7976-29192	$ 1,451.56	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	BSN SPORTS LLC	MOUTH GUARD, BALLS AND PRACTICE ATHLETIC TEES	TN7976-29193	$ 2,609.11	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/5/22	BSN SPORTS LLC	MRHS COACHES STAFF SHIRTS	TN7980-29202	$ 679.16	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/22	BSN SPORTS LLC	FOOTBALL PADDED GIRDLES	TN8188-30055	$ 1,192.50	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/16/22	BSN SPORTS LLC	L/S VOLLEYBALL UNIFORM SHIRTS	TN8188-30056	$ 556.50	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/18/22	BSN SPORTS LLC	ATHLETICS - BASKETBALL - SHOOTING SHIRTS	TN8236-30195	$ 1,653.60	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
8/19/22	BSN SPORTS LLC	PE SUPPLY: KICKING NET, CAGE, BALL INFLATOR, LANYARD, BALL TEE, ETC.	TN8290-30506	$ 523.52	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
8/22/22	BSN SPORTS LLC	FOOTBALL - TEE SHIRTS & AGILITY SHORTS	TN8340-30764	$ 1,002.23	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
8/24/22	BSN SPORTS LLC	IRON SHOT FOR TRACK/FIELD	TN8365-30819	$ 36.04	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/24/22	BSN SPORTS LLC	ATHLETICS / COACHES SPIRITWEAR ITEMS (T-SHIRTS, POLOS, SHORTS)	TN8384-30880	$ 909.52	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	BSN SPORTS LLC	FOOTBALL EQUIPMENT - GIRDLES & FOOTBALLS	TN8392-30924	$ 1,494.37	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/25/22	BSN SPORTS LLC	BOYS VOLLEYBALL TEAM UNIFORMS	TN8392-30925	$ 1,653.60	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/25/22	BSN SPORTS LLC	ATHLETICS - WATER BOTTLE CARRIERS	TN8421-31021	$ 136.74	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
8/25/22	BSN SPORTS LLC	COACHES POLO SHIRTS	TN8421-31021	$ 624.60	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	BSN SPORTS LLC	FOOTBALL GIRDLES	TN8519-31440	$ 140.45	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/22	BSN SPORTS LLC	FOOTBALL HELMET STRIPES, NUMBERS, FLAG DECALS	TN8519-31441	$ 386.58	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/22	BSN SPORTS LLC	PE SUPPLIES - CURL-UP MEASURING STRIPS	TN8523-31449	$ 198.14	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/30/22	BSN SPORTS LLC	SPIRITWEAR HATS	TN8534-31483	$ 496.08	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	BSN SPORTS LLC	ATHLETICS - SWIM TEAM - SHIRTS	TN8534-31489	$ 533.98	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	BSN SPORTS LLC	ATHLETICS - COACH POLO SHIRTS	TN8569-31601	$ 331.43	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	BSN SPORTS LLC	ATHLETICS - VOLLEYBALL TEAM JERSEYS	TN8569-31605	$ 944.46	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
8/31/22	BSN SPORTS LLC	ATHLETICS - BASEBALL & SOFTBALL TEAM UNIFORMS	TN8569-31608	$ 864.96	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
8/25/22	BT CAROLINA TESOL	ESOL - TESOL CAROLINA CONFERENCE REGISTRATION; GREENSBORO, NC; DATES: 11/2-4, 2022	TN8408-30976	$ 315.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/2/22	BUDGET PRINT CENTER	REPORT CARD & WINDOW ENVELOPES (PRINT SERVICES)	TN7894-28915	$ 197.69	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
8/2/22	BUDGET PRINT CENTER	ATHLETICS - SEASON PASSES (PRINT SERVICES)	TN7898-28926	$ 678.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	BUDGET PRINT CENTER	INDUCTION MENTOR TRAINING - HANDBOOKS (PRINT SERVICES)	TN7907-28946	$ 994.02	10026401-536000	DISTRICT OFFICE	GENERAL FUND
8/8/22	BUDGET PRINT CENTER	PARKING DECALS FOR STUDENTS & STAFF	TN7997-29244	$ 300.19	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	BUDGET PRINT CENTER	GRADUATION PROGRAMS FOR ADULT EDUCATION	TN8027-29417	$ 853.30	81822301-536000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/29/22	BUDGET PRINT CENTER	OFFICE SUPPLY - DISMISSAL PASSES	TN8498-31363	$ 43.99	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/30/22	BUDGET PRINT CENTER	BUSINESS CARDS	TN8533-31480	$ 26.50	10011385-536000	WHALE BRANCH MIDDLE	GENERAL FUND
8/4/22	BUDS AND BLOOMS	FLOWERS FOR ADULT EDUCATION GRADUATION	TN7962-29143	$ 277.52	81822301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/4/22	BUF'S	SUPPORT STAFF OF THE YEAR BADGES & NAME PLATES; NEW EMPLOYEE NAME PLATES	TN7938-29052	$ 896.12	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/11/22	BUF'S	TEACHER OF THE YEAR NAME PLATES & BADGES	TN8112-29742	$ 646.60	10026301-569000	DISTRICT OFFICE	GENERAL FUND
8/26/22	BURR & FORMAN, LLP	RETAINER AGREEMENT EXPENSES INCURED THRU 07/31/22	246526	$ 3,471.05	10023101-531900	DISTRICT OFFICE	GENERAL FUND
8/5/22	CAMBRIDGE ASSESSMENT	PROF. DEVELOP. REGISTRATION/ TRAINING 1/31/22	246249	$ 525.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	CAPITAL COFFEE & SUPPLY	SUPPLIES FOR BREAK ROOM FOR DESC STAFF	TN8414-30992	$ 50.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
8/25/22	CAPITAL COFFEE & SUPPLY	SUPPLIES FOR BREAK ROOM FOR DESC STAFF	TN8414-30992	$ 217.72	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/25/22	CAPITAL COFFEE & SUPPLY	SUPPLIES FOR BREAK ROOM FOR DESC STAFF	TN8414-30992	$ 50.00	10025301-541000	DISTRICT OFFICE	GENERAL FUND
8/25/22	CAPITAL COFFEE & SUPPLY	SUPPLIES FOR BREAK ROOM FOR DESC STAFF	TN8414-30992	$ 50.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/25/22	CAPITAL COFFEE & SUPPLY	SUPPLIES FOR BREAK ROOM FOR DESC STAFF	TN8414-30992	$ 50.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/19/22	CAPITAL ELEC BLUFFTON	W/O 343249 - HVAC REPAIR - HHIHS	TN8289-30500	$ 932.35	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	CAPITAL LIGHTING & SUPPLY, LLC	W/O 340995-78 REPAIR WALK IN FREEZER	246323	$ 108.51	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	CAPITAL LIGHTING & SUPPLY, LLC	W/O 337879-88 REPAIR RTU ON HVAC	246323	$ 78.21	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/26/22	CAREER TRACK	CLASSIFIED STAFF TRAINING SERVICES , 6/29/22	246529	$ 2,500.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8/26/22	CAREER TRACK	CLASSIFIED STAFF TRAINING SERVICES , 6/28/22	246529	$ 2,500.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8/26/22	CAREER TRACK	CLASSIFIED STAFF TRAINING SERVICES , 6/30/22	246529	$ 2,500.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8/26/22	CAREER TRACK	CLASSIFIED STAFF TRAINING SERVICES , 6/27/22	246529	$ 2,500.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8/9/22	CAROLINA BIOLOGICAL	AP BIOLOGY-GENETIC SCREEN KIT, ENZYMES KIT, ANIMAL BEHAVIOR KIT, GENE COLONY KIT	TN8035-29448	$ 574.58	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/31/22	CAROLINA BIOLOGICAL	SCIENCE CLASSROOM INSTRUCTIONAL LAB SUPPLIES	TN8566-31594	$ 494.00	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
8/5/22	CAROLINA GLASS LLC	W/O 337175-81 - WINDOW REPAIR - LIMS	TN7975-29174	$ 387.33	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/11/22	CAROLINA GLASS LLC	BUS #8190-29 WINDSHIELD INSTALLATION (LABOR ONLY)	TN8091-29633	$ 350.00	65025501-532304	DISTRICT OFFICE	INSURANCE
8/11/22	CAROLINA GLASS LLC	BUS #8190-07 - GLASS REPAIR (LABOR $150, PARTS $73.74)	TN8091-29635	$ 228.16	65025501-532304	DISTRICT OFFICE	INSURANCE
8/11/22	CAROLINA GLASS LLC	BUS #8190-15 - GLASS REPAIRS (LABOR-$150, PARTS-$69.09)	TN8091-29636	$ 223.24	65025501-532304	DISTRICT OFFICE	INSURANCE
8/18/22	CAROLINA GLASS LLC	W/O 340166 - REPLACE GLASS AT GYM ENTRANCE - RSIA	TN8217-30142	$ 195.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/18/22	CAROLINA GLASS LLC	W/O 340166 - REPLACE GLASS AT GYM ENTRANCE - RSIA	TN8217-30142	$ 81.73	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	CAROLINA INTERNATIONAL TRUCKS	BATTERIES & CORES FOR THE COUNTY BUSES	TN8127-29784	$ 1,698.53	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/15/22	CAROLINA INTERNATIONAL TRUCKS	REFUND - SENSOR CORE RETURNED; REF. ORIG. CHARGE TN 3527-11918 (PARTIAL)	TN8160-29908	$ (36.78)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/15/22	CAROLINA INTERNATIONAL TRUCKS	REFUND - SENSOR CORE RETURNED; REF. ORIG. CHARGE TN 4410-15947 (PARTIAL)	TN8160-29912	$ (698.97)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/15/22	CAROLINA INTERNATIONAL TRUCKS	REFUND - SENSOR CORE RETURNED; REF. ORIG. CHARGE TN 8127-29784 (PARTIAL)	TN8160-29913	$ (476.76)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/18/22	CAROLINA INTERNATIONAL TRUCKS	REFUND - SENSOR CORE RETURNED; REF. ORIG. CHARGE TN 3717-12720 (PARTIAL)	TN8214-30124	$ (36.78)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/18/22	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT. - SENSORS, CORES & FITTING CLIPS	TN8214-30125	$ 568.23	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/19/22	CAROLINA INTERNATIONAL TRUCKS	REFUND - CORE SENSOR RETURN; REF. TN 2539-8701	TN8286-30495	$ (36.78)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/22/22	CAROLINA INTERNATIONAL TRUCKS	REFUND - CORE SENSOR RETURNED; REF. ORIG. CHARGE TN 2539-8700 (PARTIAL)	TN8321-30673	$ (36.78)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/22/22	CAROLINA INTERNATIONAL TRUCKS	REFUND - CORE SENSOR RETURNED; REF. ORIG. CHARGE TN 3717-12720 (PARTIAL)	TN8321-30674	$ (36.78)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/24/22	CAROLINA INTERNATIONAL TRUCKS	VENDOR CREDIT MORE THEN WHAT WAS PAID FOR THE GEAR CORE; DIFFERENCE OWNED BACK AMT.	TN8368-30826	$ 36.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/24/22	CAROLINA INTERNATIONAL TRUCKS	SENOR AND CORE FOR BCSD VEHICLE	TN8368-30828	$ 416.75	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/19/22	CAROLINA TRANSIT INC	REPAIRS/MAINTENANCE FOR TRAVELING PRESCHOOL BUS	246418	$ 8,002.28	20118801-532300-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/30/22	CAROLINATRA	ATHLETICS - FOOTBALL TEAM TRANSPORTATION TO FORT DORCHESTER 8/26/22	TN8531-31469	$ 1,647.20	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/19/22	CAROWINDS WEB MUSIC FEST	CAROWINDS - EVENT RESERVATION SPOT (BAND)	TN8305-30549	$ 100.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	CASEY TUMLIN SLP LLC	SPEECH/LANGUAGE SERVICES 05/31/22-06/02/22	246324	$ 1,590.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	CASEY TUMLIN SLP LLC	SPEECH/LANGUAGE SERVICES 04/18/22-04/29/22	246324	$ 4,560.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	CASEY TUMLIN SLP LLC	SPEECH/LANGUAGE SERVICES 05/16/22-05/27/22	246324	$ 4,770.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	CASEY TUMLIN SLP LLC	SPEECH/LANGUAGE SERVICES 03/28/22-04/08/22	246324	$ 4,800.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	CASEY TUMLIN SLP LLC	SPEECH/LANGUAGE SERVICES 05/02/22-05/13/22	246324	$ 4,800.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	CBRE HEERY, INC.	RFP 20-023 CONSTRUCTION SERVICES	246530	$ 108,178.84	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
8/26/22	CBRE HEERY, INC.	RFP 20-023 CONSTRUCTION SERVICES	246530	$ 139,415.86	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
8/12/22	CDW, LLC	PO 22000184; TRIPP ENVIRONMENTAL SENSOR MODULE	246326	$ 624.87	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
8/12/22	CDW, LLC	PO 22000184; TRIPP SNMPWEB MGT ACCESSORY CARD	246326	$ 1,047.56	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
8/12/22	CDW, LLC	PO 22000170; TRIPP ENVIRONMENTAL SENSOR MODULE	246326	$ 1,041.45	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
8/12/22	CDW, LLC	PO 22000177; TRIPP ENVIRONMENTAL SENSOR MODULE	246326	$ 833.16	51925344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
8/12/22	CDW, LLC	PO 22000119; TRIPP SNMP/WEB MGT ACCESSORY CARD	246326	$ 1,396.74	51925354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/3/22	CENTER FOR RESPONSIVE SCHOOLS	PROF. DEVELOP. BOOKS - "THE RESPONSIVE ADVISORY MEETING BOOK"	TN7931-29034	$ 324.00	10023389-543000	BLUFFTON MIDDLE	GENERAL FUND
8/24/22	CENTER FOR THE COLLABORATIVE CLASSROOM	INTERVENTION TOOLS PACKAGES	TN8373-30847	$ 6,156.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
8/26/22	CENTURYLINK	FIRE ALARM LINE AT WBMS - 06/23/22 STATEMENT	TN8471-31210	$ 66.81	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/22	CENTURYLINK	FIRE ALARM LINE AT WBMS - 07/23/22 STATEMENT	TN8471-31211	$ 68.77	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/12/22	CESO COMMUNICATIONS, LLC	COMMUNICATION DEPARTMENT ASSESSMENT - 20% OF FEE	246327	$ 2,927.27	10026301-539900	DISTRICT OFFICE	GENERAL FUND
8/29/22	CEV MULTIMEDIA, LTD	CTE / STEM - ANNUAL SITE LICENSES FOR ALL MIDDLE & HIGH SCHOOLS; WEB-BASED ACCESS	TN8493-31327	$ 39,895.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	CHAMPION CITY PHOTOGRAPHY	ID CARDS	246419	$ 832.00	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	CHAMPION TEAMWEAR	CHEER UNIFORMS	TN8082-29596	$ 2,161.98	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 081222	246298	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
8/26/22	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 082622	246499	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
8/26/22	CHATHAM COUNTY SAFETY NET PLANNING COUNCIL	SUMMER INSTITUTE PRESENTER SERVICES - COMMUNITY RESILIENCY	246532	$ 1,500.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/8/22	CHEMGARD INC	IFB 17-007 MONTHLY SERVICE CONTRACT WATER TREATMENT	TN8008-29303	$ 914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
8/25/22	CHEMSEARCH	W/O 336533 & 340945 - MAINTENANCE STOCK - CLEANER/DEGREASER	TN8404-30955	$ 2,492.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ROOM AND BOARD SERVICES; 7/1 - 7/31/2022	246420	$ 25,358.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/8/22	CHICKEN SALAD CHICK - 163	SUMMER INSTITUTE / PROF. DEVELOP. - LUNCH 8/4/2022 (MULTIPLE TRAINING SESSIONS FOR TEACHERS)	TN8011-29321	$ 10,800.00	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/10/22	CHICKEN SALAD CHICK - 163	PROF. DEVELOP. "READ TO SUCCEED" - LUNCH	TN8067-29536	$ 475.00	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/29/22	CHICKEN SALAD CHICK - 163	HR MEETING - LUNCH	TN8483-31277	$ 365.55	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/3/22	CHICK-FIL-A #01229	SCREB / SUMMER INSTITUTE TRAINING 8/1/22 - LUNCH	TN7917-28972	$ 789.05	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/10/22	CHICK-FIL-A #01229	WELCOME BACK TO SCHOOL - FACULTY/STAFF - 8/8/22 - BREAKFAST	TN8080-29588	$ 328.32	10023396-539911	HHI HIGH	GENERAL FUND
8/15/22	CHICK-FIL-A #01229	FACULTY/STAFF - PBIS PROF. DEVELOP. - LUNCH 8/11/2022	TN8162-29927	$ 48.60	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/22	CHICK-FIL-A #01229	FACULTY/STAFF - PBIS PROF. DEVELOP. - LUNCH 8/11/2022	TN8162-29929	$ 848.72	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/3/22	CHICK-FIL-A #01476	UVA LEARNING LAB / MASTER TEACHER TRAINING - LUNCH 8/1/22	TN7920-28982	$ 623.32	10022444-569000	SHANKLIN ELEMENTARY	GENERAL FUND
8/4/22	CHICK-FIL-A #01476	SUMMER INSTITUTE/MASP PROFESSIONAL DEVELOPMENT LUNCH - 8/2/22	TN7948-29091	$ 471.04	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/4/22	CHICK-FIL-A #01476	SUMMER INSTITUTE/MSAP PROFESSIONAL DEVELOPMENT LUNCH 8/2/22	TN7948-29092	$ 537.46	82122401-539911	DISTRICT OFFICE	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
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/8/22	CHICK-FIL-A #01476	DISTRICT LITERACY / MATH STUDENT CENTERED COACHES MEETING 8/5/22 - BREAKFAST	TN8011-29324	$ 378.76	10022101-539911	DISTRICT OFFICE	GENERAL FUND
8/10/22	CHICK-FIL-A #01476	FACULTY PD - BREAKFAST COFFEE 8/8/22	TN8079-29587	$ 68.04	10023390-539911	BEAUFORT HIGH	GENERAL FUND
8/11/22	CHICK-FIL-A #01476	LIM / LEADERSHIP TRAINING MEETING 8/9/22 - LUNCH	TN8117-29756	$ 251.64	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/22	CHICK-FIL-A #01476	SPED STAFF - PROF. DEVELOP. / "HELPING ALL TO SUCCEED" TRAINING 8/10/22 - BREAKFAST	TN8147-29852	$ 3,032.64	10022301-539911	DISTRICT OFFICE	GENERAL FUND
8/15/22	CHICK-FIL-A #01476	BTS FACULTY & STAFF - LUNCH	TN8150-29866	$ 331.01	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	CHICK-FIL-A #01476	STUDENT CLUB/PRINCIPAL MTG - 8/25/22 - BREAKFAST	TN8500-31372	$ 301.97	10023390-539911	BEAUFORT HIGH	GENERAL FUND
8/10/22	CINNABON 104656	BTS FACULTY & STAFF MEETING - REFRESHMENTS	TN8082-29597	$ 752.18	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	CITY ELECTRIC SUPPLY CO LTD	W/O 338658-01 INSTALL NEW OUTLET	246250	$ 23.24	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/5/22	CITY ELECTRIC SUPPLY CO LTD	W/O 338658-01 INSTALL NEW OUTLET	246250	$ 182.59	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/5/22	CITY ELECTRIC SUPPLY CO LTD	W/O 324822 REPAIR WALK IN FREEZER	246250	$ 24.65	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS /CROSSING GUARD SERVICES - FY22	246328	$ 9,195.26	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS /CROSSING GUARD SERVICES - FY22	246328	$ 68,496.70	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS /CROSSING GUARD SERVICES - FY22	246328	$ 9,195.26	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS /CROSSING GUARD SERVICES - FY22	246328	$ 68,496.70	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS /CROSSING GUARD SERVICES - FY22	246328	$ 68,496.70	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICERS /CROSSING GUARD SERVICES - FY22	246328	$ 68,496.69	10025890-539900	BEAUFORT HIGH	GENERAL FUND
8/9/22	CKE SQUAT N GOBBLE BLUFFTON	FACULTY/STFF WELCOME BACK TO SCHOOL - BREAKFAST	TN8035-29451	$ 2,030.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	CLARICE E. PHELPS	SUMMER INSTITUTE KEYNOTE SPEAKER; SERVICES PROVIDED	246585	$ 5,000.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/30/22	CLASS GUITAR RESOURCES	BAND - GUITAR LESSON BOOKS	TN8518-31439	$ 217.35	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	CLASSCRAFT STUDIOS INC	INSTRUCTIONAL MATERIALS - ANNUAL WEB BASED STUDENT ENGAGEMENT SUBSCRIPTION/ CLASSROOM SITE LICENSE; REF. INTERN. TRANSACTION FEE TN 8062-29524	TN8062-29523	$ 120.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	CLASSCRAFT STUDIOS INC	INSTRUCTIONAL MATERIALS - ANNUAL WEB BASED STUDENT ENGAGEMENT SUBSCRIPTION/ CLASSROOM SITE LICENSE; REF. INTERN. TRANSACTION FEE TN 8157-29893	TN8157-29891	$ 120.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,380.40	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,534.40	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,752.80	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,114.40	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,470.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 926.80	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,458.80	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,733.20	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,562.40	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,540.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,637.60	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,153.20	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,592.80	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,060.80	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,475.20	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,086.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,951.20	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 3,536.40	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,772.40	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,909.60	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,290.40	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,486.80	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,956.80	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 3,102.40	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,791.60	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,415.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 3,864.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 2,632.00	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,710.80	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 4,289.60	10011496-534500-50019	HHI HIGH	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 1,710.80	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
8/12/22	CLASSLINK, INC.	RENEWAL LICENSE/HOSTING 08/01/22-07/31/2023	246329	$ 4,096.40	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/12/22	CO OF GEORGETOWN-OFFICE COUNTY	PROVISO	246330	$ 726.25	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/12/22	COASTAL DISCOVERY MUSUEM	FIELD TRIP ADMISSIONS - FIRST GRADE - PICKNEY ISLAND NATURE TOUR	246331	$ 328.00	70762304-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/23/22	COCA COLA CONSOLIDATED INC	ATHLETIC CONCESSION STAND SUPPLIES	TN8348-30787	$ 1,453.18	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	CODEHS	CTE - SITE LICENSES FOR BCSD HIGH SCHOOLS	TN8408-30974	$ 36,608.15	32911501-534500	DISTRICT OFFICE	EIA FUND
8/25/22	CODEHS	CTE - SITE LICENSES FOR BCSD HIGH SCHOOLS	TN8408-30974	$ 14,888.76	32911501-534500-90022	DISTRICT OFFICE	EIA FUND
8/19/22	COLLEGE ENTRANCE EXAMINATION BOARD	ADVANCED PLACEMENT EXAMS - BEAUFORT HIGH SCHOOL	246422	$ 2,243.00	10011401-541000-19001	DISTRICT OFFICE	GENERAL FUND
8/19/22	COLLETON COUNTY SCHOOL DISTRICT	2022 PRTC VOLLEYBALL TOURNAMENT ENTRY FEE	246423	$ 150.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	COMFORT SUITES - LEX	LODGING - SCDOE FINANCE BOOTCAMP; COLUMBIA, SC; DATES: 8/23-26, 2022	TN8499-31364	$ 375.96	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
8/29/22	COMFORT SUITES - LEX	LODGIING -SCDOE-FINANCE BOOTCAMP; COLUMBIA, SC; DATES: 8/24-26, 2022	TN8499-31366	$ 250.64	10025201-533202-90023	DISTRICT OFFICE	GENERAL FUND
8/26/22	COMFORT SUITES SC278	LODGING - COURTESY ROOM FOR TIMING COMPANY STAFF - CROSS COUNTRY MEET 8/26/22	TN8448-31120	$ 93.33	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	CONTINENTAL PRESS	NEWCOMER WORKBOOKS	TN8564-31582	$ 298.20	10011387-541000	HHI MIDDLE	GENERAL FUND
8/19/22	CONTRACT CONSTRUCTION, INC.	APPL-1-063022 CONSTRUCTION SERVICES	246424	$ 23,423.00	10025485-553000	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/22	CONTRACT CONSTRUCTION, INC.	APPL-1-063022 CONSTRUCTION SERVICES	246424	$ 25,780.49	60025685-553000-51001	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
8/12/22	COURTNEY BULLARD	COMMUNITY ACCESS/EMPLOYEE TRAINING; SERVICES PROVIDED	246318	$ 7,900.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8/26/22	COURTNEY BULLARD	K12 TRAINING/TRAVEL; SERVICES PROVIDED	246525	$ 6,500.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8/15/22	COURTYARD BY MARRIOTT	LODGING - CTE/MIDLANDS TECH TRAINING / PROF. DEVELOP.; W. COLUMBIA, SC; DATES: 8/12-13, 2022	TN8170-29964	$ 207.89	10022497-533202	MAY RIVER HIGH	GENERAL FUND
8/8/22	CPP SCATA	SCATA - TITLE I ADMINISTRATOR FALL CONFERENCE REGISTRATION; MRYTLE BEACH, SC; DATES: 10/25-28, 2022	TN8019-29374	$ 450.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/8/22	CPP SCATA	SCATA - TITLE I ADMINISTRATOR FALL CONFERENCE REGISTRATION; MRYTLE BEACH, SC; DATES: 10/25-28, 2022	TN8019-29375	$ 450.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/31/22	CPP SCATA	SCATA - TITLE I ADMINISTRATOR FALL CONFERENCE REGISTRATION; MRYTLE BEACH, SC; DATES: 10/25-28, 2022	TN8561-31556	$ 450.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	CRD OF HILTON HEAD INC	PO 22000185; GROUND COLUMNS	246332	$ 27,965.15	10025460-553002	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/19/22	CRD OF HILTON HEAD INC	PO 22000147; SHADE SYSTEM RECTANGLE PIER MOUNT	246426	$ 24,312.40	60025639-553000-51001	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
8/19/22	CRD OF HILTON HEAD INC	PO 22000149; SHADE SYSTEMS RECTANGLE PIER MOUNT	246426	$ 24,312.40	60025680-553000-51001	BEAUFORT MIDDLE	FOOD SERVICE FUND
8/19/22	CRD OF HILTON HEAD INC	PO 22000150; SHADE SYSTEM RECTANGLE PIER MOUNT	246426	$ 22,828.40	60025697-553000-51001	MAY RIVER HIGH	FOOD SERVICE FUND
8/26/22	CRD OF HILTON HEAD INC	PO 22000208; HEAVY DUTY CHALLENGER BIKES INGROUND	246535	$ 2,621.08	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/3/22	CREGGER COMPANY BLUFFTON	W/O338582 - REPLACE LIGHT COVERS - HHIHS	TN7913-28960	$ 16.50	10025496-541001	HHI HIGH	GENERAL FUND
8/5/22	CREGGER COMPANY BLUFFTON	W/O 337879 - HVAC REPAIRS - HEMMS	TN7975-29173	$ 115.86	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	CREGGER COMPANY BLUFFTON	W/O 337879 - HVAC RTU REPAIR - HEMMS	TN7975-29188	$ 161.81	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/8/22	CREGGER COMPANY BLUFFTON	W/O 340018 - RECEPTACLE INSTALL - HHIHS	TN8008-29300	$ 51.16	10025496-541001	HHI HIGH	GENERAL FUND
8/10/22	CREGGER COMPANY BLUFFTON	W/O341075 - HVAC REPAIR - BLHS - FUSE	TN8068-29546	$ 227.83	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/11/22	CREGGER COMPANY BLUFFTON	W/O341660 - REPLACE COVERS / DUPLEX MIDSIZE - HHIMS	TN8094-29645	$ 65.79	10025487-541001	HHI MIDDLE	GENERAL FUND
8/12/22	CREGGER COMPANY BLUFFTON	W/O340945 - MAINTENANCE STOCK - LIGHTING	TN8130-29798	$ 2,499.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/26/22	CREGGER COMPANY BLUFFTON	W/O 344054 - REPLACE LIGHTS - RCES	TN8459-31151	$ 125.12	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/29/22	CREGGER COMPANY BLUFFTON	W/O 339409 - MAINTENANCE STOCK - BALLASTS	TN8489-31310	$ 147.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/29/22	CREGGER COMPANY BLUFFTON	W/O 3444385 - REPLACE LIGHTS - HHIES	TN8489-31313	$ 108.27	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/31/22	CREGGER COMPANY BLUFFTON	W/O 340945 - MAINTENANCE STOCK - LIGHTING	TN8552-31527	$ 2,499.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/31/22	CREGGER COMPANY BLUFFTON	W/O 344567 - CHANGE OUT DIMMER - HHISCA	TN8552-31530	$ 47.03	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/22	CREGGER COMPANY BLUFFTON	W/O 333789- PLUG REPAIRS - MRHS	TN8552-31532	$ 90.02	10025497-541001	MAY RIVER HIGH	GENERAL FUND
8/15/22	CREGGER COMPANY INC	W/O 341874-88 - REPAIR IRRIGATION PUMP - HEMMS	TN8163-29941	$ 2.49	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/17/22	CREGGER COMPANY INC	W/O 339432 - SINK LEAK REPAIR - WBMS	TN8430-31044	$ 310.48	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/22	CREGGER COMPANY INC	W/O 342632-98 PLUMBING REPAIR - FAUCETS - BLHS	TN8459-31153	$ 308.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/15/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8181-30022	$ 59.85	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
8/16/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8202-30095	$ 179.55	10023396-534500	HHI HIGH	GENERAL FUND
8/18/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8210-30110	$ 199.50	10025898-531200	BLUFFTON HIGH	GENERAL FUND
8/18/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8211-30113	$ 99.75	10025883-531200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/18/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8237-30196	$ 39.90	10025839-531200	ST. HELENA ELEMENTARY	GENERAL FUND
8/19/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8277-30479	$ 39.90	10025834-531200	COOSA ELEMENTARY	GENERAL FUND
8/19/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8291-30513	$ 119.70	10025835-531200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/22/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8316-30656	$ 59.85	10025863-531200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/22/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8327-30695	$ 139.65	10025840-531200	BROAD RIVER ELEMENTARY	GENERAL FUND
8/22/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8330-30716	$ 119.70	10025879-531200	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8352-30792	$ 99.75	10025881-531200	LADY'S ISLAND MIDDLE	GENERAL FUND
8/25/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8407-30962	$ 59.85	10025870-531200	BLUFFTON ELEMENTARY	GENERAL FUND
8/17/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8427-31033	$ 19.95	10025862-531200	HHI ELEMENTARY	GENERAL FUND
8/26/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8457-31142	$ 99.75	10025872-531200	OKATIE ELEMENTARY	GENERAL FUND
8/26/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8468-31197	$ 139.65	10025874-531200	MC RILEY ELEMENTARY	GENERAL FUND
8/26/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8473-31223	$ 139.65	10025888-531200	HE MCCRACKEN	GENERAL FUND
8/26/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8478-31267	$ 79.80	10025876-531200	RED CEDAR ELEMENTARY	GENERAL FUND
8/29/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8482-31276	$ 39.90	10025838-531200	PORT ROYAL ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/29/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8484-31286	$ 59.85	10025863-531200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8537-31493	$ 99.75	10025889-531200	BLUFFTON MIDDLE	GENERAL FUND
8/31/22	CROWD MGR TRAINING	ON LINE COURSE - CROWD MANAGEMENT TRAINING REGISTRATION	TN8568-31600	$ 39.90	10025837-531200	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/31/22	CTR ADVNMENT STUDY	SOCIAL STUDIES - MYP ON LINE WORKSHOP / TRAINING PROF. DEVELOP. REGISTRATION	TN8565-31591	$ 900.00	10011496-531200-94000	HHI HIGH	GENERAL FUND
8/3/22	CULLIGAN OF LOW COUNTRY	BOTTLED WATER DELIVERY - AUGUST (TECH. WATER COOLER)	TN7927-29027	$ 41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	CULLIGAN OF LOW COUNTRY	MONTHLY RENTAL/WATER BOTTLE CHARGES - 8/1-8/31	TN7948-29088	$ 19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
8/4/22	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL - STUDENT SERVICES	TN7962-29148	$ 19.61	10022301-532500	DISTRICT OFFICE	GENERAL FUND
8/10/22	CULLIGAN OF LOW COUNTRY	ADMIN/ DRINKING WATER RENTAL - AUGUST	TN8078-29581	$ 54.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN8158-29894	$ 19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
8/15/22	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN8158-29894	$ 24.65	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/5/22	CULLIGAN WATER CONDITIONS	MONTHLY WATER COOLER RENTAL	246252	$ 14.31	10025201-532500	DISTRICT OFFICE	GENERAL FUND
8/19/22	CURRY PRINTING HHI INC	NAME INSERT PLATES (FOR CLASSROOM IDENTIFICATION)	TN8285-30494	$ 3.18	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/19/22	CURRY PRINTING HHI INC	GRADUATION 2022 TICKETS (PRINT SERVICES)	TN8295-30532	$ 133.17	10022297-536000	MAY RIVER HIGH	GENERAL FUND
8/29/22	CURRY PRINTING HHI INC	MEDIA CENTER HALL PASSES (PRINT SERVICES)	TN8504-31395	$ 385.22	10011496-536000	HHI HIGH	GENERAL FUND
8/12/22	CUSTOM CLEAN CAR WASH	VEHICLE #8170-17 ROUTINE MAINTENANCE	246333	$ 21.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/12/22	CUSTOM CLEAN CAR WASH	VEHICLE #8170-25 ROUTINE MAINTENANCE	246333	$ 21.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/12/22	CUSTOM CLEAN CAR WASH	VEHICLE #8170-24 ROUTINE MAINTENANCE	246333	$ 22.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/12/22	CUSTOM CLEAN CAR WASH	VEHICLE #8170-20 ROUTINE MAINTENANCE	246333	$ 22.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/9/22	CUSTOMINK LLC	BAND T-SHIRTS	TN8035-29445	$ 524.71	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/9/22	CUSTOMINK LLC	REFUND - EXPEDITED SERVICE CHARGE; REF. TN 8035-29445	TN8035-29450	$ (11.60)	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	CYBERWELD	WELDING CAPS FOR COURSE INSTRUCTION	TN8342-30771	$ 288.75	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	DARKNESS TO LIGHT	"STEWARDS OF CHILDREN" ON LINE TRAINING REGISTRATION FEES FOR INDUCTION TEACHERS	TN8121-29770	$ 1,000.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8/18/22	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS. 08/01/2022 STATEMENT	TN8229-30176	$ 84.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 2,365.19	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 1,950.10	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 1,821.20	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 1,892.15	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 1,797.54	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 1,892.15	10025487-532301	HHI MIDDLE	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 1,892.15	10025488-532301	HE MCCRACKEN	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 2,491.49	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	DAVID L ISAACS	SCREEN, CLEAN & APPLY BONA SPORT POLY ON GYM FLOORS; SERVICES RENDERED	246349	$ 4,280.99	10025496-532301	HHI HIGH	GENERAL FUND
8/26/22	DBQ COMPANY	FULL DAY VIRTUAL WORKSHOP 08/10/22; SERVICES PROVIDED	246536	$ 1,500.00	21822401-531200-91143	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/10/22	DELTA AIRLINES	AIRFARE- BOARDDOCS CONFERENCE; AUSTIN, TX; DATES: 9/11-14, 2022	TN8063-29526	$ 388.59	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
8/11/22	DELTA AIRLINES	AIRFARE - ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8086-29617	$ 369.20	10026401-533203	DISTRICT OFFICE	GENERAL FUND
8/11/22	DELTA AIRLINES	AIRFARE - ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8086-29618	$ 369.20	10026401-533203	DISTRICT OFFICE	GENERAL FUND
8/11/22	DELTA AIRLINES	AIRFARE - ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8086-29619	$ 369.20	10026401-533203	DISTRICT OFFICE	GENERAL FUND
8/11/22	DELTA AIRLINES	AIRFARE - ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8086-29620	$ 369.20	10026401-533203	DISTRICT OFFICE	GENERAL FUND
8/26/22	DELTA AIRLINES	AIRFARE - UVA PLE SUPERVISOR & SHEPHERD SUMMIT; ST. LOUIS, MO; DATES: 11/6-8, 2022	TN8474-31224	$ 567.20	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	DELTA AIRLINES	AIRFARE - NATIONAL ASSOC. FOR GIFTED CHILDREN ANNUAL CONFERENCE, INDIANAPOLIS, IN - 11/16-20, 2022	TN8493-31331	$ 492.20	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/29/22	DELTA AIRLINES	AIRFARE - NATIONAL ASSOC. FOR GIFTED CHILDREN ANNUAL CONFERENCE, INDIANAPOLIS, IN - 11/16-20, 2022	TN8493-31333	$ 492.20	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/15/22	DELTAEDUCATION.COM	STEM INSTRUCTIONAL SUPPLIES / SCIENCE - LIVING ORGANISMS	TN8162-29937	$ 3,031.04	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	DEMCO INC	MEDIA CENTER SUPPLIES - LABEL PROTECTORS	TN8142-29839	$ 136.61	10022287-541000	HHI MIDDLE	GENERAL FUND
8/22/22	DEMCO INC	SHELF ORGANIZERS	TN8330-30703	$ 403.21	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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		CHILD ACTIVITIES ECET SUPPLIES - SHAPE PUZZLES, SHAPE BOARD, FLYING					
8/22/22	DISCOUNTSCH 8006272829	FILM CANISTERS & BEADS	TN8319-30667	$ 119.79	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/22/22	DISCOUNTSCH 8006272829	BULLETIN BOARD PAPER	TN8327-30692	$ 408.61	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/19/22	DISCOVERY EDUCATION	CUST.#C-002084 - PROPOSAL #Q-322240	246431	$ 4,000.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/22	DISCOVERY EDUCATION	CUST.#C-002084 - PROPOSAL #Q-322240	246431	$ 4,000.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/19/22	DISCOVERY EDUCATION	CUST.#C-002084 - PROPOSAL #Q-322240	246431	$ 4,000.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	DISCOVERY EDUCATION	CUST.#C-002084 - PROPOSAL #Q-322240	246431	$ 4,000.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/22	DISCOVERY EDUCATION	CUST.#C-002084 - PROPOSAL #Q-322240	246431	$ 4,000.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/22	DISCOVERY EDUCATION	CUST.#C-002084 - PROPOSAL #Q-322240	246431	$ 4,000.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
8/19/22	DISCOVERY EDUCATION	CUST.#C-002084 - PROPOSAL #Q-322240	246431	$ 4,000.00	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
8/19/22	DISCOVERY EDUCATION	CUST.#C-002084 - PROPOSAL #Q-322240	246431	$ 4,000.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
8/3/22	DOLLAR TREE	PROF. DEVELOP. / BTS - SUPPLIES - TABLECOVERS & TEA LIGHTS	TN7935-29043	$ 37.10	70391500-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	DOLLAR TREE	TABLECLOTHS FOR PARENT INVOLVEMENT ACTIVITIES	TN7968-29161	$ 53.00	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/5/22	DOLLAR TREE	ADMIN/ OFFICE SUPPLIES - JOURNALS	TN7986-29218	$ 76.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	DOLLAR TREE	BTS PARENT NIGHT OPEN HOUSE SUPPLIES	TN8030-29428	$ 61.31	20218854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/10/22	DOLLAR TREE	SPED PROF. DEVELOP. SUPPLIES - TABLECLOTHS	TN8083-29601	$ 9.28	10022301-541000	DISTRICT OFFICE	GENERAL FUND
8/29/22	DOLLAR TREE	STUDENT TESTING SUPPLIES - EARBUDS	TN8503-31386	$ 530.00	70853400-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	DOLLARTREE	TABLECLOTHS FOR PARENT INVOLVEMENT ACTIVITIES	TN7968-29160	$ 79.50	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/8/22	DOLLARTREE	ADMIN/ OFFICE SUPPLIES - JOURNALS	TN8020-29389	$ 57.63	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	DOLLARTREE	SCIENCE CURRICULUM MATERIALS	TN8543-31507	$ 8.71	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/22	DOLLARTREE	SCIENCE CURRICULUM MATERIALS	TN8543-31507	$ 5.80	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 463.12	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 5,495.10	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 6,217.53	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 12,889.40	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 8,234.17	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 7,019.20	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 973.10	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 16,074.50	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 14,628.45	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 13,087.33	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 234.54	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 17,038.53	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 18,001.88	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 19,706.33	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 22,655.82	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800494	$ 35,955.41	10025497-547000	MAY RIVER HIGH	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301 / CREDIT	800500	$ (5,738.38)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 31.05	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 1,677.13	10025405-547000	KING STREET	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 10,297.77	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 10,050.07	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 6,726.45	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 6,335.28	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 20,046.55	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 16,167.98	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 146.07	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 16,931.61	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 22,431.86	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 23,354.47	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 20,347.72	10025488-547000	HE MCCRACKEN	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 38,169.35	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/26/22	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800500	$ 33,509.02	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/15/22	DOMINO'S 5633	FACULTY/STAFF - AFTER CARE MEETING/PROF. DEVELOP. - LUNCH 8/12/2022	TN8162-29931	$ 496.38	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/22	DONALD S CHILES	2022-2023 CAR TAGS/STAFF CAR TAGS	246421	$ 711.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/22	DONELLIA CHIVES	SUMMER INSTITUTE PRESENTER - FROM SURVIVING TO THRIVING; SERVICES PROVIDED	246533	$ 7,500.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	DORCHESTER SCHOOL DISTRICT TWO	PROVISO RTF PLACEMENT 1.39	246537	$ 12,735.80	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/24/22	DORSEY TIRE COMPANY	TIRES AND ACCESSORIES FOR THE COUNTY BUSES	TN8368-30827	$ 5,389.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/5/22	DOUBLE O ENTERPRISES	W/O 335669 DOOR REPAIR - RSIA	TN7975-29191	$ 245.79	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/9/22	DRAMATISTS PLAY SERVICES	FALL PRODUCTION SCRIPTS AND ROYALTIES	TN8043-29475	$ 683.54	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	DRI SIGNS	LIGHTHOUSE SCHOOL - SIGN FOR BOTTLE FILLING STATION	TN8020-29380	$ 30.55	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/9/22	DRI SIGNS	CUSTOM BANNERS WITH LOGO	TN8050-29491	$ 463.95	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING 21-22 SY	246433	$ 664.60	10023301-531900	DISTRICT OFFICE	GENERAL FUND
8/26/22	DUFF FREEMAN LYON, LLC	ATTORNEY FEES JULY 2022	246538	$ 2,805.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
8/3/22	DUNKIN #348612	PRINCIPAL MEET & GREET- COFFEE & DONUTS	TN7925-29018	$ 53.95	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	DUNKIN #348612	SPED "WELCOME BACK" TRAINING 8/10/22 - COFFEE	TN8115-29750	$ 116.58	10022301-539911	DISTRICT OFFICE	GENERAL FUND
8/25/22	DUNKIN #348612	PRINCIPAL, PARENTS & PASTRIES EVENT - DONUTS & COFFEE	TN8412-30988	$ 296.43	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/2/22	DUNKIN #357875	MSAP / SUMMER INSTITUTE TRAINING - BREAKFAST - COFFEE & DONUTS - 8/2-4, 2022	TN7892-28912	$ 2,396.27	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/9/22	DUNKIN #357875	DONUTS FOR STAFF BREAKFAST MEETING	TN8037-29456	$ 42.63	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	DUNKIN #357875	BTS CLASSIFIED STAFF MEETING 8/12/22 - BREAKFAST	TN8161-29916	$ 35.97	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
8/26/22	DX PRINT, LLC	PRINTING 2021-2022 AGENDA BOOKS	246539	$ 4,374.16	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/19/22	DX PRINT, LLC	GRADES K/1 & 2-5 SCHOOL AGENDA BOOKS, 22/23 SY	TN8307-30553	$ 4,967.16	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
8/31/22	DX PRINT, LLC	PRE-K AGENDA BOOKS FOR 22/23 SY	TN8571-31612	$ 775.88	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
8/15/22	EASTERN PSYCHOLOGICAL SERVICES	REPLACEMENT ITEM FOR EVALUATION KIT - SPED	TN8184-30046	$ 88.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
8/24/22	EASYKEYSCOM INC	REPLACEMENT KEYS FOR FPC DESK	TN8363-30815	$ 22.31	10025401-541000	DISTRICT OFFICE	GENERAL FUND
8/24/22	EASYKEYSCOM INC	EXTRA KEYS FOR COFFEE CABINET IN STAFF BREAK ROOM	TN8378-30866	$ 30.69	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/17/22	EASYKEYSCOM INC	MAINTENANCE STOCK - LOCKS	TN8430-31048	$ 57.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/31/22	EB BLUE RIBBON SCHOOL	BLUE RIBBON SCHOOL OF EXCELLENCE CONFERENCE REGISTRATION; ORLANDO, FL - 11/29-12/2, 2022	TN8553-31533	$ 1,366.98	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246253	$ 693.75	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
8/5/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246253	$ 22,002.50	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
8/5/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246253	$ 2,383.75	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
8/5/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246253	$ 18,255.40	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
8/5/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246253	$ 812.50	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
8/12/22	ECS SOUTHEAST, LLC	RFP19-010 CONSTRUCTION SERVICES	246334	$ 313.75	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
8/12/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246334	$ 6,146.25	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
8/12/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246334	$ 2,331.25	54225339-539902-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
8/19/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246434	$ 23,512.50	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
8/19/22	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246434	$ 8,342.25	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
8/24/22	EMBLEMAX	PRITCHARDVILLE WATCH DOG SPIRIT SHIRTS	TN8370-30831	$ 632.38	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/24/22	EMBLEMAX	SPIRIT SHIRTS	TN8370-30834	$ 875.35	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	EMBLEMAX	SPIRIT SHIRTS	TN8370-30835	$ 192.46	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	EMBLEMAX	SPIRIT SHIRTS	TN8370-30837	$ 1,947.97	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7053.	246239	$ 46.25	10025201-533201	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7061.	246242	$ 13.75	10025201-533201	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7066.	246242	$ 40.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	LEADERSHIP / IB EDUCATION WORKSHOPS; EXPENSE REIMBURSEMENT	246247	$ 256.97	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7041.	246248	$ 149.42	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	2022 NATIONAL COMMUNITY SCHOOL & FAMILY ENGAGEMENT CONFERENCE; EXPENSE REIMBURSEMENT	246251	$ 219.14	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7082.	246259	$ 7.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6847.	246259	$ 17.55	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7085.	246261	$ 103.13	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7034.	246263	$ 60.03	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7049.	246264	$ 78.39	10023388-533201	HE MCCRACKEN	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6496.	246266	$ 19.90	20312101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	EMPLOYEE REIMBURSEMENT	FIREFIGHTING PROGRAM INSTRUCTORS RENEWAL; EXPENSE REIMBURSEMENT	246269	$ 30.00	10011598-533202	BLUFFTON HIGH	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FIREFIGHTING PROGRAM INSTRUCTORS RENEWAL; EXPENSE REIMBURSEMENT	246269	$ 193.75	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	SCAAE CONFERENCE; EXPENSE REIMBURSEMENT	246272	$ 271.25	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	SCAAE CONFERENCE; EXPENSE REIMBURSEMENT	246272	$ 40.00	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7020.	246285	$ 99.45	10022301-533201	DISTRICT OFFICE	GENERAL FUND
8/5/22	EMPLOYEE REIMBURSEMENT	SCASA INNOVATIVE IDEAS 2022 CONFERENCE; EXPENSE REIMBURSEMENT	246289	$ 292.04	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/12/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7087.	246319	$ 38.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	2022-2023 PETTY CASH FOR SCHOOL CAFETERIAS; EXPENSE REIMBURSEMENT	246320	$ 2,305.00	600 -1102	DISTRICT OFFICE	FOOD SERVICE FUND
8/12/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7086.	246321	$ 36.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7056.	246322	$ 98.28	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	2022 NSPRA SEMINAR; EXPENSE REIMBURSEMENT	246325	$ 587.08	10026301-533203	DISTRICT OFFICE	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	LEADERSHIP / IB EDUCATION WORKSHOPS; EXPENSE REIMBURSEMENT	246348	$ 155.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7107.	246355	$ 308.15	10025501-533201	DISTRICT OFFICE	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6953.	246356	$ 209.46	29322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7023.	246359	$ 40.00	10023398-533201	BLUFFTON HIGH	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	2022 SOUTH CAROLINA FARMER & AGRIBUSINESS CONF.; EXPENSE REIMBURSEMENT	246362	$ 303.75	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	SCASA CONFERENCE SC DEPT OF EDUCATION STUDENT GROW; EXPENSE REIMBURSEMENT	246393	$ 178.75	10022101-533202	DISTRICT OFFICE	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7117.	246396	$ 45.63	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/12/22	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR FOOD PURCHASED PER HR DIRECTIVE	246398	$ 159.96	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS NATIONAL SYMPOSIUM; EXPENSE REIMBUREEMENT	246403	$ 292.50	21022401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246406	$ 383.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7120.	246414	$ 8.75	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	246415	$ 233.75	10026401-533202	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246416	$ 313.75	10027196-533202	HHI HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	2022-2023 PETTY CASH FOR SCHOOL CAFETERIAS; EXPENSE REIMBURSEMENT	246417	$ 240.00	600 -1102	DISTRICT OFFICE	FOOD SERVICE FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7108.	246425	$ 173.14	10022401-533201	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7029.	246427	$ 26.29	10023362-533201	HHI ELEMENTARY	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246428	$ 368.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7132.	246429	$ 142.50	10022401-533201	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7105.	246432	$ 34.40	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246437	$ 393.75	10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7124.	246438	$ 335.68	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7133.	246439	$ 40.00	10023362-533201	HHI ELEMENTARY	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS NATIONAL SYMPOSIUM; EXPENSE REIMBUREEMENT	246440	$ 227.50	21022401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS NATIONAL SYMPOSIUM; EXPENSE REIMBUREEMENT	246442	$ 1,091.96	21022401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246445	$ 383.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS NATIONAL SYMPOSIUM; EXPENSE REIMBUREEMENT	246446	$ 202.50	21022401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	NCEA 2022 CONVENTION; EXPENSE REIMBURSEMENT	246450	$ 1,680.47	26737001-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246451	$ 333.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7128.	246453	$ 44.39	10022401-533201	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7099.	246454	$ 63.75	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246455	$ 333.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	MILEAGE JUNE 2022; EXPENSE REIMBURSEMENT	246456	$ 50.90	10026401-533201	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	MILEAGE JULY 2022; EXPENSE REIMBURSEMENT	246456	$ 148.13	10026401-533201	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246459	$ 383.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7154.	246460	$ 43.75	10023362-533201	HHI ELEMENTARY	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7141.	246460	$ 101.25	10023362-533201	HHI ELEMENTARY	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246463	$ 428.75	10027196-533202	HHI HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7096.	246464	$ 20.63	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7091.	246465	$ 96.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246470	$ 313.75	10027196-533202	HHI HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7122.	246472	$ 22.50	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7109.	246480	$ 80.00	10023396-533201	HHI HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	ROTARY CLUB LUNCH; EXPENSE REIMBURSEMENT	246480	$ 20.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	EMPLOYEE REIMBURSEMENT	CORRECTION FOR VOIDED CHECK 242039 / REIMBURSEMENT	246485	$ 175.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246486	$ 333.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	NCEA 2022 CONVENTION; EXPENSE REIMBURSEMENT	246489	$ 477.71	26737001-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7112.	246490	$ 211.27	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
8/19/22	EMPLOYEE REIMBURSEMENT	TEACHER TRAINING AND SUMMER CAMP JUNE 2022; EXPENSE REIMBURSEMENT	246491	$ 1,925.00	10017501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7149.	246492	$ 57.51	10022301-533201	DISTRICT OFFICE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6728.	246493	$ 29.28	10016280-533201	BEAUFORT MIDDLE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6727.	246493	$ 76.69	10016280-533201	BEAUFORT MIDDLE	GENERAL FUND
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7127.	246494	$ 351.90	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7070.	246495	$ 218.15	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7145.	246496	$ 57.51	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7166.	246518	$ 22.50	10021262-533201	HHI ELEMENTARY	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	2022 NATIONAL COMMUNITY SCHOOL & FAMILY ENGAGEMENT CONFERENCE; EXPENSE REIMBURSEMENT	246534	$ 122.83	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246540	$ 350.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246541	$ 370.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	2022 POWERSCHOOL USER GROUP; EXPENSE REIMBURSEMENT	246543	$ 429.57	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	PARENTS AS TEACHERS NATIONAL CONFERENCE; EXPENSE REIMBURSEMENT	246545	$ 210.00	20218801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	EMPLOYEE REIMBURSEMENT	2022 POWERSCHOOL USER GROUP; EXPENSE REIMBURSEMENT	246546	$ 316.25	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	AP US GOVERMENT TRAINING; EXPENSE REIMBURSEMENT	246547	$ 571.25	10011496-533203-94000	HHI HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	2022 NATIONAL SCHOOL SAFETY CONFERENCE; EXPENSE REIMBUREMENT	246549	$ 1,226.75	10025801-533203	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	DIRECT 1 CLASS AT MIDLANDS TECH COLLEGE; EXPENSE REIMBURSEMENT	246550	$ 174.38	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS NATIONAL SYMPOSIUM; EXPENSE REIMBUREEMENT	246552	$ 1,037.27	21022401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246556	$ 313.75	10027196-533202	HHI HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	PARENTS AS TEACHERS NATIONAL CONFERENCE; EXPENSE REIMBURSEMENT	246557	$ 210.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	LEADERSHIP / IB EDUCATION WORKSHOPS; EXPENSE REIMBURSEMENT	246560	$ 155.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7093.	246561	$ 62.50	10023388-533201	HE MCCRACKEN	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7151.	246562	$ 80.50	10021296-533201	HHI HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	2022 SC SDE OCTE EDUCATION AND BUSINESS SUMMIT; EXPENSE REIMBURSEMENT	246563	$ 329.95	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	2022 CYBER EDUCATION DISCOVERY FORUM; EXPENSE REIMBURSEMENT	246563	$ 328.83	10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246565	$ 370.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246569	$ 355.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246570	$ 377.50	10011388-533202	HE MCCRACKEN	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246584	$ 313.75	10027196-533202	HHI HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246587	$ 345.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246590	$ 313.75	10027196-533202	HHI HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	APSI AP SUMMER INSTITUTE LANGUAGE AND COMPOSTION; EXPENSE REIMBURSEMENT	246592	$ 492.38	10022401-533203-13700	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7181.	246593	$ 10.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246594	$ 333.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	2022 POWERSCHOOL USER GROUP; EXPENSE REIMBURSEMENT	246596	$ 329.46	10021101-533203	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246598	$ 313.75	10027196-533202	HHI HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246599	$ 333.75	10022192-533202	BATTERY CREEK HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/26/22	EMPLOYEE REIMBURSEMENT	2022 NATIONAL CONFERENCE FOR SAFE AND CIVIL SCHOOLS; EXPENSE REIMURSEMENT	246602	$ 247.73	10021101-533203	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	PARENTS AS TEACHERS NATIONAL CONFERENCE; EXPENSE REIMBURSEMENT	246609	$ 210.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS COACHES CLINIC; EXPENSE REIMBURSEMENT	246610	$ 370.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	BOTTLED WATER FOR BACK TO SCHOOL EXPO 07/30/22; EXPENSE REIMBURSEMENT	246617	$ 69.80	10021101-541000	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	PARENTS AS TEACHERS NATIONAL CONFERENCE; EXPENSE REIMBURSEMENT	246618	$ 210.00	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246619	$ 39.90	100 -2450	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246619	$ 96.60	100 -2455	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246619	$ 8.91	100 -245501	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	FROMS SEEDS TO SHORELINE TRAINING PROGRAM; EXPENSE REIMBURSEMENT	246620	$ 128.75	10011362-533202	HHI ELEMENTARY	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7187.	246621	$ 80.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246623	$ 21.34	100 -2450	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246623	$ 80.60	100 -2450	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246623	$ 245.10	100 -2455	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246623	$ 18.70	100 -245501	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246623	$ 1.26	100 -2456	DISTRICT OFFICE	GENERAL FUND
8/26/22	EMPLOYEE REIMBURSEMENT	OVERPAYMENT OF EMPLOYEE BENEFITS AFTER RESIGNATION	246623	$ 26.66	100 -245603	DISTRICT OFFICE	GENERAL FUND
8/12/22	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL	246335	$ 70.12	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL	246335	$ 105.93	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
8/8/22	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL, COACHES TRAVELING TO CONFERENCE IN GREENVILLE, SC; DATES: 7/23-28, 2022	TN8001-29259	$ 212.69	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/22	ENTERPRISE LEASING COMPANY	ATHLETIC TEAM TRAVEL - VEHICLE RENTAL	TN8328-30699	$ 140.24	10027197-566000	MAY RIVER HIGH	GENERAL FUND
8/22/22	ENTERPRISE LEASING COMPANY	ATHLETIC TEAM TRAVEL - VEHICLE RENTAL	TN8328-30700	$ 350.60	10027197-566000	MAY RIVER HIGH	GENERAL FUND
8/22/22	ENTERPRISE LEASING COMPANY	ATHLETIC TEAM TRAVEL - VEHICLE RENTAL	TN8328-30701	$ 259.68	10027197-566000	MAY RIVER HIGH	GENERAL FUND
8/12/22	ERIC ARMIN INC	PLTW INSTRUCTIONAL SUPPLIES - LINKING CUBES	TN8146-29850	$ 154.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
8/15/22	ERIC ARMIN INC	MATH - BASIC OPERATION FLASH CARDS	TN8156-29890	$ 34.95	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
8/2/22	ERLER AND BOURQUE INC	W/O 339409 - MAINTENANCE STOCK - MOTOR OIL	TN7891-28908	$ 41.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/3/22	ETC MONTESSORI	MONTESSORI PROGRAM MATH INSTRUCTIONAL SUPPLIES - BEAD STAIR SET	TN7921-28984	$ 9.84	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	ETC MONTESSORI	MONTESSORI PROGRAM SUPPLIES - MATH TASK CARDS & PRE- ALEGEBRA WORKSHEETS	TN7921-28997	$ 202.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/11/22	ETS PAR	PARAPRO ASSESSMENTS / CERTIFICATIONS FOR ADULT EDUCATION STUDENTS	TN8115-29749	$ 325.00	81822301-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/11/22	ETS PAR	PARAPRO ASSESSMENTS / CERTIFICATIONS FOR ADULT EDUCATION STUDENTS	TN8115-29749	$ 500.00	95622301-534500-90007	DISTRICT OFFICE	SPECIAL REVENUE - STATE
8/19/22	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	MOES - SPORE TRAP ANALYSIS	246435	$ 172.76	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/9/22	EXPEDIA 72363450638477	AIRLINE BOOKING FEE - BOARDDOCS CONF. TRAVEL; AUSTIN, TX. DATES: 9-11-14, 2002	TN8036-29453	$ 5.25	10023101-533203	DISTRICT OFFICE	GENERAL FUND
8/26/22	EXXONMOBIL	EXXON BILL FOR MONTH OF JULY/AUGUST 2022	246542	$ 138.07	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
8/26/22	EXXONMOBIL	EXXON BILL FOR MONTH OF JULY/AUGUST 2022	246542	$ 127.66	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	EZCATERHONEY BAKED HAM	LUNCH - LEADER IN ME TRAINING MEETING - 7/20/22	TN8015-29342	$ 751.02	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
8/15/22	EZCATERHONEY BAKED HAM	BTS FACULTY & STAFF PROF. DEVELOP. 8/12/22 - LUNCH	TN8170-29962	$ 1,828.77	10022497-539911	MAY RIVER HIGH	GENERAL FUND
8/30/22	FAIRFIELD INN & SUITES	LODGING - ATHLETICS / GIRLS GOLF - LADY BLUE JACKET INVITATIONAL; MYRTLE BEACH, SC; DATES: 8/26-28	TN8529-31460	$ 411.32	10027197-566000	MAY RIVER HIGH	GENERAL FUND
8/30/22	FAIRFIELD INN & SUITES	LODGING - ATHLETICS / GIRLS GOLF - LADY BLUE JACKET INVITATIONAL; MYRTLE BEACH, SC; DATES: 8/26-28	TN8529-31461	$ 411.32	10027197-566000	MAY RIVER HIGH	GENERAL FUND
8/30/22	FAIRFIELD INN & SUITES	LODGING - ATHLETICS / GIRLS GOLF - LADY BLUE JACKET INVITATIONAL; MYRTLE BEACH, SC; DATES: 8/26-28	TN8529-31462	$ 411.32	10027197-566000	MAY RIVER HIGH	GENERAL FUND
8/30/22	FAIRFIELD INN & SUITES	LODGING - ATHLETICS / GIRLS GOLF - LADY BLUE JACKET INVITATIONAL; MYRTLE BEACH, SC; DATES: 8/26-28	TN8529-31463	$ 411.32	10027197-566000	MAY RIVER HIGH	GENERAL FUND
8/5/22	FAMILY DOLLAR #8682	TENSION ROD	TN7981-29206	$ 21.20	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	FAMILY DOLLAR #8682	BTS SUPPLIES - TABLECOVERS & BALLOON PUMP	TN8015-29337	$ 5.25	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	FAMILY DOLLAR #8682	BTS FACULTY & STAFF DECORATIONS	TN8015-29348	$ 38.37	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 081222	246299	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
8/26/22	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 082622	246500	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
8/2/22	FCC FRANKLINCVYSEMINAR	LEADER IN ME SCHOOL/ANNUAL COACHING SUBSCRIPTION & MEMBERSHIP (8/18/22 - 8/17/23)	TN7885-28894	$ 3,500.00	10022101-531200-19350	DISTRICT OFFICE	GENERAL FUND

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8/2/22	FCC FRANKLINCVYSEMINAR	LEADER IN ME SCHOOL/ANNUAL COACHING SUBSCRIPTION & MEMBERSHIP (8/18/22 - 8/17/23)	TN7885-28894	$ 5,100.00	10022101-564000-19350	DISTRICT OFFICE	GENERAL FUND
8/24/22	FCC FRANKLINCVYSEMINAR	LEADER IN ME - LEADERSHIP TEACHER GUIDES	TN8390-30917	$ 163.80	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/31/22	FCC FRANKLINCVYSEMINAR	LEADER IN ME - STUDENT ACTIVITY & LEADERSHIP GUIDES	TN8573-31614	$ 2,459.76	20211354-543000-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/5/22	FERGUSON ENTERPRISES INC	W/O 336589 REPAIR SINKS AND PLUMBING LINES	246254	$ 31.52	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 339659 REPAIR PUMP IN GARDEN	246254	$ 77.98	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 339044 REPAIR FAUCET	246254	$ 101.64	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 339044 REPAIR FAUCET	246254	$ 109.12	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 338801 REPAIR LEAKING WATER HEATER	246254	$ 25.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 338801 REPAIR WATER HEATER	246254	$ 120.70	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 338726 REPAIR WATER FOUNTAIN	246254	$ 44.28	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 328035 CLEAR CLOGGED DRAIN	246254	$ 18.54	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 339227-94 REPAIR DEAD BOLT LOCK	246254	$ 29.71	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 338995 REPAIR CAULK ON SINKS	246254	$ 11.91	10025496-541001	HHI HIGH	GENERAL FUND
8/5/22	FERGUSON ENTERPRISES INC	W/O 339472 REPAIR TOILET IN GIRLS RESTROOM	246254	$ 40.45	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 339409 MONTHLY STOCK	246336	$ 33.75	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 336589 REPAIR SINKS AND CLEARED CLOGGED DRAIN	246336	$ 18.02	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 340950 REPAIR PLUMBING LEAK	246336	$ 20.83	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 340937 REPLACE FLUSH VALVE ON TOILET	246336	$ 135.26	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 334018 MONTHLY RSIA-AED INSPECTION	246336	$ 22.48	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 340367-96 CLEAR CLOGGED DRAIN	246336	$ 18.54	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 340028 CLEAR CLOGGED SINK	246336	$ 33.92	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 337149-96 REPAIR PLUMBING FOR SINK	246336	$ 54.71	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	FERGUSON ENTERPRISES INC	W/O 337149-96 REPAIR PLUMBING FOR SINK	246336	$ 103.96	10025496-541001	HHI HIGH	GENERAL FUND
8/19/22	FERGUSON ENTERPRISES INC	W/O 340310 MONTHLY SUPPLY/STOCK FOR REPAIRS	246436	$ 52.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	FERGUSON ENTERPRISES INC	W/O 339409-04 SOB MONTHLY STOCK	246436	$ 33.01	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/19/22	FERGUSON ENTERPRISES INC	W/O 341259 REPAIR LEAKING SINK	246436	$ 10.72	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/19/22	FERGUSON ENTERPRISES INC	W/O 341259 REPAIR LEAKING SINK	246436	$ 40.85	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/19/22	FERGUSON ENTERPRISES INC	W/O 341115 REPAIR TOILET	246436	$ 197.74	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/22	FERGUSON ENTERPRISES INC	W/O 340330-70 REPAIR TOILETS (CAULK)	246436	$ 11.91	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/22	FERGUSON ENTERPRISES INC	W/O 338726 REPAIR WATER FOUNTAIN	246436	$ 9.65	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/26/22	FINDTAPE COM LLC	TEACHERS TAPE	TN8470-31209	$ 990.15	10011387-541000	HHI MIDDLE	GENERAL FUND
8/4/22	FIREHOUSE SUBS OF BEAUFORT	LUNCH - BACK TO SCHOOL EXPO - 7/30/22	TN7962-29144	$ 2,267.99	20118801-539911	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/4/22	FIREHOUSE SUBS OF BEAUFORT	LUNCH - BACK TO SCHOOL EXPO - 7/30/22	TN7962-29150	$ 835.95	20118801-539911	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/4/22	FIREHOUSE SUBS OF BEAUFORT	LUNCH - BACK TO SCHOOL EXPO - 7/30/22	TN7962-29151	$ 2,267.99	20118801-539911	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/9/22	FIREHOUSE SUBS OF BEAUFORT	BTS FACULTY & STAFF PD - LUNCH	TN8032-29439	$ 848.47	10022492-539911	BATTERY CREEK HIGH	GENERAL FUND
8/10/22	FIREHOUSE SUBS OF BEAUFORT	FACULTY/STAFF PD 8/8/22 - LUNCH	TN8079-29586	$ 65.39	10023390-539911	BEAUFORT HIGH	GENERAL FUND
8/9/22	FIRST BOOK	MEDIA CENTER BOOKS	TN8047-29483	$ 12.60	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/9/22	FIRST BOOK	MEDIA CENTER BOOKS	TN8047-29484	$ 237.36	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - JUNE 2022	246339	$ 21,466.38	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/12/22	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - JUNE 2022	246339	$ 6,300.02	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/12/22	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - JUNE 2022	246339	$ 371.97	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL - JUNE 2022	246339	$ 2,850.61	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD GARAGE REPAIRS JULY 2022	246544	$ 742.45	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/24/22-07/30/22	246544	$ 100.97	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 07/04/22-07/09/22	246544	$ 124.86	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL JULY 2022	246544	$ 141.57	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/17/22-07/23/22	246544	$ 188.10	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/10/22-07/16/22	246544	$ 634.40	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL JULY 2022	246544	$ 18,258.57	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/10/22-07/16/22	246544	$ 175.27	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/24/22-07/30/22	246544	$ 418.86	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/17/22-07/23/22	246544	$ 772.42	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 07/04/22-07/09/22	246544	$ 909.94	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL JULY 2022	246544	$ 2,769.27	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/10/22-07/16/22	246544	$ 277.27	10027198-566000	BLUFFTON HIGH	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/10/22-07/16/22	246544	$ 1,061.40	10027198-566000	BLUFFTON HIGH	GENERAL FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD GARAGE REPAIRS JULY 2022	246544	$ 1,035.01	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/10/22-07/16/22	246544	$ 93.63	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 07/24/22-07/30/22	246544	$ 99.89	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/22	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL JULY 2022	246544	$ 1,999.94	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
8/10/22	FLINN SCIENTIFIC INC	CHEMISTRY LAB SUPPLIES - COPPER, ZINC, MAGNESIUM, CALCIUM, POTASSIUM	TN8061-29516	$ 397.59	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/25/22	FLINN SCIENTIFIC INC	CLASSROOM SCIENCE LAB SUPPLIES	TN8392-30927	$ 255.90	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
8/17/22	FLINN SCIENTIFIC INC	CHEMISTRY LAB SUPPLIES - ZINC MOSSY	TN8425-31027	$ 27.95	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/31/22	FLINN SCIENTIFIC INC	CHEMISTRY LAB SUPPLIES - SODIUM CHLORIDE	TN8544-31510	$ 10.54	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/31/22	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - SAFETY WASTE SYSTEM	TN8565-31592	$ 271.89	10011496-541000-93000	HHI HIGH	GENERAL FUND
8/19/22	FLORENCE FILTER CORP	W/O 334870 - IFB 22-028 MAINTENANCE STOCK - FILTERS	TN8289-30501	$ 2,408.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	FLORIDA LEAGUE OF IB SCHOOLS	FL. ASSOC. OF IB WORLD SCHOOL/ FLIBS WORKSHOP REGISTRATION; ST. PETE BEACH, FL; DATES: 9/25-28, 2022	TN8293-30518	$ 975.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
8/25/22	FLORIDA LEAGUE OF IB SCHOOLS	FL. ASSOC. OF IB WORLD SCHOOL/ FLIBS WORKSHOP REGISTRATION; ST. PETE BEACH, FL; DATES: 9/25-28, 2022	TN8401-30951	$ 975.00	20122401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/18/22	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN8223-30160	$ 2,392.54	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/22	FOLLETT SCHOOL SOLUTIONS INC	GARDEN GRANT - BOOKS	TN8377-30864	$ 546.22	81911381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
8/24/22	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN8377-30865	$ 889.07	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/22	FOOD LION #0945	AFTER SCHOOL SUMMER REDING PROGRAM STUDENT REWARD - ICE CREAM SOCIAL	TN8511-31423	$ 145.16	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	FOOD LION #1698	UVA LEARNING LAB SUPPLIES - CREAMER, SUGAR & COFFEE	TN7873-28835	$ 69.20	10022444-569000	SHANKLIN ELEMENTARY	GENERAL FUND
8/29/22	FOOD LION #1698	PRINCIPAL, PARENTS & PASTRIES EVENT - JUICE	TN8496-31352	$ 46.26	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/9/22	FOOD LION #2839	BEGINNING OF YEAR BREAKFAST - JUICE	TN8046-29480	$ 4.34	10022438-539911	PORT ROYAL ELEMENTARY	GENERAL FUND
8/9/22	FOOD LION #2839	BEGINNING OF YEAR BREAKFAST - WATER	TN8046-29481	$ 4.68	10022438-539911	PORT ROYAL ELEMENTARY	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - MODELING CLAY	TN7863-28796	$ 15.61	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - MODELING CLAY	TN7863-28796	$ 10.40	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	SUPPLIES - POP UP STICKY NOTES	TN7868-28809	$ 311.08	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	2ND GRADE SUPPLIES - SLAP BRACELETS	TN7874-28845	$ 11.21	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	SUPPLIES - MESH ROLLING FILE SYSTEM, HANGING FOLDERS, PENCIL CASES & ELECTRIC PENCIL SHARPENER	TN7879-28872	$ 325.10	10011387-541000	HHI MIDDLE	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	COLORED PENCILS, TAPE DISPENSER, PACKING TAPE, PENCILS, PENS, CONSTRUCTION PAPER, ETC.	TN7879-28874	$ 278.40	10011387-541000	HHI MIDDLE	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	NOTEBOOKS, FILE FOLDERS, STAPLER, PENS, MARKERS, POST NOTES, PENCIL HOLDER, BINS, ETC.	TN7879-28875	$ 168.22	10011387-541000	HHI MIDDLE	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	COMPOSITION NOTEBOOKS, CLIPBOARDS, PENCILS, SCISSORS, GLUE STICKS, PENCIL SHARPENER, ETC.	TN7879-28877	$ 298.94	10011387-541000	HHI MIDDLE	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	STAPLER, HIGHLIGHTERS, CORRECTION TAPE, SCISSORS, BINDERS, WIRELESS KEYBOARD & MOUSE COMBO	TN7879-28878	$ 72.62	10021287-541000	HHI MIDDLE	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	MARKERS, INDEX CARDS, FOLDERS, GLUE STICKS, STAPLES, BULLETIN BOARD BORDER, TAPE, PENCILS, ETC.	TN7879-28879	$ 298.92	10011387-541000	HHI MIDDLE	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	SCHOOL STORE SUPPLIES - STACKABLE STORAGE BOXES	TN7881-28885	$ 342.99	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	FORMS & SUPPLY INC	SUPPLIES - PLANNER	TN7881-28886	$ 34.23	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/1/22	FORMS & SUPPLY INC	SUPPLIES - WALL MOUNT SIGN HOLDERS	TN7881-28887	$ 151.37	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/3/22	FORMS & SUPPLY INC	TWO PKT. FOLDERS	TN7926-29021	$ 23.28	10011387-541000	HHI MIDDLE	GENERAL FUND
8/3/22	FORMS & SUPPLY INC	TWO PKT. FOLDERS	TN7926-29022	$ 5.82	10011387-541000	HHI MIDDLE	GENERAL FUND
8/3/22	FORMS & SUPPLY INC	HANGING FILE FOLDER TABS	TN7926-29023	$ 64.74	10021287-541000	HHI MIDDLE	GENERAL FUND
8/4/22	FORMS & SUPPLY INC	PAINTERS TAPE	TN7957-29129	$ 2.86	10011387-541000	HHI MIDDLE	GENERAL FUND
8/4/22	FORMS & SUPPLY INC	DISPLAY MONITOR	TN7957-29130	$ 221.54	10021287-544500	HHI MIDDLE	GENERAL FUND
8/5/22	FORMS & SUPPLY INC	BINDER	TN7988-29223	$ 4.96	10021287-541000	HHI MIDDLE	GENERAL FUND
8/8/22	FORMS & SUPPLY INC	5TH GRADE CLASSROOM SUPPLIES - STICKY NOTES & FOLDERS; ITEMS NOT RECVD; REF. REFUND TN 8020-29385	TN8020-29382	$ 18.78	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	FORMS & SUPPLY INC	REFUND - 5TH GRADE CLASSROOM SUPPLIES - STICKY NOTES & FOLDERS; ITEMS NOT RECVD; REF. REFUND TN 8020-29382	TN8020-29385	$ (18.78)	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	FORMS & SUPPLY INC	ELA INSTRUCTIONAL SUPPLIES - LANGUAGE & WRITING WORKBOOKS (CONSUMABLE)	TN8022-29397	$ 48.74	10011387-541000	HHI MIDDLE	GENERAL FUND
8/8/22	FORMS & SUPPLY INC	STAPLER, LEGAL PADS, MARKERS, PENCIL SHARPENER, BINDERS, SCISSORS, PENCILS, GLUE, NOTEBOOKS, ETC.	TN8022-29398	$ 289.08	10011387-541000	HHI MIDDLE	GENERAL FUND
8/11/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - SHEET PROTECTORS, PAINT BRUSHES, MARKERS, DRY ERASE BOARDS, PAPER, TAPE, ETC	TN8087-29624	$ 142.28	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - SHEET PROTECTORS, PAINT BRUSHES, MARKERS, DRY ERASE BOARDS, PAPER, TAPE, ETC	TN8087-29624	$ 94.85	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/22	FORMS & SUPPLY INC	SUPPLIES - DICTIONARIES & THESAURUS	TN8108-29703	$ 144.92	10011387-541000	HHI MIDDLE	GENERAL FUND
8/11/22	FORMS & SUPPLY INC	SUPPLIES - MARKERS, PENCIL SHARPENER, POWERSTRIP & MOTIVATIONAL SIGNS	TN8108-29703	$ 82.86	10011387-543000	HHI MIDDLE	GENERAL FUND
8/11/22	FORMS & SUPPLY INC	6TH GRADE SUPPLIES - CONSTRUCTION PAPER, CRAYONS, PENCILS & BULLETIN BOARD PAPER	TN8108-29705	$ 199.47	10011387-541000	HHI MIDDLE	GENERAL FUND
8/11/22	FORMS & SUPPLY INC	6TH GRADE SUPPLIES - MARKERS, GLUE STICKS & BULLETIN BOARD PAPER	TN8108-29709	$ 127.93	10011387-541000	HHI MIDDLE	GENERAL FUND
8/12/22	FORMS & SUPPLY INC	PENCILS	TN8142-29838	$ 33.47	10011387-541000	HHI MIDDLE	GENERAL FUND
8/12/22	FORMS & SUPPLY INC	SCISSORS, MARKERS, CORRECTION FLUID, GLUE STICKS, CRAFT STICKS, GLUE GUN & DISINFECTANT WIPES	TN8142-29840	$ 272.11	10011387-541000	HHI MIDDLE	GENERAL FUND
8/15/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - BINDERS	TN8154-29882	$ 13.46	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/15/22	FORMS & SUPPLY INC	SUPPLIES - BINDERS	TN8175-29997	$ 20.66	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	FORMS & SUPPLY INC	GLUE STICKS, RULERS, STORAGE POCKET CHART, PENCILS, MARKERS, DRY ERASE BOARD CLEANER AND ETC.	TN8177-30000	$ 197.84	10011387-541000	HHI MIDDLE	GENERAL FUND

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8/15/22	FORMS & SUPPLY INC	MONTHLY PLANNER	TN8177-30001	$ 16.72	10011387-541000	HHI MIDDLE	GENERAL FUND
8/15/22	FORMS & SUPPLY INC	MARKERS	TN8177-30006	$ 6.65	10011387-541000	HHI MIDDLE	GENERAL FUND
8/15/22	FORMS & SUPPLY INC	STICKY NOTES, ERASERS, MARKERS, PENCIL SHARPENERS, CRAYONS, CONSTRUCTION PAPER, ETC.	TN8177-30007	$ 301.21	10011387-541000	HHI MIDDLE	GENERAL FUND
8/15/22	FORMS & SUPPLY INC	DICTIONARY & THESAURUS	TN8177-30008	$ 32.92	10011387-543000	HHI MIDDLE	GENERAL FUND
8/15/22	FORMS & SUPPLY INC	CHAIR FLOOR MAT	TN8178-30011	$ 207.41	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/18/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - PENS	TN8208-30106	$ 16.37	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/22	FORMS & SUPPLY INC	SUPPLY - ERASERS	TN8305-30548	$ 25.37	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/24/22	FORMS & SUPPLY INC	PENCILS	TN8381-30872	$ 6.08	10011387-541000	HHI MIDDLE	GENERAL FUND
8/24/22	FORMS & SUPPLY INC	JOURNALS	TN8388-30913	$ 64.87	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/25/22	FORMS & SUPPLY INC	CLIPBOARDS	TN8417-31001	$ 10.76	10011387-541000	HHI MIDDLE	GENERAL FUND
8/17/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - PRIMARY JOURNALS	TN8428-31034	$ 162.18	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/17/22	FORMS & SUPPLY INC	DRY ERASE BOARD ERASERS	TN8438-31089	$ 5.51	10011387-541000	HHI MIDDLE	GENERAL FUND
8/17/22	FORMS & SUPPLY INC	CEILING HOOKS AND DRY ERASE BOARD ERASERS	TN8438-31091	$ 20.30	10011387-541000	HHI MIDDLE	GENERAL FUND
8/17/22	FORMS & SUPPLY INC	LESSON PLAN BOOK, ERASERS, CORRECTION FLUID, MARKERS, & PAPER	TN8443-31101	$ 126.57	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/17/22	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - MARKERS, PENCILS & ERASERS	TN8443-31104	$ 65.64	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	BULLETIN BOARD PAPER	TN8470-31200	$ 84.35	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	PENCIL SHARPENERS	TN8470-31201	$ 95.89	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	REFUND - COMPOSITION NOTEBOOK; NOT RECVD - REF. TN 7879-28877 (PARTIAL)	TN8470-31202	$ (1.07)	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	PENCILS, DESK ORGANIZATION KIT, MASKING / FOAM TAPE AND CLIPBOARDS	TN8470-31203	$ 83.02	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	COLORED PENCILS	TN8470-31204	$ 22.69	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	POCKET FILE FOLDERS	TN8470-31206	$ 173.84	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	STAPLER, MARKERS, LAMINATING POUCHES, PENS, POST NOTES, TAPE	TN8470-31207	$ 142.75	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	HEADPHONES / EARPHONES	TN8470-31207	$ 132.84	10011387-544500	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	PENCILS, MARKERS AND CONSTRUCTION PAPER	TN8470-31208	$ 77.94	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - PENCILS	TN8476-31228	$ 22.68	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES: MASKING TAPE, RUBBER BANDS, CONSTRUCTION PAPER, MARKERS	TN8484-31284	$ 56.97	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES: MASKING TAPE, RUBBER BANDS, CONSTRUCTION PAPER, MARKERS	TN8484-31284	$ 37.98	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	CLASSROOM SUPPLIES: WATERCOLOR PAPER, INDEX CARDS, MARKERS, TIMER, POST NOTES	TN8484-31290	$ 84.80	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	POSTER BOARD	TN8486-31299	$ 43.73	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	PENCIL SHARPENER AND ERASERS	TN8501-31374	$ 50.30	10011387-541000	HHI MIDDLE	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	FILLER PAPER	TN8501-31375	$ 4.24	10011387-541000	HHI MIDDLE	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	PENCIL SHARPENER, PUSH PINS, TAPE / DISPENSER, PAPER CLIPS, STAPLES, HOOKS AND RULERS	TN8501-31376	$ 65.71	10011387-541000	HHI MIDDLE	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	COLORED PENCILS, GLUE STICKS, HIGHLIGHTERS AND COMPOSITION NOTEBOOKS	TN8501-31377	$ 358.68	10011387-541000	HHI MIDDLE	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	TAPE, BULLETIN BOARD BORDER, EASEL PAPER, PENS, HIGHLIGHTERS, BINDERS, LABELS, FOLDERS, ETC.	TN8501-31378	$ 255.80	10011387-541000	HHI MIDDLE	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	PENCILS	TN8501-31379	$ 16.74	10011387-541000	HHI MIDDLE	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	POCKET FOLDERS	TN8501-31380	$ 43.46	10011387-541000	HHI MIDDLE	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	ELA - DRY ERASE BOARDS	TN8504-31393	$ 806.38	10011496-541000	HHI HIGH	GENERAL FUND
8/29/22	FORMS & SUPPLY INC	SPED CLASSROOM SUPPLIES - GLOVES & DISINFECTANT WIPES	TN8509-31417	$ 753.79	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	FORMS & SUPPLY INC	SPED CLASSROOM SUPPLIES - GLOVES & DISINFECTANT WIPES	TN8509-31419	$ 158.84	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/31/22	FORMS & SUPPLY INC	LABEL MAKER	TN8564-31583	$ 61.73	10011387-541000	HHI MIDDLE	GENERAL FUND
8/31/22	FORMS & SUPPLY INC	PAINTER'S TAPE	TN8564-31584	$ 5.72	10011387-541000	HHI MIDDLE	GENERAL FUND
8/3/22	FRANKIE BONES BLUFFTON	LEADERSHIP RETREAT / TRAINING - LUNCH	TN7933-29039	$ 224.64	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	FRANKIE BONES BLUFFTON	BAL. DUE - CATERING SERVICES FOR RETIREMENT CELEBRATION 7/27/22; REF. DEPOSIT PAID TN 7535-27719	TN8121-29768	$ 2,950.60	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/24/22	FRANKIE BONES BLUFFTON	DEPOSIT - SUPPORT STAFF OF THE YEAR BREAKFAST - 9/23/22	TN8361-30809	$ 2,000.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/12/22	FRANKLIN COVEY	LIM COACHING SUBSCRIPTION, CONSULTANT/TRAINING SERVICES & MEMBERSHIP	246340	$ 31,500.00	20122483-531200-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
8/12/22	FRANKLIN COVEY	LIM COACHING SUBSCRIPTION, CONSULTANT/TRAINING SERVICES & MEMBERSHIP	246340	$ 5,100.00	20122483-564000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
8/29/22	FRED L LAKE & CO INC	NAME PLATES	TN8499-31365	$ 39.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/5/22	FRED PRYOR SEMINARS	PD- VIRTUAL TRAINING SEMINARS- REGISTRATIONS- (SUPERVISORS & SUPPORT STAFF); DATES, 8/11, 9/8 & 9/11	TN7972-29167	$ 1,690.00	10025501-531200	DISTRICT OFFICE	GENERAL FUND
8/25/22	FREDRICK	TARDY & VISITORS LABELS	TN8407-30963	$ 281.93	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/11/22	FROMUTH TENNIS	ATHLETICS - GIRLS TENNIS TEAM UNIFORMS	TN8107-29702	$ 686.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/4/22	FSP SCAGPO	SCAGPO - ANNUAL PROF. DEVELOP. FORUM REGISTRATION; MRYTLE BEACH, SC; DATES: 11/8-11, 2022	TN7954-29123	$ 170.00	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND

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8/5/22	FSP SCAGPO	SCAGPO - ANNUAL PROF. DEVELOP. FORUM REGISTRATION; MRYTLE BEACH, SC; DATES: 11/8-11, 2022	TN7985-29215	$ 170.00	10025201-533202-90007	DISTRICT OFFICE	GENERAL FUND
8/25/22	FUN EXPRESS	FINGER AND HAND PUPPETS FOR PARENT/CHILD ACTIVITY PACKETS	TN8400-30946	$ 2,059.26	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	GARRETT DRY CLEANING	JROTC - UNIFORM DRY CLEANING SERVICES	TN8500-31370	$ 170.42	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/22	GAYLORD OPRY RESORT	LODGING - NIAAA NATIONAL CONFERENCE; NASHVILLE, TN; DATES: 12/9-14, 2022	TN8218-30147	$ 835.19	10027194-533203	WHALE BRANCH EC HIGH	GENERAL FUND
8/1/22	GAYLORD ROCKIES RESORT	LODGING - VISIBLE LEARNING CONFERENCE; AURORA, CO; EVENT DATES: 7/25-29, 2022	TN7875-28846	$ 1,535.58	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/5/22	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES FOR JULY 2022	246256	$ 250.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/2/22	GIUSEPPIS	NEW STAFF / ADMIN TEAM BTS BOOT CAMP 8/1/22 - LUNCH; REF. TN 7897-28924 FOR BAL. OF ORDER	TN7897-28923	$ 199.71	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2/22	GIUSEPPIS	NEW STAFF / ADMIN TEAM BTS BOOT CAMP 8/1/22 - LUNCH; REF. TN 7897-28923 FOR BAL. OF ORDER	TN7897-28924	$ 11.88	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	GL GROUP, INC.	REFUND - STUDENT TAKE HOME BOOKS; REF. ORIG TN 7611-27957	TN8030-29434	$ (78.19)	20211254-543000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/25/22	GLENDALE PARADE STORE LLC	JROTC - UNIFORM BERETS AND HAT PINS	TN8416-30996	$ 174.90	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2/22	GLOBAL PRINTING/ELAN	STUDENT SUPPLIES - 22/23 SY AGENDA BOOKS FOR 3RD, 4TH & 5TH GRADE	TN7889-28900	$ 2,360.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/19/22	GLOBAL VENDING GROUP INC	BOOK VENDING MACHINE - BAL. DUE AMT.; REF. TN 5355-19709 (DELIVERED)	TN8307-30555	$ 2,995.00	81311276-554000-90001	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/5/22	GRACE CHAPEL AME CHURCH	FACILITY FEE - EXTENDED LEARNING SERVICES - JUNE 2022	246257	$ 2,400.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	GRACE CHAPEL AME CHURCH	SUMMER ENRICHMENT SERVICES - PAYROLL 08/03/22	246548	$ 375.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	GRACE CHAPEL AME CHURCH	SUMMER ENRICHMENT FACILITY USAGE FEE	246548	$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	GRACE CHAPEL AME CHURCH	SUMMER ENRICHMENT SERVICES - PAYROLL 07/18/22-07/28/22 (2 WKS)	246548	$ 3,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/1/22	GRAINGER	W/O 338311- HVAC REPAIRS - MONITOR RELAY - HHIHS	TN7870-28819	$ 80.86	10025496-541001	HHI HIGH	GENERAL FUND
8/3/22	GRAINGER	W/O335450 - SINK REPAIR - HHIHS	TN7913-28964	$ 120.88	10025496-541001	HHI HIGH	GENERAL FUND
8/4/22	GRAINGER	W/O 340945 - MAINTENANCE STOCK - TOLIET SEATS	TN7945-29080	$ 637.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/4/22	GRAINGER	W/O 340310 - HVAC STOCK - SWITCH DEVICES	TN7945-29083	$ 223.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	GRAINGER	W/O 340944 - MAINTENANCE STOCK - SHEET & PANEL TRUCK	TN7975-29181	$ 2,063.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/8/22	GRAINGER	W/O 340310 - MAINTENANCE STOCK	TN8008-29301	$ 68.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/8/22	GRAINGER	W/O 341312 - MAINTENANCE STOCK - SCREWS	TN8008-29304	$ 357.80	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	GRAINGER	W/O340310 - HVAC REPAIRS - CONTACTORS	TN8130-29797	$ 474.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/18/22	GRAINGER	W/O325691 - HVAC REPAIR - BUSHING - BJACE	TN8217-30133	$ 6.87	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/22/22	GRAINGER	INSTRUCTIONAL MATERIALS - WELDING GLOVES, WELDING DISCS	TN8313-30647	$ 1,189.03	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	GRAINGER	W/O 340945 - MAINTENANCE STOCK - BATTERIES	TN8459-31147	$ 91.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/29/22	GRAINGER	CTE - STATIC CONTROL WRIST TRAPS FOR COMPUTER REPAIR	TN8493-31329	$ 184.76	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
8/29/22	GRAINGER	CTE - WELDING SUPPLIES - AIR HOSE/ TORCH TIPS/PLIERS - MRHS	TN8493-31334	$ 3,530.51	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
8/30/22	GRAINGER	CENTER WHEELS FOR WELDING COURSE INSTRUCTION	TN8513-31429	$ 340.44	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
8/30/22	GRAINGER	W/O 342917 & 342922 - HVAC REPAIRS - CES	TN8524-31453	$ 2,214.64	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/31/22	GRAINGER	W/O 343739 - HVAC REPAIR - BLMS	TN8552-31529	$ 520.66	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
8/1/22	GRAYBAR ELECTRIC COMPANY	W/O339409 - MAINTENANCE STOCK - DROP CEILING FTGS & JUNCTION BOXES	TN7870-28814	$ 23.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/1/22	GRAYBAR ELECTRIC COMPANY	W/O339409 - MAINTENANCE STOCK - DROP CEILING FTGS & JUNCTION BOXES	TN7870-28820	$ 117.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/1/22	GRAYBAR ELECTRIC COMPANY	W/O339409 - MAINTENANCE STOCK - RACEWAY P/FT (S)	TN7870-28822	$ 815.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/22/22	GREENDEALER COM	W/O 343448 - TRACTOR REPAIR	TN8323-30677	$ 1,099.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/25/22	GROVE MEDICAL, INC.	NURSE SUPPLIES - BANDAIDS	TN8421-31018	$ 2.50	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/25/22	GROVE MEDICAL, INC.	NURSE SUPPLIES - BANDAIDS	TN8421-31019	$ 152.20	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/30/22	GROVE MEDICAL, INC.	NURSE SUPPLIES - CUPS	TN8539-31497	$ 42.07	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/15/22	GUIDECRAFT	1ST GRADE FLEXIBLE SEATING - MUSHROOM STOOLS	TN8162-29922	$ 479.70	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/22	GUITAR CENTER INC	INSTRUMENT REPAIR SERVICES	246443	$ 364.00	10011388-532307-17000	HE MCCRACKEN	GENERAL FUND
8/19/22	GUITAR CENTER INC	INSTRUMENT REPAIR PARTS	246443	$ 45.13	10011388-541000-17000	HE MCCRACKEN	GENERAL FUND
8/19/22	GUITAR CENTER INC	SHALLOW DROP COVER FOR TIMPANI	246443	$ 93.08	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
8/19/22	GUITAR CENTER INC	SHALLOW DROP COVER FOR TIMPANI	246443	$ 274.96	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
8/19/22	GUITAR CENTER INC	YAMAHA POWER ADAPTERS	246443	$ 454.48	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
8/19/22	HALOSURE LLC	SUMMER INSTITUTE DELIVERY/SET UP/TECH SUPPORT - SERVICES	246444	$ 4,989.06	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	HAMPTON INNS	ATHLETICS - LODGING - OUT OF TOWN FOOTBALL OFFICIALS 8/19/22	TN8380-30869	$ 86.90	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/5/22	HAND2MIND, INC.	PO 22000228; WRITE ON WIPE OFF TEN FRAME MATS	246260	$ 135.07	22511244-541000-94003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/5/22	HAND2MIND, INC.	PO 22000230; LIQUID MEASUREMENT SET	246260	$ 31.52	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/5/22	HAND2MIND, INC.	PO 22000230; WRITE ON WIPE OFF TEN FRAME MATS	246260	$ 108.05	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/5/22	HAND2MIND, INC.	PO 22000229; WRITE ON WIPE OFF TEN FRAME MATS	246260	$ 405.19	22511270-541000-94003	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/5/22	HAND2MIND, INC.	PO 22000227; WRITE ON WIPE OFF TEN FRAME MATS	246260	$ 486.21	22511276-541000-94003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HAND2MIND, INC.	PO 22000225; COLOR TILES	246344	$ 136.91	22511233-541000-94003	BEAUFORT ELEMENTARY	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

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	HAND2MIND, INC.	PO 22000226; COLOR TILES	246344	$ 136.91	22511234-541000-94003	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HAND2MIND, INC.	PO 22000228; COLOR TILES	246344	$ 102.68	22511244-541000-94003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HAND2MIND, INC.	PO 22000227; COLOR TILES	246344	$ 410.75	22511276-541000-94003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	HAND2MIND, INC.	PO 22000243; MATH KIT	246551	$ 89.35	22511235-541000-94003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	HAND2MIND, INC.	PO 22000243; MATH KIT	246551	$ 1,488.98	22511235-541000-94003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	HAND2MIND, INC.	PO 22000233; FRACTION CIRCLES CLASSROOM KIT	246551	$ 90.09	22511238-541000-94003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	HAND2MIND, INC.	PO 22000245; MATH STUDENT KIT	246551	$ 2,456.41	22511254-541000-94003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	HAND2MIND, INC.	PO 22000230; FRACTION CIRCLES CLASSROOM KIT	246551	$ 450.46	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	HAND2MIND, INC.	PO 22000235; FRACTION CIRCLES CLASSROOM KIT	246551	$ 360.37	22511272-541000-94003	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	HAND2MIND, INC.	PO 22000244; CLOCKS	246551	$ 45.92	22511274-541000-94003	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	HAND2MIND, INC.	PO 22000244; BALANCE PAN, TEN FRAME MATS, MATH KIT	246551	$ 598.69	22511274-541000-94003	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/23/22	HARGRAY COMMUNICATIONS GROUP	INTERNET SERVICES FOR ADULT EDUCATION BLUFFTON GOODWILL SITE MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT.	TN8358-30803	$ 405.18	81818101-534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/26/22	HARGRAY COMMUNICATIONS GROUP	08/10/2022	TN8471-31212	$ 113.48	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 4,524.43	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 301.01	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 296.11	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 284.07	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 281.90	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 365.52	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 349.05	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 493.79	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 285.70	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 285.16	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 286.25	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 299.14	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 182.25	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 386.68	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 386.67	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 400.17	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 284.86	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 676.61	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 337.57	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 419.81	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 329.93	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 289.41	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 474.71	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 286.25	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 299.14	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 307.64	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 400.18	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 420.71	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 788.61	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 577.11	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 477.37	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 678.40	10025496-534000-50019	HHI HIGH	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 3,081.73	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
8/26/22	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE CALLING - 08/10/2022 STATEMENT	TN8471-31213	$ 598.73	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
8/26/22	HARRIS TEETER #0152	GROCERY ITEMS FOR CULINARY ARTS INSTRUCTIONAL LAB	TN8472-31216	$ 118.92	10011596-541000-90005	HHI HIGH	GENERAL FUND
8/11/22	HEALY AWARDS, INC.	ATHLETIC - FOOTBALL HELMET DECALS	TN8114-29745	$ 314.07	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
8/25/22	HEGGERTY LITERACY RES	PHONEMIC AWARENESS FOR KINDER CLASSES	TN8393-30929	$ 1,246.00	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
8/29/22	HEGGERTY LITERACY RES	PRE-K- INSTRUCTION - PHONICS CURRICULUM	TN8491-31323	$ 97.00	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/16/22	HEINEMANN EDUC BOOKS INC	ATSI SUPPLIES - ASSESSMENT SYSTEM & LITERACY NOTEBOOKS	TN8192-30060	$ 1,772.57	23711278-541000-90021	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/23/22	HEINEMANN EDUC BOOKS INC	EDUCATIONAL MATERIALS - BENCHMARK ASSESSMENT SYSTEMS GR K-8	TN8350-30790	$ 1,588.95	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
8/30/22	HEINEMANN EDUC BOOKS INC	EDUCATIONAL MATERIALS - BENCHMARK ASSESSMENTS	TN8528-31459	$ 15,205.50	20211240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/9/22	HENRY SCHEIN INC	HEALTH SCIENCE DEPT. INSTRUCTIONAL EQUIPMENT - PACK TRANSFER INTELECT	TN8032-29440	$ 2,637.82	32911501-541000	DISTRICT OFFICE	EIA FUND
8/9/22	HENRY SCHEIN INC	ATHLETIC TRAINER SUPPLIES	TN8043-29474	$ 1,257.73	10027197-541000	MAY RIVER HIGH	GENERAL FUND
8/22/22	HENRY SCHEIN INC	NURSE SUPPLIES - BANDAGES, GAUZE & ACETAMINOPHEN	TN8320-30671	$ 118.70	10021362-541000	HHI ELEMENTARY	GENERAL FUND
8/25/22	HENRY SCHEIN INC	ATHLETIC TRAINER SUPPLIES - HEAT STRESS VANE	TN8411-30986	$ 478.17	10027197-541000	MAY RIVER HIGH	GENERAL FUND
8/31/22	HENRY SCHEIN INC	ATHLETIC TRAINER SUPPLIES	TN8558-31541	$ 43.25	10027197-541000	MAY RIVER HIGH	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAN CONTRACTED SERVICES - 05/23/22	246345	$ 152.00	10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAN CONTRACTED SERVICES - 05/02/22 AND 05/06/22	246345	$ 304.00	10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAN CONTRACTED SERVICES - 05/31/22 AND 06/03/22	246345	$ 304.00	10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAN CONTRACTED SERVICES - 04/27/22 AND 05/06/22	246345	$ 304.00	10025444-532200-99918	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - SHOW EVENT HHIHS	246345	$ 300.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022; CREDIT	246346	$ (216.26)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 7,986.97	10025401-532200	DISTRICT OFFICE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 428.65	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022; CREDIT	246346	$ (2,107.17)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 704.23	10025405-532200	KING STREET	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 6,753.62	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,170.79	10025410-532200-22019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 13,676.74	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 10,986.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 10,005.53	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 4,610.31	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 8,783.84	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 8,691.88	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 3,415.94	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 9,660.07	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 11,937.94	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	SUBSTITUTE CUSTODIAL SERVICES - JUNE/JULY DATES	246346	$ 760.00	10025444-532200-99918	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 7,326.91	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 9,218.13	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022; CREDIT	246346	$ (505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 21,495.73	10025462-532200	HHI ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 15,170.83	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 4,904.65	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 12,358.49	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 11,769.31	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 3,202.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 11,651.62	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 13,682.50	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 14,675.56	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 16,370.90	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 13,200.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 15,668.26	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 13,716.83	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 10,742.98	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 16,412.59	10025487-532200	HHI MIDDLE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 19,006.45	10025488-532200	HE MCCRACKEN	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 18,802.26	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 23,089.47	10025490-532200	BEAUFORT HIGH	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 22,232.67	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 15,699.95	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 28,020.36	10025496-532200	HHI HIGH	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 31,912.87	10025497-532200	MAY RIVER HIGH	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 23,888.80	10025498-532200	BLUFFTON HIGH	GENERAL FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 539.71	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 684.33	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 36.68	21825402-532200-96000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 2,454.62	21825404-532200-96000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 589.59	21825405-532200-96000	KING STREET	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,172.36	21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,304.66	21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 345.10	21825434-532200-96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 6,300.01	21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 919.87	21825437-532200-96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,011.83	21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 2,451.44	21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 2,682.86	21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,021.45	21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 3,795.18	21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 2,315.61	21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 934.55	21825460-532200-96000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,298.95	21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,125.56	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,004.69	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,108.79	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 925.71	21825472-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 375.24	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 3,478.65	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,017.00	21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,039.54	21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,359.74	21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,031.80	21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 504.59	21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,173.65	21825483-532200-96000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 982.96	21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 954.78	21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,038.32	21825488-532200-96000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,242.51	21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,169.81	21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,666.83	21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,237.52	21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 925.26	21825496-532200-96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,050.62	21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICECS FOR AUGUST 2022	246346	$ 1,501.24	21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
8/12/22	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - SOUTHEASTERN SUMMER THEATRE EVENT - HHIHS	246346	$ 250.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	HES FACILITIES, LLC	CUSTODIAL SERVICES - BACK TO SCHOOL EXPO 7/30/22	246447	$ 285.00	10021101-539900	DISTRICT OFFICE	GENERAL FUND
8/26/22	HES FACILITIES, LLC	SUBSTITUTE CUSTODIAN SERVICES - JANUARY 2022	246553	$ 1,520.00	10025444-532200-99918	SHANKLIN ELEMENTARY	GENERAL FUND
8/10/22	HEUSER HDWE- BUCKWALTER	PAINT	TN8075-29570	$ 27.10	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/22	HEWLETT PACKARD COMPANY	MEDIA CENTER SUPPLIES - COATED PAPER & INK CARTRIDGES	TN8197-30075	$ 1,061.91	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 1,100.61	10025496-553000	HHI HIGH	GENERAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 6,426.52	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 8,969.63	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 580,500.88	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 17,500.00	51925333-552006-52001	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 172.86	51925333-553002-52004	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 4,375.00	51925333-553002-52004	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 14,038.57	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 35,000.00	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 44,654.28	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 18,122.52	51925335-553002-52004	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 3,092.92	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 7,230.84	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 978.57	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 2,541.99	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 5,722.78	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 4,095.42	51925380-552006-52001	BEAUFORT MIDDLE	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 603.79	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 962.40	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 992.70	51925396-553001-52008	HHI HIGH	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 1,640.76	51925396-553001-52008	HHI HIGH	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 6,045.48	51925396-553001-52008	HHI HIGH	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 6,584.72	51925396-553001-52008	HHI HIGH	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 7,428.60	51925396-553001-52008	HHI HIGH	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 1,462.20	54225335-532300-51001	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 1,250.89	54225339-532300-51001	ST. HELENA ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 112,788.20	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
8/26/22	HG REYNOLDS COMPANY INC	RFP 20-016 CONSTRUCTION SERVICES	246554	$ 2,103.76	54225380-532300-51001	BEAUFORT MIDDLE	CAPITAL FUND
8/1/22	HILTON GREENVILLE	LODGING - SCACA/SCHSL STATE COACHES CONFERENCE; GREENVILLE, SC; DATES: 7/24-26, 2022	TN7872-28826	$ 322.56	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/1/22	HILTON GREENVILLE	LODGING - SCACA/SCHSL STATE COACHES CONFERENCE; GREENVILLE, SC; DATES: 7/24-26, 2022	TN7872-28828	$ 322.56	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/1/22	HILTON GREENVILLE	LODGING - SCACA/SCHSL STATE COACHES CONFERENCE; GREENVILLE, SC; DATES: 7/24-26, 2022	TN7872-28832	$ 322.56	10027197-533202	MAY RIVER HIGH	GENERAL FUND
8/5/22	HILTON HEAD GLASS INC	W/O 324500 SUPPLY & INSTALL IMPACT UNIT	246262	$ 2,235.71	10025497-532301	MAY RIVER HIGH	GENERAL FUND
8/26/22	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	VOLLEYBALL TOURNAMENT ENTRY FEE - BLHS	246555	$ 250.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	HILTON HEAD ISLAND INN & SUITES	ATHLETICS - MEETING ROOMS FOR OUT OF TOWN OFFICIALS	TN8384-30881	$ 300.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	HILTON HEAD PSD	UTILITIES	TN8105-29683	$ 199.92	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/11/22	HILTON HEAD PSD	UTILITIES	TN8105-29683	$ 605.12	10025462-532100	HHI ELEMENTARY	GENERAL FUND
8/11/22	HILTON HEAD PSD	UTILITIES	TN8105-29683	$ 628.26	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/22	HILTON HEAD PSD	UTILITIES	TN8105-29683	$ 694.80	10025487-532100	HHI MIDDLE	GENERAL FUND
8/11/22	HILTON HEAD PSD	UTILITIES	TN8105-29683	$ 1,536.07	10025496-532100	HHI HIGH	GENERAL FUND
8/4/22	HILTON HOTELS	SPED - LODGING - SPECIAL OLYMPICS SUMMER EDUCATORS WORKSHOP; COLUMBIA, SC; DATE: 8/2/22	TN7956-29127	$ 138.99	10023390-533202	BEAUFORT HIGH	GENERAL FUND
8/1/22	HOBBY-LOBBY #761	BTS REGISTRATION NIGHT SUPPLIES - PENS	TN7872-28827	$ 16.92	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/8/22	HOBBY-LOBBY #761	CRICUT VINYL	TN8006-29279	$ 54.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	HOBBY-LOBBY #761	BULLETIN BOARD PAPER & DECOR	TN8149-29859	$ 242.60	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	HOFFMAN AND HOFFMAN INC	W/O 340271 - HVAC REPAIR - HHIES/IB	TN8008-29298	$ 950.59	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/1/22	HOMEDEPOT.COM	CLASSROOM SUPPLIES - DANCE SHOE STORAGE CUBE ORGANIZER	TN7863-28795	$ 44.32	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/1/22	HOMEDEPOT.COM	CLASSROOM SUPPLIES - DANCE SHOE STORAGE CUBE ORGANIZER	TN7863-28795	$ 29.54	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/22	HOMEDEPOT.COM	SUPPLIES FOR DISMISSAL - UMBRELLAS	TN8106-29694	$ 77.06	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	HOMEDEPOT.COM	SUPPLIES - CABLE TIES	TN8140-29832	$ 19.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	HOPE PERFORMANCE SYSTEMS, LLC	EMPLOYEE EVALUATIONS	246347	$ 525.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/4/22	HUDL	ATHLETICS - ALL SPORTS - GAME & PRACTICE PREP. VIDEO SERVICES - 8/1/22 - 7/31/25 (3 YR. TERM)	TN7937-29050	$ 9,222.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
8/9/22	HUDL	ATHLEITCS - FILM EVENTS, EDIT, EXCHANGE, STORE HIGHLIGHTS, STREAM - EVENTS SOFTWARE	TN8035-29449	$ 9,221.96	10027198-534500	BLUFFTON HIGH	GENERAL FUND
8/19/22	HUDL	ATHLETICS - VOLLEYBALL GAME RECORDING & EDITING - ONLINE ANNUAL SUBSCRIPTION (8/24/22 - 8/23/23)	TN8290-30507	$ 581.94	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
8/19/22	HUDL	ATHLETICS - VOLLEYBALL GAME ASSIST ONLINE ANNUAL SUBSCRIPTION (8/10/22 - 8/9/23)	TN8290-30509	$ 848.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
8/11/22	HUGHES MOTORS INC	FOOD SERVICE DEPT. VEHICLE #8710-22 - MAINT. SERVICE & REPAIRS	TN8088-29628	$ 1,988.13	60025601-532305	DISTRICT OFFICE	FOOD SERVICE FUND
8/1/22	HYATT REGENCY GREENVILLE	LODGING - SCACA/SCHSL STATE COACHES CONFERENCE; GREENVILLE, SC; DATES: 7/24-26, 2022	TN7883-28890	$ 545.28	10027196-533202	HHI HIGH	GENERAL FUND
8/4/22	HYATT REGENCY GREENVILLE	LODGING - SCACA/SCHSL STATE COACHES CONFERENCE; GREENVILLE, SC; DATES: 7/24-26, 2022	TN7941-29066	$ 181.76	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	HYATT REGENCY GREENVILLE	LODGING - SCACA/SCHSL STATE COACHES CONFERENCE; GREENVILLE, SC; DATES: 7/24-26, 2022	TN8080-29590	$ 545.28	10027196-533202	HHI HIGH	GENERAL FUND
8/29/22	HYATT REGENCY GREENVILLE	LODGING - SCSBA SCHOOL LAW CONFERENCE - GREENVILLE, SC - DATES: 8/25-27, 2022	TN8506-31410	$ 356.80	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
8/30/22	HYATT REGENCY GREENVILLE	LODGING - SCSBA SCHOOL LAW CONFERENCE - GREENVILLE, SC; DATES: 8/26-28, 2022	TN8520-31442	$ 399.20	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
8/30/22	HYATT REGENCY GREENVILLE	LODGING - SCSBA SCHOOL LAW CONFERENCE - GREENVILLE, SC; DATES: 8/26-28, 2022	TN8520-31443	$ 356.80	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
8/30/22	HYATT REGENCY GREENVILLE	LODGING - SCSBA SCHOOL LAW CONFERENCE - GREENVILLE, SC; DATES: 8/26-28, 2022	TN8520-31444	$ 399.20	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
8/31/22	HYATT REGENCY GREENVILLE	LODGING - SCSBA SCHOOL LAW CONFERENCE - GREENVILLE, SC - 8/26-28, 2022	TN8546-31514	$ 356.80	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
8/29/22	ID ZONE	EMPLOYEE BADGE CARDS	TN8483-31279	$ 2,437.47	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/18/22	IDCREATOR	BLANK ID CARDS FOR STUDENT IDS	TN8227-30174	$ 248.96	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/18/22	IDENTIFY YOURSELF, LLC	CLEAR TAGS FOR STUDENT LAPTOP BAGS	TN8229-30178	$ 2,625.13	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/8/22	IMPACT APPLICATIONS	ATHLETICS - CONCUSSION BASELINE & POST INJURY TESTING SOFTWARE; ANNUAL SUBSCRIPTION; THRU 7/23/23	TN8001-29261	$ 462.00	10027198-534500	BLUFFTON HIGH	GENERAL FUND
8/15/22	IN ACE FENCE COMPANY, LLC	W/O 341143 - FENCE REPAIR - CES	TN8163-29940	$ 1,524.30	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
8/23/22	IN ACE FENCE COMPANY, LLC	W/O 343362 - FENCE REPAIR - MOES	TN8347-30777	$ 360.50	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/22	IN ACE FENCE COMPANY, LLC	W/O 342876 - FENCE REPAIR - HHIECC	TN8347-30779	$ 410.50	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/23/22	IN ACE FENCE COMPANY, LLC	W/O 342896 - GATE REPAIR - MOES	TN8347-30781	$ 126.75	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/22	IN ACE FENCE COMPANY, LLC	W/O 343350 - GATE REPAIR - MOES	TN8347-30784	$ 307.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	IN AMERICAN ASSOC OF SCH	AASAPA ANNUAL CONFERENCE REGISTRATION, ORLANDO, FL; DATES: 10/10-13, 2022	TN8121-29764	$ 700.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
8/12/22	IN AMERICAN ASSOC OF SCH	AASAPA ANNUAL CONFERENCE REGISTRATION, ORLANDO, FL; DATES: 10/10-13, 2022	TN8121-29766	$ 1,400.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
8/12/22	IN AMERICAN ASSOC OF SCH	AASAPA ANNUAL CONFERENCE REGISTRATION, ORLANDO, FL; DATES: 10/10-13, 2022	TN8121-29767	$ 700.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
8/29/22	IN BEAUFORT LIFESTYLE	MSAP/MEDTECH 7 - ADVERTISING SERVICES - SEPT. 2022	TN8493-31342	$ 650.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	IN BNC GRAPHICS, LLC	ATHLETICS - FIELD/STADIUM BANNERS & SIGNS	TN8398-30936	$ 1,674.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT/BCBA 7/11-15, 2022	TN7932-29038	$ 4,350.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT/BCBA - 8/1-5, 2022	TN8147-29853	$ 2,832.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT / ABA - 7/18-22, 2022	TN8184-30040	$ 5,075.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT / ABA - 7/11-15, 2022	TN8184-30048	$ 4,345.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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8/16/22	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT/ABA - 8/8-12, 2022	TN8203-30096	$ 3,630.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT/ ABA / BCBA 8/16-19, 2022	TN8387-30911	$ 5,201.25	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/16/22	IN CERTIFIED CRANE SERVICES	W/O342047 - CRANE RENTAL SERVICES - BLHS	TN8193-30069	$ 4,000.00	10025498-532500	BLUFFTON HIGH	GENERAL FUND
8/18/22	IN CERTIFIED CRANE SERVICES	W/O342107 - CRANE RENTAL SERVICES - JJDELC	TN8217-30135	$ 642.00	10025452-532500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/10/22	IN CUSTOM OUTFITTERS PLU	WELCOME BACK TEE SHIRTS FOR FACULTY AND STAFF	TN8080-29589	$ 3,195.90	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/22	IN DEGLER WASTE SERVICES	W/O327914 - PORT A JON RENTAL SERVICES - RRA (7/20-8/16, 2022)	TN8217-30136	$ 371.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
8/25/22	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING - BCHS	TN8404-30956	$ 185.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
8/4/22	IN ESTATE MANAGEMENT SERVICES	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TN7945-29082	$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
8/19/22	IN IDENTITYLINKS INC.	SPIRIT WEAR BELTS	TN8307-30554	$ 959.51	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	IN INSTITUTIONAL COMPLIANCE	ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING REGISTRATION, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8121-29765	$ 267.00	21822401-533203-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/2/22	IN INTEGRITY DESIGN USA	ATHLETICS - BANNERS & MESH FENCING FOR FOOTBALL STADIUM	TN7901-28937	$ 1,614.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	IN JONES BROTHERS TREE SERVICES	W/O 333882 - TREE REMOVAL SERVICES - HHIECC	TN8430-31053	$ 1,925.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/19/22	IN LIVESCHOOL, INC.	ANNUAL PBIS INTERACTIVE WEB-BASED INSTRUCTIONAL PROGRAM - 7/1/22-6/30/23	TN8287-30497	$ 1,829.52	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
8/11/22	IN LIVIN UP PROMO	SCHOOL SPIRIT ITEMS - TUMBLERS & LANYARDS	TN8104-29677	$ 825.92	70815300-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/15/22	IN LIVIN UP PROMO	MEDTECH 7/MSAP - MARKETING BANNERS FOR EACH MT7 SCHOOL	TN8167-29953	$ 205.03	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	IN LIVIN UP PROMO	MEDTECH7 MARKETING MATERIAL - TRIFOLD BROCHURE PRINTING	TN8167-29956	$ 395.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/22/22	IN LIVIN UP PROMO	MED TECH 7 SCHOOL BANNERS WITH STANDS- PROGRAM MARKETING	TN8326-30691	$ 1,767.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/23/22	IN LIVIN UP PROMO	MED TECH 7 TSHIRTS FOR MARKETING/ADVERTISING	TN8350-30789	$ 2,626.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	IN LIVIN UP PROMO	MSAP/MEDTECH 7 - MARKETING - RALLY TOWELS	TN8493-31330	$ 3,193.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	IN LIVIN UP PROMO	MEDTECH/MSAP PROGRAM - MARKETING SUPPLIES - STRESS BALLS	TN8493-31341	$ 4,055.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/31/22	IN LIVIN UP PROMO	SUMMER INSTITUTE SHIRTS	TN8556-31538	$ 781.44	70015300-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	IN PS SAFETY CONNECTION	BUS TAGS FOR STUDENT BACKPACKS	TN8085-29607	$ 817.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/22	IN PS SAFETY CONNECTION	SCHOOL CAR TAGS	TN8215-30126	$ 650.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/17/22	IN PS SAFETY CONNECTION	STUDENTS PARKING DECALS	TN8431-31056	$ 432.50	70942700-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	IN SQUEEZE MARKETING	STAFF SHIRTS	TN8010-29307	$ 1,035.50	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	IN STUDENT LAP TRACKER LLC	RUNNING CLUB LAB TRACKER	TN8307-30559	$ 345.00	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/9/22	IN TEAM FITZ GRAPHICS, LLC	STUDENT RECORD BOARD UPDATES	TN8052-29495	$ 44.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/9/22	IN TEAM FITZ GRAPHICS, LLC	PVC STUDENT RECORD BOARD	TN8052-29497	$ 1,470.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/4/22	IN TMI PRODUCTIONS, LLC	VIDEO SERVICES - ADULT EDUCATION GRADUATION - FINAL PAYMENT	TN7962-29152	$ 1,600.00	81822301-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/25/22	IN/OUT BOARD SERVICE	MONTHLY IN/OUT BOARD SERVICE	TN8408-30966	$ 20.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
8/31/22	INT BACCALAUREATE ORG	ELA - PROF. DEVELOP. VIRTUAL MYP TRAINING COURSE REGISTRATION; REF. INTERN. TRANS. FEE TN 8565-31589	TN8565-31590	$ 545.31	10011496-531200-91000	HHI HIGH	GENERAL FUND
8/30/22	INTERLIGHT	W/O 339409 - MAINTENANCE STOCK - BATTERIES	TN8524-31454	$ 523.95	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 081222	246300	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
8/26/22	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 082622	246501	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
8/29/22	INTERNATIONAL E-Z UP	PORTABLE TENT AND WEIGHTS FOR ATHLETICS	TN8495-31349	$ 965.93	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/10/22	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - ANNUAL WEB BASED STUDENT ENGAGEMENT SUBSCRIPTION; REF. TN 8062-29523	TN8062-29524	$ 1.20	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - ANNUAL WEB BASED STUDENT ENGAGEMENT SUBSCRIPTION; REF. TN 8157-29891	TN8157-29893	$ 1.20	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANS. FEE - LITERACY INTRUCTIONAL SUPPLIES- PHONICS BOOK SETS; REF. TN 8159-29902	TN8159-29900	$ 6.71	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/18/22	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - SUICIDE PREVENTION SUMMIT REGISTRATION; VIRTIAL EVENT; REF. TN 8233-30183	TN8233-30184	$ 0.10	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
8/31/22	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE ELA - PROF. DEVELOP. VIRTUAL MYP TRAINING COURSE REGISTRATION; REF. TN 8565-31590	TN8565-31589	$ 5.45	10011496-531200-91000	HHI HIGH	GENERAL FUND
8/31/22	INTERNATIONAL TRANSACTION	INTERN. TRANS FEE- SOFTWARE FOR WORLD LANGUAGE COURSE INSTRUCTION/TESTING; REF. TN 8565-31587	TN8565-31593	$ 0.60	10011496-534500-12800	HHI HIGH	GENERAL FUND
8/26/22	INTUIT INC	CTE - VIRTUAL SITE LICENSES - BHS SOCIAL MEDIA MARKETING & HHIHS ADVERTISING COURSES	TN8462-31169	$ 3,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,791.22	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011496-534500-50019	HHI HIGH	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 1,592.22	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/4/22	IRECEIVABLES / FOLLETT	ANNUAL DESTINY LIBRARY AND RESOURCE MANAGER LICENSE RENEWAL	TN7958-29133	$ 21,072.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/18/22	IRECEIVABLES / FOLLETT	MEDIA CENTER BOOKS	TN8219-30149	$ 2,047.13	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/5/22	ISLAND PACKET CIRCULATION	NEWSPAPER - PRINT & DIGITAL - ANNUAL SUBSCRIPTION	TN7992-29232	$ 159.99	10026301-544000	DISTRICT OFFICE	GENERAL FUND
8/30/22	ITHAKA,JSTOR,PORTICO	AP CAPSTONE - ANNUAL SUBSCRIPTION/ACCESS FEE - RESEARCH & CITATION DATABASE (SEPT. 22 - AUG. 2023)	TN8531-31476	$ 1,530.00	10011490-534500-19001	BEAUFORT HIGH	GENERAL FUND
8/9/22	ITS CLASSICS	FACULTY & STAFF SPIRITWEAR T-SHIRTS	TN8054-29500	$ 273.73	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	ITS CLASSICS	PE UNIFORM T-SHIRTS FOR STUDENTS	TN8102-29664	$ 2,316.34	70794480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	ITS CLASSICS	STUDENT PE UNIFORMS - T-SHIRTS & SHORTS	TN8357-30801	$ 4,811.61	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	ITS CLASSICS	STAFF POLOS	TN8423-31025	$ 3,888.25	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 CONSTRUCTION SERVICES	800497	$ 2,339,868.53	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
8/1/22	J.W. PEPPER	SHEET MUSIC FOR HOLIDAY PERFORMANCES	TN7884-28893	$ 299.92	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/10/22	J.W. PEPPER	SHEET MUSIC	TN8082-29598	$ 100.00	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	J.W. PEPPER	SHEET MUSIC FOR BAND	TN8135-29810	$ 55.98	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
8/12/22	J.W. PEPPER	SHHET MUSIC	TN8137-29822	$ 152.84	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	J.W. PEPPER	BAND - SHEET MUSIC & INSTRUCTIONAL THEORY BOOKS	TN8170-29965	$ 906.94	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
8/19/22	J.W. PEPPER	BAND INSTRUCTIONAL SUPPLIES - THEORY BOOKS	TN8295-30529	$ 9.90	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
8/24/22	J.W. PEPPER	CHOIR MUSIC BINDER	TN8384-30883	$ 421.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/25/22	J.W. PEPPER	SHEET MUSIC	TN8418-31011	$ 44.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/26/22	J.W. PEPPER	MUSIC PROGRAM - WINTER PERFORMANCE - SHEET MUSIC	TN8447-31116	$ 30.98	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	J.W. PEPPER	SHEET MUSIC FOR BAND	TN8464-31185	$ 62.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
8/29/22	J.W. PEPPER	MUSIC PROGRAM - WINTER PERFORMANCE - SHEET MUSIC	TN8480-31270	$ 28.94	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/29/22	J.W. PEPPER	CHORUS - SHEET MUSIC	TN8487-31301	$ 45.94	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	JAMES ISLAND CHARTER HIGH SCHOOL	MRHS ENTRY FEE - LOWCOUNTRY INVITATIONAL CROSS COUNTRY MEET	246559	$ 125.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 081222	246301	$ 963.45	100 -245800	DISTRICT OFFICE	GENERAL FUND
8/26/22	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 082622	246502	$ 963.45	100 -245800	DISTRICT OFFICE	GENERAL FUND
8/9/22	JAMF	ANNUAL RENEWAL - IPAD/IPHONE MANAGEMENT SYSTEM - 7/15/22 - 7/14/23	TN8051-29494	$ 37,959.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/5/22	JENNIFER ELSNER MCKNIGHT	OT SERVICES - 7/11 - 18, 2022	246271	$ 1,200.00	10012301-531000	DISTRICT OFFICE	GENERAL FUND
8/12/22	JERSEY MIKES 7032	RIGHT CHOICES - STAFF PROF. DEVELOP. CPI MEETING/TRAINING 8/11/22- LUNCH	TN8147-29855	$ 160.48	10011409-539911	RIGHT CHOICES	GENERAL FUND
8/15/22	JERSEY MIKES 7032	PARENTS GREET & MEET ORIENTATION EVENT - REFRESHMENTS	TN8164-29944	$ 1,069.78	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
8/10/22	JERSEY MIKES 7066	BTS FACULTY & STAFF PD MEETING - LUNCH	TN8069-29548	$ 399.84	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/2/22	JERSEY MIKES ONLINE ORDER	PRINCIPALS MEETING, BTS PLANNING - LUNCH	TN7886-28895	$ 70.85	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/9/22	JIMMY JOHNS - 1764	BACK TO SCHOOL STAFF LUNCH	TN8057-29503	$ 592.53	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/15/22	JIMMY JOHNS - 3687	FACULTY WELCOME BACK TO SCHOOL - LUNCH	TN8156-29889	$ 806.70	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	JNN CATERING	LUNCH - SUMMER INSTITUTE - MSAP PROF. DEVELOP.	TN7977-29194	$ 1,303.74	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/5/22	JNN CATERING	LUNCH - SUMMER INSTITUTE - MSAP PROF. DEVELOP.	TN7977-29195	$ 828.92	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/19/22	JOHN FORMICA/ ST. FRANCIS CATHOLIC SCHOOL	TITLE II PRIVATE SCHOOL PAYMENT FOR "IF DISNEY RAN..."	246449	$ 4,529.21	26737001-531200-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	JOHNSON FLORIST	SYMPATHY FLOWERS FOR STAFF MEMBER / FAMILY	TN7967-29158	$ 87.40	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	JOHNSTONE SUPPLY	W/O 340310 MONTHLY STOCK FOR REPAIRS	246350	$ 95.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	JOHNSTONE SUPPLY	W/O 339406-02 DYE INJECTOR KIT FOR AC/R SYSTEMS	246350	$ 213.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/18/22	JOHNSTONE SUPPLY #174	W/O337176 - HVAC STOCK - CARTRIDGES, GAUGES, ADAPTERS ETC.	TN8217-30137	$ 539.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/18/22	JOHNSTONE SUPPLY #174	W/O334761 HVAC REPAIR - MOTOR -MCRES	TN8217-30137	$ 1,962.48	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/23/22	JOHNSTONE SUPPLY #174	W/O 340969 - HVAC REPAIRS - LIES	TN8347-30785	$ 2,866.62	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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8/23/22	JOHNSTONE SUPPLY #174	W/O 334761 - HVAC REPAIRS - MCRES	TN8347-30785	$ 275.66	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	JOSEPH C. FERRERI	SOCCER REFEREE - HHIMS GIRLS & BOYS SOCCER - SERVICES PROVIDED	246337	$ 203.40	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2/22	JOSTENS INC.	STATE DIPLOMA	TN7901-28931	$ 1.02	10011496-541000	HHI HIGH	GENERAL FUND
8/12/22	JOSTENS INC.	HIGH SCHOOL DIPLOMAS FOR ADULT EDUCATION STUDENTS	TN8147-29856	$ 4.07	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/22/22	JOSTENS INC.	STATE DIPLOMA	TN8313-30648	$ 1.02	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
8/24/22	JOSTENS INC.	STATE DIPLOMAS	TN8384-30884	$ 8.14	10011496-541000	HHI HIGH	GENERAL FUND
8/18/22	JOTFORM INC.	GOLD SUPPORT ANNUAL RENEWAL	TN8229-30177	$ 1,049.40	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/2/22	JROTC DOG TAGS	JROTC - R/W/B SHOLDER CORDS FOR UNIFORMS	TN7898-28925	$ 218.90	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	JROTC DOG TAGS	JROTC - ARC TABS / PINS FOR UNIFORMS (ROBOTICS & DRONE)	TN8416-30999	$ 70.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	JUNIOR LIBRARY GUILD	BOOKS	TN8451-31128	$ 3,624.40	10022298-543000	BLUFFTON HIGH	GENERAL FUND
8/30/22	JUNIOR LIBRARY GUILD	SCHOOL LIBRARY JOURNAL	TN8536-31492	$ 54.99	10022237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/15/22	KAPLAN EARLY LEARNING COM	EARLY CHILDHOOD / PRE-K CLASSROOM AT RRA - TRIKES	TN8158-29898	$ 1,027.70	34013901-541000	DISTRICT OFFICE	EIA FUND
8/19/22	KIMBERLY ALICIA HOBLEY	SERVICES RENDERED - MRHS PROF. DEVELOP. - SEMESTER 1 / 22-23 SY	246448	$ 3,000.00	10022497-531200	MAY RIVER HIGH	GENERAL FUND
8/10/22	KIMS DRY CLEANING CPU	POSTAGE STAMPS	TN8066-29530	$ 48.00	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/15/22	KINGSTON RESORT OWNER LLC	LODGING DEPOSIT (1 NIGHT) - SCATA/TITLE I CONFERENCE- MYRTLE BEACH, SC; DATES: 10/25-28, 2022	TN8174-29990	$ 225.12	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	KNOWLEDGE MATTERS INC	CTE-VIRTUAL BUSINESS SITE LICENSES FOR BCSD HIGH SCHOOLS	TN8408-30975	$ 12,600.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/8/22	KROGER #703	BTS STAFF MEETING - FRUIT, COFFEE, ICE CREAM, TEA AND CREAMER	TN8006-29276	$ 76.41	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/18/22	KROGER #703	GET WELL & SYMPATHY PLANTS FOR STAFF MEMBERS	TN8232-30181	$ 31.78	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/22	KROGER #703	NURSE SUPPLIES - OTC MEDS	TN8232-30182	$ 67.79	10021388-541000	HE MCCRACKEN	GENERAL FUND
8/25/22	KULLY SUPPLY	W/O 344045 - FOUNTAIN REPAIR - BLHS	TN8404-30958	$ 84.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/11/22	L P WHITE INC	BACK TO SCHOOL PROF. DEVELOP. / FACULTY & STAFF - LUNCH 8/9/22	TN8116-29753	$ 809.19	10023339-539911	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	L P WHITE INC	LUNCH - CTE PD SESSIONS - 8/10 @ TCL	TN8132-29802	$ 1,618.38	10022101-539911-12900	DISTRICT OFFICE	GENERAL FUND
8/12/22	L P WHITE INC	SCHOOL COUNSELORS - SYSTEMS & SUPPORTS TRAINING / PROF. DEVELOP. 8/10/22 - LUNCH	TN8147-29851	$ 809.19	10021201-539911	DISTRICT OFFICE	GENERAL FUND
8/15/22	L P WHITE INC	LUNCH - ARTS NOW PROFESSIONAL DEVELOPMENT - 8/11/22	TN8173-29989	$ 809.19	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/15/22	L P WHITE INC	FACULTY & STAFF BTS PROF. DEVELOP. - LUNCH	TN8185-30049	$ 811.13	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
8/22/22	L P WHITE INC	SUMMER INSTITUTE PROFESSIONAL DEVELOPMENT - LUNCH 8/2	TN8326-30688	$ 9,111.64	81622401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/22/22	L P WHITE INC	SUMMER INSTITUTE PROFESSIONAL DEVELOPMENT - LUNCH 8/2	TN8326-30688	$ 3,932.41	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/12/22	LAKESHORE LEARNING MATERIALS, LLC	PO 22000187; OES KINDER 1 EARLY CHILDHOOD MANIPULATIVES	246352	$ 1,569.10	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	LAKESHORE LEARNING MATERIALS, LLC	COOSA - KINDER TABLES AND CHAIRS	246452	$ 5,704.92	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	LAKESHORE LEARNING MATERIALS, LLC	SPED SUPPLIES - BORDERS, TOTE BAGS, BOOKMARKS, MARKERS & POSTER PACKS	TN7982-29209	$ 103.80	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/5/22	LAKESHORE LEARNING MATERIALS, LLC	SORTING TRAY, CARDBOARD BLOCKS, PRINTING NUMBERS / LETTERS, SORTING CENTER & LETTER BUILDERS	TN7983-29213	$ 177.70	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/8/22	LAKESHORE LEARNING MATERIALS, LLC	1ST GRADE SUPPLIES - MATH GAMES	TN8007-29292	$ 1,872.80	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	LAKESHORE LEARNING MATERIALS, LLC	3RD GRADE CR SUPPLIES - BULLETIN BOARD BORDER, BAGS, BOOKMARKS & POSTER PACK	TN8075-29563	$ 93.32	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	LAKESHORE LEARNING MATERIALS, LLC	PRE-K CLASSROOM SUPPLIES - RUGS	TN8137-29819	$ 1,328.58	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	LAKESHORE LEARNING MATERIALS, LLC	SUPPLIES - GR5 - CUSHION, TEACHER STAMPS	TN8223-30158	$ 52.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/22	LAKESHORE LEARNING MATERIALS, LLC	KINDER SUPPLIES - SENSORY TOYS, MATH TRAYS, BLOCKS, PUPPET THEATER, MARKERS, PAPER, LAPBOARDS, ETC.	TN8279-30481	$ 925.07	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/22/22	LAKESHORE LEARNING MATERIALS, LLC	SUPPLIES - GR5 - MARKERS, PLATES, HEADPHONES, BEADS, WIPE POCKETS, CHARTS, PAPER	TN8315-30652	$ 264.28	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/22/22	LAKESHORE LEARNING MATERIALS, LLC	ALPHABET STAMPS - UPPER & LOWER, SNAP AND BUILD BLOCKS	TN8327-30696	$ 96.74	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/22/22	LAKESHORE LEARNING MATERIALS, LLC	JOURNALS	TN8330-30708	$ 132.65	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/25/22	LAKESHORE LEARNING MATERIALS, LLC	TEACHER TABLES	TN8391-30922	$ 2,173.16	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/25/22	LAKESHORE LEARNING MATERIALS, LLC	EDUCATIONAL SUPPLIES FOR ECSE CLASSROOMS	TN8393-30928	$ 897.69	10012717-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/25/22	LAKESHORE LEARNING MATERIALS, LLC	PLAY FOOD ASSORTMENT	TN8399-30939	$ 66.23	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/22	LAKESHORE LEARNING MATERIALS, LLC	BUTTON SORTING CENTER, ALPHABET AND NUMBER/COUNTING GAMES FOR EARLY CHILDHOOD TEAM	TN8454-31135	$ 114.83	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/26/22	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD - RAINBOW SENSORY VIEWERS, NEWBORN DOLLS & CLOTHING SET	TN8454-31136	$ 156.41	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/26/22	LAKESHORE LEARNING MATERIALS, LLC	WEIGHTED LAP PAD & SHOULDER WRAP, CLASSROOM CARPET & SNAP-BOTS	TN8478-31265	$ 166.36	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/22	LAKESHORE LEARNING MATERIALS, LLC	WEIGHTED LAP PAD & SHOULDER WRAP, CLASSROOM CARPET & SNAP-BOTS	TN8478-31265	$ 39.99	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/29/22	LAKESHORE LEARNING MATERIALS, LLC	WORKBOOKS	TN8497-31362	$ 0.48	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	LAKESHORE LEARNING MATERIALS, LLC	WORKBOOKS	TN8497-31362	$ 500.00	82711279-541000-90001	RIVER RIDGE ACADEMY	LOCAL GRANT & CONTRIBUTION
8/31/22	LAKESHORE LEARNING MATERIALS, LLC	3RD GRADE/ CLASSROOM MATERIALS	TN8562-31572	$ 135.13	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	LAKESHORE LEARNING MATERIALS, LLC	MLP/ CLASSROOM MATERIALS	TN8562-31575	$ 144.00	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	LAMINEX INC	CAR TAGS (FACULTY/STAFF PARKING)	TN7952-29119	$ 655.61	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/15/22	LAMINEX INC	LANYARDS FOR RETURNING TEACHERS/STAFF	TN8150-29864	$ 402.11	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	LANGUAGE LINE SERVICES, INC.	SPED/ESOL INTERPRETATION SERVICES 05/05/22-05/23/2	246353	$ 33.00	10022101-531000	DISTRICT OFFICE	GENERAL FUND
8/12/22	LANGUAGE LINE SERVICES, INC.	SPED/ESOL INTERPRETATION SERVICES 05/05/22-05/23/2	246353	$ 146.94	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	LANGUAGE LINE SERVICES, INC.	ESOL - INTERPRETATION SERVICES - CES	TN8132-29804	$ 18.00	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
8/5/22	LAURENS COUNTY SCHOOL DISTRICT #55	80 TABE ACADEMY SEATS	246265	$ 2,240.00	24318101-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,216.99	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,651.33	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,881.03	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 970.58	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,292.16	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 799.35	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,296.34	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,747.39	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,321.40	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,538.57	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 3,313.54	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 2,632.79	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 3,129.78	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 2,423.97	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 2,987.78	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 2,336.26	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 3,894.06	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 4,679.22	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 2,048.09	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 2,269.44	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 2,883.37	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 1,421.63	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 3,860.65	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 3,856.47	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
8/12/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212- ELL MODULE LICENSES, RAZ-PLUS CONNECT CLASSROOM, HEADSPROUT LICENSES, SCIENCE/WRITING/ VOCA A-Z LICENSES	246354	$ 3,543.17	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
8/26/22	LAZEL INC	CUST. #1902178 / CONTRACT #9869212 - LICENSES, WORKSHOPS & WEBINAR TRAINING SERVICES	246564	$ 211,010.50	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 918.48	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 943.40	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 519.76	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 729.80	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 437.88	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 658.60	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 865.08	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 783.20	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 669.28	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,922.40	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,470.28	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,438.24	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,181.92	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,363.48	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,096.48	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,662.52	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 2,958.36	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,808.48	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,982.92	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29226 & 29227 FOR BAL. OF PAYMENT	TN7989-29225	$ 1,589.44	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29227 FOR BAL. OF PAYMENT	TN7989-29226	$ 1,918.68	10011496-534500-50019	HHI HIGH	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29227 FOR BAL. OF PAYMENT	TN7989-29226	$ 1,726.60	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29227 FOR BAL. OF PAYMENT	TN7989-29226	$ 4,742.79	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 464.68	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 1,445.36	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 3,314.36	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 3,499.48	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 3,100.76	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 4,464.24	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 2,897.84	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 1,726.60	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	LAZEL INC	ANNUAL LICENSE RENEWAL FOR GIZMOS; REF. TN 7989-29225 & 29226 FOR BAL. OF PAYMENT	TN7989-29227	$ 3,086.68	10011496-534500-50019	HHI HIGH	GENERAL FUND
8/18/22	LAZEL INC	ANNUAL SITE LICENSE - EXPLORE LEARNING SUBSCRIPTION - 22/23 SY	TN8221-30155	$ 3,995.00	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/5/22	LEARNING WITHOUT TEARS	REFUND- TAXES- PRE-K INSTRUCTIONAL SUPPLIES - "MY FIRST BOOK" SETS; REF. ORIG. CHARGE TN 7837-28687	TN7971-29165	$ (786.50)	34013901-541000	DISTRICT OFFICE	EIA FUND
8/3/22	LEXIA LEARNING SYS LLC	"LETRS" ONLINE PROF. DEVELOP. / COURSE REGISTRATION & INSTRUCTIONAL BOOKS	TN7910-28955	$ 6,886.16	10023383-531200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/3/22	LEXIA LEARNING SYS LLC	"LETRS" ONLINE PROF. DEVELOP. / COURSE REGISTRATION & INSTRUCTIONAL BOOKS	TN7910-28955	$ 1,941.92	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	LEXINGTON CNTY SCHOOL DISTRICT TWO	PROVISO THREE RIVERS RESIDENTIAL TREATMENT FACILITY	246357	$ 8,866.25	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/5/22	LEXINGTON WINGATE BY WYNDHAM	LODGING - TITLE III COORDINATOR MEETING; COLUMBIA, SC; DATES: 8/2-3, 2022	TN7977-29197	$ 157.29	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/23/22	LIBRARY SKILLS	SHELF MARKERS	TN8351-30791	$ 491.85	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	LIEBERT CORPORATION	LIEBERT UPS ANNUAL MAINTENANCE & SUPPORT - 8/1/22-7/31/23	TN7958-29135	$ 12,808.85	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/1/22	LITTLE CAESARS 20380	ROTC - CLUSTER REGISTRATION DAY VOLUNTEERS - LUNCH	TN7883-28891	$ 101.39	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	LJG EVENTS	WELCOME BACK TO SCHOOL YARD SIGN RENTAL	TN8435-31079	$ 95.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	LOW COUNTRY EDUCATION CONSORTIUM	MEMBERSHIP DUES & DIGITAL LEARNING COLLAB ACCESS	246267	$ 27,200.00	21811301-531100-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	LOW COUNTRY EDUCATION CONSORTIUM	NON PERSONNEL PORTION FOR STUDENT VIRTUAL SEATS	246267	$ 59,796.00	21811301-531100-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	LOW COUNTRY EDUCATION CONSORTIUM	TEACHER SALARY PORTION FOR STUDENT VIRTUAL SEAT	246267	$ 144,774.00	21811301-531100-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/9/22	LOWCOUNTRY PRODUCE - BEAUFORT	BTS FACULTY & STAFF - BREAKFAST 8/8/22	TN8031-29438	$ 907.20	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	LOWCOUNTRY WRAPS	AUTO MAGNETS TO IDENTIFY BCSD FOOD SERVICE VEHICLES	TN8105-29689	$ 720.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
8/5/22	LOWES COMPANIES INC	W/O 337005-01 INSTALL NEW BULLETIN BOARD	246268	$ 29.19	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337435-02 REPLACE DECK ON DROP GATE TRAILER	246268	$ 51.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338800-02 TOOL BAG FOR VEHICLE #8100-63	246268	$ 54.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337435-02 REPLACE DECKING ON DROP GATE TRAILER	246268	$ 64.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337435-02 REPLACE DECKING ON DROP GATE TRAILER	246268	$ 68.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 335165 INSTALL DECALS ON FLEET VEHICLE	246268	$ 5.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 336651 MONTHLY STOCK	246268	$ 11.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 336651-04 MONTHLY STOCK	246268	$ 19.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339122 SOB DRYWALL KNIVES	246268	$ 19.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 336651 MONTHLY STOCK	246268	$ 23.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339250 PURCHASE PUMP PRAYER	246268	$ 23.15	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 336651 SOB MONTHLY STOCK	246268	$ 27.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339409 SOB MONTHLY STOCK	246268	$ 50.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 336589 REPAIR SHAMPOO BOWLS	246268	$ 5.81	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 310039 REPAIR FLOOR TILES	246268	$ 30.17	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337857-17 INSTALL NEW POWER OUTLETS	246268	$ 74.12	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339590-33 BUILT RAMP OUTSIDE OF CLASSROOM	246268	$ 96.24	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337349-34 REPLACE FRONT ENTRY CHAIN NEAR CAR RIDER LINE	246268	$ 9.99	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337349-34 INSTALL NEW ENTRYWAY CHAIN CAR RIDER LINE	246268	$ 33.73	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 336862-44 INSTALL BLINDS	246268	$ 26.61	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 336562 REPAIR BACKSPLASH	246268	$ 64.46	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 336495 REPAIR OUTDOOR LIBRARY/BOOK EXCHANGE	246268	$ 9.46	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 333326 HUNG PICTURE IN HALLWAY	246268	$ 30.20	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339558 REPLACE DAMAGED FLOOR TILES	246268	$ 22.91	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338729 REPLACE HOOKS IN CUBBIES	246268	$ 12.08	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337745 REPAIR HOLE IN WALL	246268	$ 20.38	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338726 REPAIR WATER FOUNTAIN	246268	$ 25.11	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 332302-74 REPAIR BUBBLER IN POND	246268	$ 48.82	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 332302-74 REPAIR BUBBLER PUMP IN POND	246268	$ 54.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337645 REPAIR CABINET	246268	$ 59.35	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/5/22	LOWES COMPANIES INC	W/O 337763 REPAIR SINK - ATTACHED NEW SPRAYER	246268	$ 104.09	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 340087-81 INSTALL NEW WATER FOUNTAIN	246268	$ 22.76	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338462-81 INSTALL BLINDS IN CLASSROOM	246268	$ 66.43	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338904-81 INSTALL NEW BLINDS IN CLASSROOM	246268	$ 223.47	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 337566 CLEAN GRAFITTI FROM SIGNS	246268	$ 14.09	10025488-532309	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338106-88 REPLACE EXTERIOR LIGHT-RETURN / REFUND	246268	$ (102.52)	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338517 REPAIRED CARPET	246268	$ 6.03	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338184 REPAIRED LAB TABLES/CUBBIES	246268	$ 8.80	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338120 REPAIRED WALL SHELF	246268	$ 10.06	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338223 REPAIRED LAB TABLE TOPS	246268	$ 12.07	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338118 REPLACED BATHROOM DOOR HANDLE	246268	$ 12.68	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338106-88 REPLACED EXTERIOR LIGHT	246268	$ 88.26	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338106-88 REPLACED EXTERIOR LIGHT	246268	$ 108.67	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 333116-89 REPLACED LIGHT IN RESTROOM	246268	$ 15.59	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 335793-89 INSTALLED NEW WATER STATIONS	246268	$ 20.53	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 335793-89 INSTALLED NEW WATER STATIONS	246268	$ 35.19	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339687 PAINT SCHOOL SIDEWALK	246268	$ 132.65	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339687PAINT SCHOOL SIDEWALK	246268	$ 142.87	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 321457-92 INSTALLED COVER FOR SHUT OFF GAS VALVE	246268	$ 3.89	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 321457-92 INSTALLED COVER FOR SHUT OFF GAS VALVE	246268	$ 11.05	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339187-94 REPAIRED FAUCET	246268	$ 8.95	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339181-94 INSTALL EYE WASH STATION	246268	$ 9.55	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339181-94 INSTALL EYE WASH STATION	246268	$ 31.62	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 339181-94 INSTALL EYE WASH STATION	246268	$ 102.26	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 338798-97 REPAIR EXIT SIGNS	246268	$ 10.66	10025497-541001	MAY RIVER HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 334027 REPAIR RAILING IN GYM	246268	$ 51.28	10025497-541001	MAY RIVER HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 299908 PAINTED OVER GRAFFITI IN DUGOUT	246268	$ 8.54	10025498-532309	BLUFFTON HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 299908 PAINTED OVER GRAFFITI IN DUGOUT	246268	$ 29.19	10025498-532309	BLUFFTON HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 331411 INSTALLED EXTERIOR SIGNAGE	246268	$ 11.36	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/5/22	LOWES COMPANIES INC	W/O 333812 REPAIRED FENCE AT FOOTBALL FIELD	246268	$ 16.78	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 341160-01 REPLACED BATTERY IN FS FORKLIFT	246358	$ 17.09	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 338856 REPAIRED LEAK IN CEILING	246358	$ 60.53	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 337435-02 REPLACED DECKING ON DROP GATE TRAILER	246358	$ 7.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 3377435-02 REPLACED DECKING ON DROP GATE TRAILER	246358	$ 15.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 340558-20 TOOLS FOR VEHICLE #8100-108	246358	$ 140.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 339553-34 INSTALL NEW WHITEBOARDS	246358	$ 23.84	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 337778-34 REPLACED DAMAGED BLINDS IN CLASSROOM	246358	$ 69.45	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 332719-35 INSTALLED NEW METAL TRASH CANS	246358	$ 19.98	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 337446-40 REPAIRED OUTDOOR SIGNAGE	246358	$ 18.89	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 340642-52 REPAIR DOORS PER FIRE MARSHAL TO CODE	246358	$ 15.09	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 335840 ICE MAKER INSPECTION AND SERVICE	246358	$ 22.53	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 324822 REPAIR WALK IN FREEZER (NOT COOLING)	246358	$ 8.65	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 324822 REPAIR WALK IN FREEZER (NOT COOLING)	246358	$ 9.35	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 338601 REMOVED MOLD AND PAINT AREA	246358	$ 5.83	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 338601 REMOVED MOLD AND PAINT AREA	246358	$ 21.72	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 320962-01 REPLACE LIGHTBULBS IN THEATER	246358	$ 61.19	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 334055-83 NEW STOP ON DOOR	246358	$ 22.12	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 339450-85 REPAIRED CASE FOR AED DEFILBRILLATOR	246358	$ 47.30	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 337149-96 REPAIR PLUMBING FOR SINK - REFUND	246358	$ (43.29)	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 337149-96 REPAIRED CLOGGED DRAIN	246358	$ 28.45	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 337149-96 REPAIR PLUMBING FOR SINK	246358	$ 68.04	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 336146-97 INSTALLED WATER LINE FOR REFRIGERATON / REFUND	246358	$ (28.41)	10025497-541001	MAY RIVER HIGH	GENERAL FUND
8/12/22	LOWES COMPANIES INC	W/O 336146-97 INSTALLED WATER LINE FOR REFRIGERATON	246358	$ 56.52	10025497-541001	MAY RIVER HIGH	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 339409 SOB MONTHLY STOCK	246457	$ 22.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 339409 SOB MONTHLY STOCK	246457	$ 79.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 310039 REPLACED FLOOR TILES	246457	$ 25.62	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 341087-20 REPAIRED CARTS	246457	$ 30.82	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 339293-37 REPAIRED FLOOR TILES	246457	$ 15.27	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 338233 REPLACED WHEELS ON SHELF CUBBY	246457	$ 42.19	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 399432-85 REPAIRED LEAKING SINK	246457	$ 9.93	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 339432-85 REPAIRED LEAKING SINK	246457	$ 68.27	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 325678 INSTALLED SHELVING	246457	$ 12.04	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 339344-88 REPAIRED EXTERIOR LIGHTING	246457	$ 15.57	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 338091 INSTALLED NEW BLINDS	246457	$ 31.16	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 340275 HANG WALL PLAQUES ON DOORS	246457	$ 109.18	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/19/22	LOWES COMPANIES INC	W/O 341039-90 CLEANED AND SANITIZED ICE MACHINE	246457	$ 39.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 339591 REPAIRED PARKING SPACE	246457	$ 26.01	10025496-541001	HHI HIGH	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 336220 LOCK/CABLE TO SECURE CHAIRS ON CART	246457	$ 8.99	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 340993 REPAIRED WATER LINE NEAR WELL	246457	$ 9.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/19/22	LOWES COMPANIES INC	W/O 341061-98 REPAIR WELL PUMP AT FOOTBALL FIELD	246457	$ 56.43	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/2/22	LOWES COMPANIES INC	W/O 339460 - REPLACEMENT REFRIGERATOR/FREEZER - BMS	TN7891-28904	$ 729.94	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/2/22	LOWES COMPANIES INC	W/O 339352 - REPLACEMENT REFRIGERATOR - HHIMS	TN7891-28906	$ 729.94	10025487-541001	HHI MIDDLE	GENERAL FUND
8/8/22	LOWES COMPANIES INC	W/O 341231 - MAINT STOCK - LIMS	TN8008-29299	$ 322.24	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/10/22	LOWES COMPANIES INC	W/O 338608 - COUNTER REPAIR - HHIECC	TN8068-29544	$ 509.37	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/11/22	LOWES COMPANIES INC	W/O 341965 - DRUM FANS FOR CAFETERIA - HHIHS	TN8094-29646	$ 1,303.72	10025496-541001	HHI HIGH	GENERAL FUND
8/11/22	LOWES COMPANIES INC	PAINT FOR SCHOOL TOUCH UP NEEDS	TN8098-29653	$ 107.99	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/16/22	LOWES COMPANIES INC	W/O 342101 - MAINTENANCE STOCK - FLOOR & BOX FANS	TN8193-30067	$ 1,284.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/24/22	LOWES COMPANIES INC	W/O 343750 - REPAIR LEAK - BMS	TN8371-30841	$ 254.32	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/17/22	LOWES COMPANIES INC	W/O336686 - REPLACE BLINDS - LIES	TN8430-31046	$ 478.91	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/29/22	LOWES COMPANIES INC	SCHOOL GARDEN SUPPLIES - COMPOST & LATTICE	TN8480-31271	$ 238.61	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	LOWES COMPANIES INC	CORDLESS SCREWDRIVER	TN8502-31381	$ 26.49	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/30/22	LOWES COMPANIES INC	WINDOW SEALANT & SCREWS TO REINFORCE BUS RADIOS	TN8522-31446	$ 11.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/30/22	LOWES COMPANIES INC	MAILBOXES	TN8522-31447	$ 60.38	65025401-532400	DISTRICT OFFICE	INSURANCE
8/30/22	LOWES COMPANIES INC	MAILBOX AND POSTS	TN8522-31448	$ 165.81	65025401-532400	DISTRICT OFFICE	INSURANCE
8/31/22	LOWES COMPANIES INC	HEAVY DUTY 5 TIER SHELVING UNITS	TN8547-31515	$ 473.82	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/2/22	LRP CONFERENCES LLC	FUTURE OF EDUCATION TECHNOLOGY CONFERENCE REGISTRATION; NEW ORLEANS, LA; EVENT DATES: 1/23-26, 2023	TN7900-28928	$ 720.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
8/5/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-4-070222 CONSTRUCTION SERVICES	800491	$ 475,881.63	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
8/5/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-063022 CONSTRUCTION SERVICES	800491	$ 27,000.00	54325301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-063022 CONSTRUCTION SERVICES	800498	$ 10,766.08	10025462-532300	HHI ELEMENTARY	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-063022 CONSTRUCTION SERVICES	800498	$ 22,371.81	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-063022 CONSTRUCTION SERVICES	800498	$ 327.09	10025479-553005	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-070222 CONSTRUCTION SERVICES	800498	$ 29,088.20	10025488-532300	HE MCCRACKEN	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-063022 CONSTRUCTION SERVICES	800498	$ 3,311.13	10025496-532300	HHI HIGH	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-063022 CONSTRUCTION SERVICES	800498	$ 1,561.59	10025496-532301	HHI HIGH	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-070222 CONSTRUCTION SERVICES	800498	$ 1,705.23	10025496-553000	HHI HIGH	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-063022 CONSTRUCTION SERVICES	800498	$ 40,713.65	10025498-553000	BLUFFTON HIGH	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-063022 CONSTRUCTION SERVICES	800498	$ 1,737.37	10025498-553005	BLUFFTON HIGH	GENERAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-26-070222 CONSTRUCTION SERVICES	800498	$ 16,592.94	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-23-070222 CONSTRUCTION SERVICES	800498	$ 7,350.83	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-26-070222 CONSTRUCTION SERVICES	800498	$ 14,043.80	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-25-070222 CONSTRUCTION SERVICES	800498	$ 18,166.81	51925388-553001-52008	HE MCCRACKEN	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-070222 CONSTRUCTION SERVICES	800498	$ 30,457.05	51925396-552006-52001	HHI HIGH	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-11-070222 CONSTRUCTION SERVICES	800498	$ 23,104.51	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-070222 CONSTRUCTION SERVICES	800498	$ 986.24	54025398-552006-52014	BLUFFTON HIGH	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-070222 CONSTRUCTION SERVICES	800498	$ 49,003.65	54225388-553000-51001	HE MCCRACKEN	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-070222 CONSTRUCTION SERVICES	800498	$ 1,160.59	54325362-553000-51000	HHI ELEMENTARY	CAPITAL FUND
8/19/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-070222 CONSTRUCTION SERVICES	800498	$ 88,745.47	54325363-552010-51002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/26/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-070222 CONSTRUCTION SERVICES	800501	$ 50,820.61	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
8/26/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-070222 CONSTRUCTION SERVICES	800501	$ 19,070.82	54025396-552006-52014	HHI HIGH	CAPITAL FUND
8/26/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-070222 CONSTRUCTION SERVICES	800501	$ 187,204.02	54225378-552011-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/26/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-070222 CONSTRUCTION SERVICES	800501	$ 64,123.23	54225378-558000-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/26/22	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-070222 CONSTRUCTION SERVICES	800501	$ 245,271.72	54225378-558000-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/24/22	MACGILL SCHOOL NURSE SUPP	NURSE SUPPLIES - EPI PEN LOCK BOX	TN8370-30833	$ 75.50	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/5/22	MARK O RENNIX	VOLLEYBALL ASSIGNERS FEE- HHIHS	246280	$ 150.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	MARK O RENNIX	VARSITY/JV VOLLEYBALL BOOKING FEES - BLHS	246375	$ 150.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
8/26/22	MARK O RENNIX	VOLLEYBALL OFFICIALS BOOKING FEE - LIMS	246591	$ 50.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/22	MARK O RENNIX	VOLLEYBALL OFFICIALS BOOKING FEE - RRA	246591	$ 50.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	MARK O RENNIX	VOLLEYBALL OFFICIALS BOOKING FEE - BLMS	246591	$ 50.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	MARMIC FIRE & SAFETY	W/O 336004 & W/O 336008 ANNUAL WET AND/OR DRY SPRINKLER INSPECTION	TN7975-29180	$ 475.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/5/22	MARMIC FIRE & SAFETY	W/O 336004 & W/O 336008 ANNUAL WET AND/OR DRY SPRINKLER INSPECTION	TN7975-29180	$ 450.00	10025487-532301	HHI MIDDLE	GENERAL FUND
8/5/22	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTION - HHIECC	TN7975-29186	$ 225.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/5/22	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTION - LIES	TN7975-29186	$ 150.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/5/22	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTION - LIMS	TN7975-29186	$ 225.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	MARMIC FIRE & SAFETY	W/O 339130 - SPRINKLER REPAIR - BLMS	TN7975-29190	$ 1,320.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/8/22	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTION - SHES	TN8008-29302	$ 75.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
8/8/22	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTION - RRA	TN8008-29302	$ 75.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	MARMIC FIRE & SAFETY	ANNUAL WET SPRINKLER INSPECTION SERVICES - RVCS	TN8217-30138	$ 150.00	10025420-532300	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/19/22	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW PREVENTER INSPECTIONS - RSIA	TN8289-30503	$ 75.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/22	MARMIC FIRE & SAFETY	W/O 340767 - SPRINKLER REPAIR - HHIMS	TN8289-30504	$ 1,597.72	10025487-532301	HHI MIDDLE	GENERAL FUND
8/25/22	MARMIC FIRE & SAFETY	ANNUAL WET SPRINKLER INSPECTION - BCHS	TN8404-30954	$ 300.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
8/25/22	MARMIC FIRE & SAFETY	ANNUAL WET SPRINKLER INSPECTION - BLHS	TN8404-30954	$ 1,075.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
8/26/22	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	SUMMER ENRICHMENT SERVICES - PAYROLL 08/03/22	246567	$ 187.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/8/22	MARZANO RESEARCH LABORATORY	EFFECTIVE TEACHING INSTITUTE: NEW ART & SCIENCE OF TEACHING REGISTRATION; HOT SPRINGS, AK; DATES: 10/17-19, 2022	TN8011-29325	$ 679.00	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
8/8/22	MARZANO RESEARCH LABORATORY	EFFECTIVE TEACHING INSTITUTE: NEW ART & SCIENCE OF TEACHING REGISTRATION; HOT SPRINGS, AK; DATES: 10/17-19, 2022	TN8011-29327	$ 679.00	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
8/12/22	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 081222	246302	$ 24,432.54	100 -245468	DISTRICT OFFICE	GENERAL FUND
8/26/22	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 082622	246503	$ 23,589.53	100 -245468	DISTRICT OFFICE	GENERAL FUND
8/5/22	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND EDUCATIONAL SERVICES - 7/11-12, 2022	246270	$ 210.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
8/19/22	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND EDUCATIONAL SERVICES - 7/18-22, 2022	246458	$ 860.86	10014501-531000	DISTRICT OFFICE	GENERAL FUND
8/19/22	MAXIM HEALTHCARE STAFFING SERVICES, INC.	HOMEBOUND EDUCATIONAL SERVICES - 8/1-6, 2022	246458	$ 1,005.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
8/19/22	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER / EDUCATIONAL SERVICES - 7/24-29, 2022	246458	$ 1,020.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
8/12/22	MCALISTER'S 1389	MEET THE TEACHER BTS NIGHT - SALAD FOR FACULTY/STAFF	TN8136-29811	$ 31.43	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	MCALISTER'S 1389	MEET THE TEACHER BTS NIGHT - FACULTY/STAFF MEAL	TN8171-29969	$ 939.67	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	MCCALLS SUPPLY	W/O 329353-40 REPAIR HVAC SYSTEM	246361	$ 37.48	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	MCCALLS SUPPLY	W/O 339393-83 REPAIR HVAC SYSTEM	246361	$ 57.52	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/22	MCGEE COMPANY	W/O 331196 - HVAC REPAIR - PUMP - MRHS	TN8289-30502	$ 3,165.57	10025497-541001	MAY RIVER HIGH	GENERAL FUND
8/22/22	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN8332-30737	$ 755.72	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/22	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN8332-30737	$ 413.52	10025487-547000	HHI MIDDLE	GENERAL FUND
8/22/22	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN8332-30737	$ 147.81	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN8332-30737	$ 339.46	10025496-547000	HHI HIGH	GENERAL FUND
8/26/22	MEADOWBROOK BAPTIST CHURCH	SUMMER ENRICHMENT SERVICES - PAYROLL 06/13/22-06/16/22	246568	$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/22/22	MEDCOM INC.	MONTHLY ANSWERING SERVICES	TN8323-30676	$ 374.74	10025401-532300	DISTRICT OFFICE	GENERAL FUND
8/18/22	MENTAL HEALTH ACADEMY	LEGAL DEPT. - SUICIDE PREVENTION SUMMIT REGISTRATION; VIRTIAL/ON LINE EVENT; REF. INTERN. TRANS. FEE TN 8233-30184	TN8233-30183	$ 10.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
8/19/22	MGT OF AMERICA CONSULTING, LLC	PAYMENT - SALARY STUDY - BUDGETED IN 2021-22 SCHOOL YEAR	246461	$ 999.99	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	MGT OF AMERICA CONSULTING, LLC	PAYMENT - SALARY STUDY - BUDGETED IN 2021-22 SCHOOL YEAR	246461	$ 1,111.10	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	MGT OF AMERICA CONSULTING, LLC	PAYMENT - SALARY STUDY - BUDGETED IN 2021-22 SCHOOL YEAR	246461	$ 6,859.97	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/3/22	MICHAELS #9490	COMPUTER LAB/ CLASSROOM MATERIALS - PENCIL CASES FOR EQUIPMENT STORAGE NEEDS	TN7924-29016	$ 67.82	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	MICHAELS #9490	2ND GRADE SUPPLIES - ROLLING CART	TN8137-29815	$ 95.37	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/9/22	MICHAELS STORES 4711	RIBBON, PAINT, MARKERS	TN8052-29496	$ 42.70	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	MICHAELS STORES 4711	CLASSROOM SUPPLIES - WASHI TAPE FOR WHITEBOARDS (CHART MARKING)	TN8087-29623	$ 184.72	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/11/22	MICHAELS STORES 4711	ART SUPPLIES - BRUSHES & GLUE	TN8110-29735	$ 66.76	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	MICHAELS STORES 4711	STORAGE CRATE FOR RECORDS (FRONT DESK)	TN8154-29881	$ 8.10	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/18/22	MINGLEDORFFS 66 HILTON HEAD	W/O 341736 - HVAC REPAIR - FAN MOTOR - BJACE	TN8217-30132	$ 294.53	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/19/22	MINGLEDORFFS INC	W/O 340585 - HVAC SYSTEM REPAIR	246462	$ 245.07	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/8/22	MIRACLE ENVELOPE AND SPEC	ELA - OFFICE SUPPLIES - BOOK ENVELOPES	TN8011-29317	$ 1,059.19	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
8/2/22	MOE'S ONLINE #165	BUS DRIVERS, CAFETERIA WORKERS & CUSTODIANS WORKING 9TH GRADE BTS REGISTRATION - LUNCH 8/1/22	TN7893-28914	$ 303.69	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	MOE'S ONLINE #165	STAFF LUNCH - 8/9/22 PROFESSIONAL DEVELOPMENT	TN8073-29557	$ 1,978.05	10022497-539911	MAY RIVER HIGH	GENERAL FUND
8/16/22	MOE'S ONLINE #165	BTS STAFF MEETING 8/12/22 - LUNCH	TN8191-30059	$ 825.66	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
8/2/22	MOE'S ONLINE #877	KINDER READINESS ASSESSMENT TEACHER TRAINING 8/1/22 - LUNCH	TN7888-28897	$ 758.70	10022401-539911	DISTRICT OFFICE	GENERAL FUND
8/15/22	MOE'S SW GRILL #877	FACULTY & STAFF BTS PROF. DEVELOP. 8/12/22 - LUNCH (WBES & JJDELC)	TN8187-30054	$ 1,209.60	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	MOL PHILPOT EDUCATION B.V	SOFTWARE FOR WORLD LANGUAGE COURSE INSTRUCTION/TESTING; REF. INTERN. TRANS FEE TN 8565-31593	TN8565-31587	$ 60.19	10011496-534500-12800	HHI HIGH	GENERAL FUND
8/24/22	MORRIS PRINTING GROUP INC	CLASSROOM/PARENTING SUPPLIES - STUDENT AGENDAS	TN8377-30862	$ 2,090.00	20218881-536000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
8/11/22	MRO SUPPLY	W/O 341542 - HVAC REPAIR PARTS - BMS	TN8094-29641	$ 391.29	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/5/22	MT. CARMEL BAPTIST CHURCH	SUMMER ENRICHMENT SERVICES - PAYROLL 07/18/22-07/21/22	246273	$ 2,400.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	MT. CARMEL BAPTIST CHURCH	SUMMER ENRICHMENT SERVICES - PAYROLL 07/25/22-07/28/22	246363	$ 2,400.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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8/19/22	MUSIC & ARTS	SHEET MUSIC	TN8308-30560	$ 185.71	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
8/24/22	MUSIC & ARTS	TRIANGLE SET	TN8385-30890	$ 74.19	10011388-541000-17000	HE MCCRACKEN	GENERAL FUND
8/19/22	MUSIC THEATRE INTERNATIONAL	SPRING '23- PRODUCTION DISNEY FROZEN JR.; PERFORMANCE LICENSE 8/18/22-8/18/23- SHOW KIT, SCORE, ETC.	TN8281-30483	$ 740.00	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/26/22	MUSIC THEATRE INTERNATIONAL	SCRIPTS FOR THEATRE PRODUCTION FROZEN	TN8448-31117	$ 1,610.00	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
8/15/22	N SLP TOOLKIT	WEB BASED SOFTWARE FOR IEP GOALS & ACCOMMODATIONS - ANNUAL GROUP SUBSCRIPTION - VALID THRU 9/5/23	TN8184-30034	$ 7,020.00	20322301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	N CHARLESTON HIGH SCHOOL	BCHS REGION VIII-AAA 2022-2023 ANNUAL DUES	246364	$ 750.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31232	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31233	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31234	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31235	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31237	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31238	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31239	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31240	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31242	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31243	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31244	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31245	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31246	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31247	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31249	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31250	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31251	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31252	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31253	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31254	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31255	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31256	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31257	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31258	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31259	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31260	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31261	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31262	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31263	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NAEHCY.ORG	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TN8477-31264	$ 50.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/1/22	NAPA AUTO PARTS HILTON HEAD	W/O 340845 - VEHICLE #8100-92 - BATTERY, TERMINALS & CORE	TN7870-28817	$ 218.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/8/22	NASDTEC	MEMBERSHIP RENEWAL-TEACHER CERTIFICATION BACKGROUND CHECKS	TN7999-29247	$ 900.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
8/26/22	NATIONAL ART EDUCATION ASSOCIATION	NAEA - ANNUAL PROFESSIONAL MEMBERSHIP DUES	TN8472-31215	$ 90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
8/29/22	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	REGISTRATION - NATIONAL ASSOC. FOR GIFTED CHILDREN CONFERENCE, INDIANAPOLIS, IN - 11/16-20, 2022	TN8493-31336	$ 824.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/29/22	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	REGISTRATION - NATIONAL ASSOC. FOR GIFTED CHILDREN CONFERENCE, INDIANAPOLIS, IN - 11/16-20, 2022	TN8493-31338	$ 824.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/19/22	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES - ANNUAL PROF. MEMBERSHIP DUES	TN8299-30541	$ 348.00	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/22	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES - ANNUAL PROF. MEMBERSHIP DUES	TN8369-30829	$ 116.00	10021372-564000	OKATIE ELEMENTARY	GENERAL FUND
8/31/22	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	NATIONAL ASSOC. OF SCHOOL RESOURCE OFFICERS - ANNUAL PROF. MEMBERSHIP DUES	TN8567-31599	$ 40.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
8/5/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL HONOR SOCIETY AFFLIATION - ANNUAL MEMBERSHIP FEE	246274	$ 385.00	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NHS MEMBERSHIP RENEWAL - 7/1/22-6/30/23	TN7980-29201	$ 385.00	10011497-564000	MAY RIVER HIGH	GENERAL FUND
8/8/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NEHS - ANNUAL MEMBERSHIP FEE	TN8009-29306	$ 84.00	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NASSP ANNUAL PROFESSIONAL MEMBERSHIP DUES, 22/23 SY	TN8014-29335	$ 250.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
8/10/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	ANNUAL NATIONAL HONOR SOCIETY AFFILIATION RENEWAL FEE (7/1/22-6/30/23)	TN8061-29518	$ 385.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
8/10/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	ANNUAL NATIONAL STUDENT COUNCIL AFFILIATION RENEWAL FEES (7/1/22-6/30/23)	TN8061-29519	$ 95.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
8/11/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NASSP ANNUAL PROFESSIONAL MEMBERSHIP DUES, 22/23 SY	TN8100-29656	$ 250.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/11/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL JUNIOR HONOR SOCIETY - ANNUAL MEMBERSHIP DUES (7/1/22 - 6/30/23)	TN8108-29706	$ 385.00	10027187-564000	HHI MIDDLE	GENERAL FUND
8/12/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NEHS ANNUAL MEMBERSHIP RENEWAL - 7/1/22-6/30/23	TN8118-29760	$ 84.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	ANNUAL NASSP MEMBERSHIP DUES FOR NEW AP - 8/16/22-8/31/23	TN8295-30523	$ 215.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
8/19/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	ANNUAL NASSP MEMBERSHIP DUES FOR AP - 8/16/22-8/31/23	TN8295-30528	$ 215.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
8/19/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	ANNUAL NASSP MEMBERSHIP DUES FOR NEW AP - 8/16/22-8/31/23	TN8295-30531	$ 215.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
8/25/22	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL ELEMENTARY HONOR SOCIETY - 7/1/22-6/30/23	TN8422-31022	$ 84.00	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
8/5/22	NATIONAL BUS SALES INC	PURCHASE 30 PASSENGER MINI BUS	246275	$ 11,980.00	23225101-554000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	NATIONAL BUS SALES INC	PURCHASE 30 PASSENGER BUS	246466	$ 50,620.00	23225101-554000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	NBF NATL BIZ FURNITURE	EARLY CHILDHOOD DEPT. - L SHAPE WORKSTATION DESKS	TN7971-29166	$ 5,619.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/5/22	NBF NATL BIZ FURNITURE	EARLY CHILDHOOD DEPT. - L SHAPE WORKSTATION DESKS	TN7971-29166	$ 2,809.49	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
8/8/22	NBF NATL BIZ FURNITURE	STACKING OFFICE CHAIRS	TN8015-29339	$ 623.98	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	NBF NATL BIZ FURNITURE	STACKING OFFICE CHAIRS	TN8015-29339	$ 623.98	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	NBF NATL BIZ FURNITURE	STACKING OFFICE CHAIRS	TN8015-29339	$ 624.00	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/22/22	NBF NATL BIZ FURNITURE	BCSD ECC OFFICE SUPPLIES - 3 DRAWER MOBILE PEDESTAL FILE CABINETS	TN8319-30669	$ 1,825.32	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/8/22	NCS PEARSON INC	CTE / STEM - DIGITAL LITERACY EXAM STUDENT LICENSES - INDUSTRY CERT PREP PRACTICE (MRHS)	TN8011-29313	$ 3,484.00	32811501-534500	DISTRICT OFFICE	EIA FUND
8/8/22	NCSM 2022	REGISTRATION - NCSM IMPACT ANNUAL CONFERENCE; ANAHEIM, CA; DATES: 9/25-28, 2022	TN8011-29320	$ 425.00	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
8/5/22	NEW LIFE DELIVERANCE TEMPLE	SUMMER ENRICHMENT SERVICES - PAYROLL 07/18/22-07/21/22	246276	$ 1,200.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	NEW LIFE DELIVERANCE TEMPLE	SUMMER ENRICHMENT SERVICES - PAYROLL 07/25/22-07/28/22	246276	$ 1,200.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	NEW LIFE DELIVERANCE TEMPLE	FACILITY USAGE FEE FOR JULY 2022	246276	$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/4/22	NEW SOUTH SHIRTS	VOLUNTEER SHIRTS FOR BACK TO SCHOOL EXPO	TN7962-29147	$ 249.37	80922301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/5/22	NEWS 2 YOU INC	N2Y RENEWAL INCLUDING UNIQUE LEARNING SYSTEM	246277	$ 5,250.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	NEWSELA, INC.	AGREEMENT #Q-73148; ANNUAL SOFTWARE RENEWAL/FY23 FOR NEWSLETTER CREATION	246571	$ 58,354.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	NEWSELA, INC.	AGREEMENT #Q-73148; ANNUAL SOFTWARE RENEWAL/FY23 FOR NEWSLETTER CREATION	246571	$ 58,354.00	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	NEWSELA, INC.	AGREEMENT #Q-73148; ANNUAL SOFTWARE RENEWAL/FY23 FOR NEWSLETTER CREATION	246571	$ 58,354.00	21811401-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	NFHS LEARN.COM COURSE	ATHLETICS - CHEER & DANCE COACH - SAFETY CERTIFICATION ONLINE COURSE REGISTRATION	TN8107-29701	$ 85.00	10027190-531200	BEAUFORT HIGH	GENERAL FUND
8/23/22	NOODLETOOLS, INC.	ANNUAL SUBSCRIPTION FOR ONLINE RESEARCH/RESOURCE TOOL FOR AP CLASSES (9/8/22-9/8/23)	TN8354-30795	$ 470.00	10011490-534500-91000	BEAUFORT HIGH	GENERAL FUND
8/26/22	NOREDINK CORP	NOREDINK ANNUAL SOFTWARE RENEWAL 08/09/22-07/31/23	246573	$ 46,092.71	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	NOREDINK CORP	NOREDINK ANNUAL SOFTWARE RENEWAL 08/09/22-07/31/23	246573	$ 46,092.70	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 826.00	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 215.25	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 922.25	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,058.75	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 659.75	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 882.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 560.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 875.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,046.50	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 939.75	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 925.75	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,611.75	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,309.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,583.75	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,251.25	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,510.25	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,267.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,807.75	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 2,173.50	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,071.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,156.75	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,394.75	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 892.50	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,811.25	10011387-534500-50019	HHI MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,902.25	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,708.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 126.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 2,378.25	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,608.25	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,032.50	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 2,644.25	10011496-534500-50019	HHI HIGH	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 1,032.50	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
8/12/22	NOTABLE INCORPORATED	KAMI SOFTWARE LICENSE RENEWAL, 22/23 SY	246365	$ 2,523.50	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/19/22	NSPRA	COMMUICATIONS DEPT. - NSPRA - ONLINE ACADEMY COURSE REGISTRATION - SESSIONS 9/17/21 THRU 2/18/23	TN8303-30546	$ 1,000.00	10026301-531200	DISTRICT OFFICE	GENERAL FUND
8/26/22	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PODIUM, PEDESTAL, BOOKCASE, STORAGE CABINET - PVES	246574	$ 17,057.52	54325378-541004-52002	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/3/22	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WBMS - OFFICE FURNITURE - DESK, CREDENZA & CHAIRS	TN7909-28950	$ 3,968.64	54325385-541004-52002	WHALE BRANCH MIDDLE	CAPITAL FUND
8/3/22	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESC - GAS CYLINDER REPAIR PARTS FOR CHAIRS	TN7909-28951	$ 1,696.00	54325301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
8/30/22	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WIRE SHELVING - BES	TN8517-31434	$ 2,782.50	54325333-541004-52002	BEAUFORT ELEMENTARY	CAPITAL FUND
8/30/22	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE - BCHS RENOVATION PROJECT - BAL. DUE PAYMENT; REF. TN5190-19051	TN8517-31435	$ 16,177.71	51925392-541000-50000	BATTERY CREEK HIGH	CAPITAL FUND
8/30/22	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SHES - TEACHER CHAIRS, PODIUMS & BOOKCASES	TN8517-31436	$ 10,856.52	54325339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
8/15/22	OLIVE GARDEN 0021883	BTS - FACULTY & STAFF - LUNCH	TN8166-29952	$ 1,166.40	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	ONE TIME VENDOR	REFUND PAID ON STUDENT MEAL ACCOUNT BALANCE	246278	$ 53.65	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
8/12/22	ONE TIME VENDOR	REFUND PAID ON STUDENT MEAL ACCOUNT BALANCE	246366	$ 18.80	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
8/12/22	ONE TIME VENDOR	REFUND PAID ON STUDENT MEAL ACCOUNT BALANCE	246367	$ 37.45	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
8/12/22	ONE TIME VENDOR	REFUND PAID - LAPTOP CHARGER RETURNED	246368	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	ONE TIME VENDOR	REFUND PAID - LAPTOP CHARGER RETURNED	246369	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	ONE TIME VENDOR	REFUND PAID ON STUDENT MEAL ACCOUNT BALANCE	246370	$ 46.50	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
8/19/22	ONE TIME VENDOR	REFUND PAID - ADAPTOR RETURNED	246467	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	ONE TIME VENDOR	REFUND PAID - ADAPTOR RETURNED	246468	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	ONE TIME VENDOR	REFUND PAID - TEXTBOOK RETURNED	246575	$ 122.97	70981430-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	ONE TIME VENDOR	REFUND PAID - TABLET REPAIRS CHARGED IN ERROR	246576	$ 155.60	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	ONE TIME VENDOR	REFUND PAID - LAPTOP CHARGER RETURNED	246577	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	ONE TIME VENDOR	REFUND PAID - ADAPTOR RETURNED	246578	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	ONE TIME VENDOR	REFUND PAID - ADAPTOR RETURNED	246579	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	ONE TIME VENDOR	REFUND PAID ON STUDENT MEAL ACCOUNT BALANCE	246580	$ 25.00	600 -247485	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/22	ONE TIME VENDOR	REFUND PAID - DUPLICATE TECHNOLOGY FEE PAID; REIMBURSEMENT TO PARENT	246581	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	ONE TIME VENDOR	REIMBURSEMENT - EMERGENCY TIRE REPAIR, VEHICLE #8170-24	246582	$ 15.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
8/2/22	ONLINE JOB ADS INDEED	ONLINE JOB ADVERTISING SERVICES - JULY	TN7896-28920	$ 267.07	10025201-535000	DISTRICT OFFICE	GENERAL FUND
8/15/22	ONLINE JOB ADS INDEED	ONLINE JOB ADVERTISING FOR NEW STAFF POSITION	TN8174-29991	$ 561.54	10025201-535000	DISTRICT OFFICE	GENERAL FUND
8/25/22	ONLINE JOB ADS INDEED	ONLINE JPB ADVERTISING FOR NEW STAFF POSITION	TN8414-30991	$ 534.51	10025201-535000	DISTRICT OFFICE	GENERAL FUND
8/12/22	ONTARIO INVESTMENTS INC	MFD1457 EXTENSION. RE: 17000073 - BMS	246371	$ 26.39	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/5/22	ORKIN LLC 002	W/O 334611 - PEST CONTROL SERVICES - BLES	TN7975-29187	$ 1,035.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 150.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 46.00	10025405-539506	KING STREET	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 98.00	10025409-539506	RIGHT CHOICES	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 53.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 61.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 86.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 64.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 69.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 60.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 73.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 65.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 62.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 66.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 70.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 128.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 80.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 81.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 92.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - NOB SCHOOLS - JULY 2022	TN8217-30134	$ 96.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 81.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 126.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 60.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 118.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 169.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 77.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 73.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
8/18/22	ORKIN LLC 002	MONTHLY PEST CONTROL SERVICES - SOB SCHOOLS - JULY 2022	TN8217-30146	$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
8/12/22	P&M HOLDING GROUP, LLP	CLIENT #136766 - PROGRESS BILLING	246372	$ 13,500.00	21826601-539900-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/3/22	PACIFIC NORTHWEST PUBLISHING	BOOKS - TEACHERS ENCYCLOPEDIA OF BEHAVIOR MGMT	TN7910-28954	$ 208.65	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
8/26/22	PAINT SUPPLY	W/O 340945 - MAINTENANCE STOCK - PAINT ROLLERS	TN8459-31154	$ 50.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/19/22	PALMETTO VENDING OF THE LOW COUNTRY LLC	SUMMER INSTITUTE MEETING/TRAINING - DRINKS	246469	$ 69.96	10022401-539911	DISTRICT OFFICE	GENERAL FUND
8/26/22	PALMETTO VENDING OF THE LOW COUNTRY LLC	CTE PROF. DEVELOP. - DRINKS AND BREAKFAST ITEMS	246583	$ 610.98	10022101-539911-12900	DISTRICT OFFICE	GENERAL FUND
8/26/22	PALMETTO VENDING OF THE LOW COUNTRY LLC	SUMMER INSTITUTE MEETING/TRAINING - DRINKS	246583	$ 6,352.58	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/2/22	PANERA BREAD #204951 O	INDUCTION MENTOR TRAINING 8/1/22 - LUNCH	TN7887-28896	$ 1,227.62	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/4/22	PANERA BREAD #204951 O	SUMMER INSTITUTE PROF. DEVELOP., 8/3/22 - LUNCH	TN7948-29089	$ 13,514.93	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/9/22	PANERA BREAD #204951 O	WELCOME BACK BREAKFAST FOR FACULTY AND STAFF	TN8043-29472	$ 684.06	10022497-539911	MAY RIVER HIGH	GENERAL FUND
8/9/22	PANERA BREAD #204951 O	WELCOME BACK BREAKFAST FOR FACULTY AND STAFF	TN8053-29499	$ 439.55	10022488-539911	HE MCCRACKEN	GENERAL FUND
8/9/22	PANERA BREAD #204951 O	WELCOME BACK BREAKFAST FOR FACULTY AND STAFF	TN8055-29501	$ 803.88	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
8/11/22	PANERA BREAD #204951 O	MULTI-LINGUAL LEARNER PROGRAM / BTS TRAINING TEAM MEETING - 8/10/22 - BREAKFAST	TN8097-29650	$ 1,055.61	10016201-539911	DISTRICT OFFICE	GENERAL FUND
8/11/22	PANERA BREAD #204951 O	STEM / PLTW LAUNCH TEACHER TRAINING - 8/10/22 - LUNCH	TN8097-29652	$ 576.37	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
8/11/22	PANERA BREAD #204951 O	GUIDANCE COUNSELOR PROF. DEVELOP. MEETING/TRAINING 8/10/22 - BREAKFAST	TN8115-29751	$ 174.86	10021201-539911	DISTRICT OFFICE	GENERAL FUND
8/12/22	PANERA BREAD #204951 O	MENTOR & MENTOREES LUNCH AND LEARN - MEAL	TN8135-29809	$ 825.54	10022497-539911	MAY RIVER HIGH	GENERAL FUND
8/12/22	PANERA BREAD #204951 O	ARTS NOW PD - "INTEGRATED LEARNING" SESSION - BREAKFAST	TN8138-29823	$ 84.92	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/22/22	PANERA BREAD #204951 O	MAY RIVER/ISD MEETING - LUNCH 8/19/22	TN8326-30690	$ 1,719.09	10022101-539911	DISTRICT OFFICE	GENERAL FUND
8/11/22	PAPA JOHN'S #2419	BTS OPEN HOUSE - MEAL FOR STAFF	TN8089-29629	$ 150.64	10023383-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	PAPA JOHN'S #2419	TEACHER PROF. DEVELOP. - LUNCH	TN8119-29762	$ 594.68	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	PAPA JOHN'S #2419	BTS OPEN HOUSE - STAFF MEAL 8/11/22	TN8125-29779	$ 197.22	10023383-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/3/22	PAPA JOHN'S #2927	BACK TO SCHOOL EVENING REGISTRATION - VOLUNTEERS & STAFF - DINNER/PIZZA	TN7919-28977	$ 151.67	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	PAPA JOHN'S #2927	PIZZAS FOR VOLUNTEERS AND STAFF WORKING EVENING REGISTRATIONS	TN7980-29203	$ 151.67	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	PAR INC	SPEECH-LANGUAGE ASSESSMENT MATERIALS FOR STUDENTS	TN8027-29418	$ 703.89	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/23/22	PAR INC	SPEECH-LANGUAGE EVALUATION MATERIALS FOR STUDENTS	TN8358-30802	$ 570.78	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/10/22	PARENTSASTEACHERS	REFUND - PARENTS AS TEACHERS NATIONAL CONF. REGISTRATION; DENVER, CO; 8/30 - 9/3; REF. TN 7638-28030	TN8064-29528	$ (625.00)	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN8158-29895	$ 285.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN8158-29896	$ 285.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN8158-29897	$ 285.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/16/22	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN8189-30057	$ 285.00	33818801-564000-90003	DISTRICT OFFICE	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/18/22	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION - ANNUAL RENEWAL & AFFILIATION FEES	TN8212-30120	$ 2,570.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/18/22	PARENTSASTEACHERS	FOUNDATIONAL CERTIFIED & MODEL CERTIFIED SUBSCRIPTION ANNUAL RENEWAL FOR PARENTS AS TEACHERS	TN8212-30121	$ 285.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	PARTS TOWN	W/O 343871 - ICE MACHINE REPAIR - BLMS	TN8489-31311	$ 34.93	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
8/1/22	PATTERSON MEDICAL SUPPLY INC	ATHLETIC TRAINER MEDICAL SUPPLIES - SKIN ON SKIN	TN7864-28801	$ 21.43	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/8/22	PATTERSON MEDICAL SUPPLY INC	ATHLETIC TRAINER FIELD SUPPLIES - WRAP TAPE	TN8001-29260	$ 117.93	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/30/22	PATTERSON MEDICAL SUPPLY INC	ATHLETIC TRAINING ROOM SUPPLIES - COACH TAPE, DUMBELLS, TOWELETTES, OXIMETER, ETC.	TN8525-31455	$ 719.35	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
8/30/22	PAYPAL CCCONSULTING	TEACHER TRAINING/PROF. DEVELOP. SERVICES; DATES: 8/2/22, 9/5/22, 1/9/23, 2/9/23 & 3/23/23	TN8533-31479	$ 40,000.00	20122485-531200	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
8/18/22	PAYPAL CLEVELAND G	ATHLETICS - GOLF BALLS FOR GIRLS GOLF TEAM	TN8227-30173	$ 431.25	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/8/22	PAYPAL COASTAL DELIGHTS	1/4 PAGE ADVERTISEMENT - YOUTH CONFERENCE	TN8002-29269	$ 207.00	70832485-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	PAYPAL E NOTEBOOKS	PLTW INSTRUCTIONAL SUPPLIES - ENGINEERING NOTEBOOKS	TN8114-29744	$ 812.50	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
8/3/22	PAYPAL EDUCATIONAL	PD BOOKS - "THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT" & "MITIGATING CURRICULAR CHAOS"	TN7936-29049	$ 1,735.00	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/11/22	PAYPAL LOWCOUNTRY AHEC	ANNUAL CONSORTIUM MEMBERSHIP TO LOWCOUNTRY AHEC (VIRTUAL PROF. DEVELOP. INCLUDED)	TN8115-29746	$ 200.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
8/16/22	PAYPAL MUSICISLOVE	MUSICAL PERFORMANCE FOR 1ST DAY OF SCHOOL CELEBRATION	TN8200-30092	$ 391.95	10011490-539900	BEAUFORT HIGH	GENERAL FUND
8/18/22	PAYPAL NATIONALADU	NATIONAL ADULT EDUCATION HONOR SOCIETY - CERTIFICATES, ROSTER LISTING, SEALS, PINS & FOLDER	TN8235-30194	$ 145.60	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/25/22	PAYPAL PALMETTO ST PAL	PALMETTO STATE ARTS EDUCATION CONFERENCE REGISTRATION; COLUMBIA, SC- DATES: 10/9-12, 2022	TN8408-30968	$ 235.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
8/25/22	PAYPAL PALMETTO ST PAL	PALMETTO STATE ARTS EDUCATION CONFERENCE REGISTRATION; COLUMBIA, SC- DATES: 10/9-12, 2022	TN8408-30969	$ 135.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
8/29/22	PAYPAL PALMETTO ST PALME	PALMETTO STATE ARTS EDUCATION CONFERENCE REGISTRATION; COLUMBIA, SC- DATES: 10/10-12, 2022	TN8484-31283	$ 235.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
8/29/22	PAYPAL PALMETTO ST PALME	PALMETTO STATE ARTS EDUCATION CONFERENCE REGISTRATION; COLUMBIA, SC- DATES: 10/10-12, 2022	TN8484-31289	$ 235.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
8/29/22	PAYPAL PALMETTO ST PALME	PALMETTO STATE ARTS EDUCATION CONFERENCE REGISTRATION; COLUMBIA, SC- DATES: 10/10-12, 2022	TN8484-31291	$ 235.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
8/31/22	PAYPAL PALMETTO ST PALME	PALMETTO STATE ARTS EDUCATION CONFERENCE REGISTRATION; COLUMBIA, SC- DATES: 10/10-12, 2022	TN8554-31534	$ 940.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/5/22	PAYPAL RIVERS TRANSPORT	FRESHMAN - PHOTO BOOTH FOR EAGLE CAMP ORIENTATION 8/6/22	TN7987-29222	$ 600.00	10011490-532500	BEAUFORT HIGH	GENERAL FUND
8/11/22	PAYPAL RTR DIRECT RTR DI	CLASSROOM SUPPLIES - CLASSROOM RUGS	TN8087-29626	$ 449.97	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/22	PAYPAL RTR DIRECT RTR DI	CLASSROOM SUPPLIES - CLASSROOM RUGS	TN8087-29626	$ 299.98	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/22	PAYPAL SCACA	SCACA - ANNUAL MEMBERSHIP / ASSOCIATION DUES	TN8385-30894	$ 78.75	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	PAYPAL SMARTKIDS	KEY BOARD COVERS	TN8128-29787	$ 357.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/29/22	PAYPAL TLTUCK05	STUDENT MENTORING SERVICES, AUG.2022 THRU MAY 2023 (MONTHLY GRP. MEETINGS)	TN8503-31382	$ 10,000.00	37111385-531100	WHALE BRANCH MIDDLE	EIA FUND
8/24/22	PAYPAL TRPLNTPRCNG	INK FOR POSTER MACHINE	TN8384-30876	$ 2,608.42	10022296-541000	HHI HIGH	GENERAL FUND
8/2/22	PAYPAL WHOLESALESP	SEAHAWK FOOTBALL SCHEDULE - POSTERS	TN7901-28934	$ 168.02	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	PAYPAL WHOLESALESP	ATHLETICS - WINDSCREEN	TN8534-31485	$ 2,399.88	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE PAYMENT; 6/7-9/6, 2022	TN8342-30770	$ 657.96	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
8/23/22	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE PAYMENT; 6/8-9/7, 2022	TN8355-30798	$ 562.56	10011496-532500	HHI HIGH	GENERAL FUND
8/25/22	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE PAYMENT; 6/8-9/7, 2022	TN8398-30937	$ 657.96	10011498-532500	BLUFFTON HIGH	GENERAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - WBECHS	TN8109-29710	$ 19,994.55	55025394-544500-52010	WHALE BRANCH EC HIGH	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - DESC	TN8109-29711	$ 19,623.36	54325301-544500-52010	DISTRICT OFFICE	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - CES	TN8109-29712	$ 7,479.52	54325334-544500-52010	COOSA ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - PVES	TN8109-29714	$ 17,756.28	54325378-544500-52010	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - DIES	TN8109-29715	$ 6,086.89	54325360-544500-52010	DAUFUSKIE ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - SHES	TN8109-29716	$ 52,406.45	54325339-544500-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - HHIMS	TN8109-29717	$ 11,782.58	54325387-544500-52010	HHI MIDDLE	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - HHIHS	TN8109-29718	$ 17,620.12	55025396-544500-52010	HHI HIGH	CAPITAL FUND

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8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - WBECHS	TN8109-29719	$ 79,978.21	55025394-544500-52010	WHALE BRANCH EC HIGH	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - HHIMS	TN8109-29720	$ 47,130.34	55025387-544500-52010	HHI MIDDLE	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - BMS	TN8109-29721	$ 14,562.03	55025380-544500-52010	BEAUFORT MIDDLE	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - RCES	TN8109-29722	$ 12,851.18	55025376-544500-52010	RED CEDAR ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - RRA	TN8109-29723	$ 29,618.32	54325379-544500-52010	RIVER RIDGE ACADEMY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - ADULT ED	TN8109-29724	$ 2,638.10	54325305-544500-52010	KING STREET	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - MCRES	TN8109-29725	$ 66,764.87	54325374-544500-52010	MC RILEY ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - MRHS	TN8109-29726	$ 27,358.68	55025397-544500-52010	MAY RIVER HIGH	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - BLES/ECC	TN8109-29727	$ 14,258.80	55025370-544500-52010	BLUFFTON ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - PRES	TN8109-29728	$ 7,743.08	54325338-544500-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - MOES	TN8109-29729	$ 8,824.76	54325337-544500-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - BLMS	TN8109-29730	$ 16,656.18	55025389-544500-52010	BLUFFTON MIDDLE	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - HEMMS	TN8109-29731	$ 11,485.54	54325388-544500-52010	HE MCCRACKEN	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - JDECC	TN8109-29732	$ 6,483.27	54325352-544500-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
8/11/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - MILESTONE PAYMENT FOR NETWORK REFRESH PROJECT - OES	TN8109-29733	$ 12,807.17	54325372-544500-52010	OKATIE ELEMENTARY	CAPITAL FUND
8/15/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - PARTIAL SHIPMENT OF ETHERNET CABLES FOR NETWORK ELECTRONICS PROJECTS	TN8178-30012	$ 8,904.00	54025301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
8/15/22	PC SOLUTIONS & INTEGRATION	RFP 21-001 - PARTIAL SHIPMENT OF ETHERNET CABLES FOR NETWORK ELECTRONICS PROJECTS	TN8178-30013	$ 1,484.00	54025301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
8/25/22	PC SOLUTIONS & INTEGRATION	BLHS - SWITCH PURCHASE/EXTENDED WARRANTY	TN8397-30934	$ 22,732.20	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
8/22/22	PCS REVENUE CONTROL SYSTEMS	PROF. DEVELOP.- TO LEARN PCS SOFTWARE FOR FOOD SERVICE DEPT.	TN8332-30723	$ 1,913.29	60025601-531200	DISTRICT OFFICE	FOOD SERVICE FUND
8/5/22	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2022	246283	$ 130,394.44	100 -2450	DISTRICT OFFICE	GENERAL FUND
8/5/22	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2022	246283	$ 1,816,483.72	100 -2455	DISTRICT OFFICE	GENERAL FUND
8/5/22	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2022	246283	$ 19,317.54	100 -245501	DISTRICT OFFICE	GENERAL FUND
8/5/22	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2022	246283	$ 4,958.42	100 -2456	DISTRICT OFFICE	GENERAL FUND
8/5/22	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2022	246283	$ 31,956.38	100 -245603	DISTRICT OFFICE	GENERAL FUND
8/5/22	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2022	246283	$ 13,870.18	100 -245811	DISTRICT OFFICE	GENERAL FUND
8/23/22	PENDER BROTHERS	PLTW - WELDING REPAIR SERVICES - TABLE LEG IN ENGINEERING ROOM (LABOR ONLY)	TN8354-30794	$ 50.00	10011490-539900-93000	BEAUFORT HIGH	GENERAL FUND
8/12/22	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 081222	246303	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
8/26/22	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 082622	246504	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
8/12/22	PENSERV PLAN SERVICES INC	FILE DID NOT MATCH FUNDS SUBMITTED FOR 07/29/22 PAYMENT	246373	$ 40.00	100 -245895	DISTRICT OFFICE	GENERAL FUND
8/24/22	PERSONALIZATION MALL	STAFF GIFTS	TN8367-30824	$ 84.77	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	PESI	TRAUMA & ADDICTIONS VIRTUAL CONFERENCE REGISTRATION; DATES: 10/6-8, 2022	TN8306-30552	$ 199.99	10021101-531200	DISTRICT OFFICE	GENERAL FUND
8/2/22	PHILADELPHIA SECURITY	W/O 340945 - MAINTENANCE STOCK - PADLOCKS	TN7891-28905	$ 378.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/15/22	PHONAK LLC	ASSISTIVE HEARING DEVICES FOR SPED STUDENTS	TN8184-30033	$ 1,743.67	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/18/22	PHONAK LLC	ASSISTIVE HEARING DEVICES AND MICROPHONE - SPED	TN8235-30192	$ 2,696.24	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	PHONIC BOOKS	LITERACY INTRUCTIONAL SUPPLIES - PHONICS BOOK SETS; REF. INTERN. TRANS FEE TN 8159-29900	TN8159-29902	$ 670.60	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 082622	246505	$ 475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
8/19/22	PIONEER DRAMA SERVICE INC	FALL '22 - PRODUCTION PRIVATE EYE; PERFORMANCE SCRIPTS, DIRECTOR'S BOOK, LICENSES & GRAPHICS PKG.	TN8281-30484	$ 438.50	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/19/22	PIONEER VALLEY EDUCATIONAL PRESS INC	ATSI SUPPLIES - MAGNETIC LETTERS, STUDY BOX, JOURNALS	TN8288-30498	$ 1,303.35	23711278-541000-90021	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/5/22	PITNEY BOWES PI	QUARTERLY POSTAGE MACHINE LEASE (5/14 - 8/13, 2022)	TN7984-29214	$ 187.59	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
8/25/22	PITNEY BOWES PI	ANNUAL SERVICE CONTRACT FOR POSTAGE METER MACHINE & PRINTER (9/1/22-8/31/23)	TN8416-30995	$ 612.72	10011490-531200	BEAUFORT HIGH	GENERAL FUND
8/15/22	PITSCO EDUCATION LLC	PLTW SUPPLIES - BALL HEAD PINS, BASSWOOD, GA TRIANGLE, TEMPLATE CIRCLE, GLUE GUNS, GLUE SLUGS, ETC.	TN8183-30026	$ 987.61	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
8/11/22	PLANBOOK.COM	ANNUAL SUBSCRIPTION - ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 6/30/23; 22/23 SY	TN8117-29755	$ 500.00	20211254-534500	WHALE BRANCH ELEMENTARY	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
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/29/22	PLANK ROAD PUBLISHING INC	SHEET MUSIC FOR THE CHORUS	TN8487-31305	$ 31.90	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	PLANTATION CAFE AND DELI	PD MEETING- PRESENTER FOR EVENT - LUNCH	TN8102-29674	$ 18.56	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	PMA MANAGEMENT CORP	WC SELF INSURED ADMINISTRATIVE ANNUAL FEE	246471	$ 4,000.00	65011201-527000	DISTRICT OFFICE	INSURANCE
8/16/22	POCKET FULL OF THERAPY	OT / SPED CLASSROOM SUPPLIES - WRITING PAPER, BODY BLANKET, CLOTHESPIN CLIPS, WIGGLES/SQUIGGLES	TN8203-30097	$ 183.60	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/8/22	POLL EVERYWHERE, INC.	POLLING SOFTWARE FOR ADMINISTRATION	TN8014-29336	$ 127.20	10023397-534500	MAY RIVER HIGH	GENERAL FUND
8/26/22	PORT ROYAL SOUND FOUNDATION	SUMMER EXTENDED LEARNING - FIELD TRIP ADMISSIONS	246586	$ 300.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/30/22	PORT ROYAL SOUND FOUNDATION	ENTRY FEE - ART CONTEST	TN8513-31430	$ 10.70	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
8/31/22	POSITIVE PROMOTIONS	ADMIN/ POSTCARDS - GOOD NEWS FROM THE SCHOOL	TN8562-31574	$ 310.70	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	POSTERMYWALL PREMIUM	ANNUAL SUBSCRIPTION; ON LINE SOFTWARE ACCESS TO CREATE SCHOOL POSTERS & FLYERS	TN8554-31536	$ 99.95	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/22	POWERSCHOOL GROUP LLC	ID#10000383 - PERFORMANCE MATTERS ASSESSMENTS	246588	$ 66,942.66	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	POWERSCHOOL GROUP LLC	ID#10000383 - PERFORMANCE MATTERS ASSESSMENTS	246588	$ 66,942.66	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	POWERSCHOOL GROUP LLC	ID#10000383 - PERFORMANCE MATTERS ASSESSMENTS	246588	$ 66,942.68	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	PP POWERSHOWER	W/O 339608-78 PRESSURE WASH BUILDING - PVES	TN7975-29185	$ 6,550.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/23/22	PP POWERSHOWER	W/O 330382 - POWER WASH BLDG. SERVICES - HEMMS	TN8347-30778	$ 6,325.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
8/23/22	PP POWERSHOWER	REFUND - POWER WASH BUILDING SERVICES; DUPLICATE CHARGE ERROR - HEMMS; REF. TN 8347-30783	TN8347-30780	$ (6,235.00)	10025488-532301	HE MCCRACKEN	GENERAL FUND
8/23/22	PP POWERSHOWER	W/O 330382 - POWER WASH BLDG. SERVICES - HEMMS- DUPLICATE CHARGE ERROR; REF. FULL REFUND TN 8347-30780	TN8347-30783	$ 6,325.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
8/26/22	PROGRESS LEARNING	USA TEST PREP MATERIALS - 3RD, 4TH & 5TH GRADES	TN8458-31144	$ 1,087.68	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/3/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - ON LINE COURSE REGISTRATION "GREEN ARCHITECTURE"; DATES: 8/1-3, 2022	TN7917-28971	$ 750.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/3/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - ON LINE COURSE REGISTRATION "DESIGN & MODELING"; DATES: 7/25-29, 2022	TN7917-28973	$ 1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/3/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - ON LINE COURSE REGISTRATION "AUTOMATION & ROBOTICS"; DATES: 8/9-10/11, 2022	TN7917-28974	$ 1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/22/22	PROJECT LEAD THE WAY, INC	CTE/ PLTW - ON LINE TRAINING / COURSE REGISTRATION " MEDICAL DETECTIVES"; DATES: 8/1-5, 2022	TN8326-30687	$ 1,200.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/22/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - ON LINE COURSE REGISTRATION "DESIGN & MODELING"; DATES: 8/16-9/15, 2022	TN8326-30689	$ 1,200.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - INSTRUCTIONAL MATERIALS FOR STARTUP - WBM	TN8373-30846	$ 8,713.00	29311585-541000-90004	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
8/25/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY - INSTRUCTIONAL MATERIALS - BLMS	TN8408-30965	$ 885.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
8/25/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY - INSTRUCTIONAL MATERIALS - BLMS	TN8408-30965	$ 14,209.25	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - ON LINE COURSE REGISTRATION "DESIGN & MODELING" - RSIA	TN8408-30967	$ 1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - ON LINE COURSE REGISTRATION "AUTOMATION & ROBOTICS"; DATES: 8/9-10/11, 2022	TN8408-30970	$ 1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - INSTRUCTIONAL MATERIALS FOR BMS GATEWAY PROGRAM	TN8408-30971	$ 540.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
8/25/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - INSTRUCTIONAL MATERIALS FOR BMS GATEWAY PROGRAM	TN8408-30971	$ 34,614.75	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - ON LINE COURSE REGISTRATION "AUTOMATION & ROBOTICS"; DATES: 9/13-10/13, 2022	TN8408-30972	$ 1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/25/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - ON LINE COURSE REGISTRATION "DESIGN & MODELING"; DATES: 8/10-10/12, 2022	TN8408-30973	$ 1,200.00	20122401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY PARTICIPATION FEE - BMS 22/23 SY; WEB-BASED ACCESS	TN8462-31160	$ 950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW ENGINEERING & COMPUTER SCIECE PARTICIPATION FEES - BCHS 22/23 SY; WEB-BASED ACCESS	TN8462-31161	$ 5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW ENGINEERING, BIOMED SCIENCE, COMPUTER SCIENCE PARTICIPATION FEES - BHS 22/23 SY; WEB-BASE	TN8462-31162	$ 5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY PARTICIPATION FEE - BLMS 22/23 SY; WEB-BASED ACCESS	TN8462-31164	$ 950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY PARTICIPATION FEE - HEMMS 22/23 SY; WEB-BASED ACCESS	TN8462-31165	$ 950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - COMPUTER SCIENCE PARTICIPATION FEE - HHIHS 22/23 SY; WEB-BASED ACCESS	TN8462-31167	$ 2,200.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY PARTICIPATION FEE - HHIMS 22/23 SY; WEB-BASED ACCESS	TN8462-31168	$ 950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW ENGINEERING, BIOMED SCIENCE, COMPUTER SCIENCE PARTICIPATION FEES - WBECHS 22/23 SY /WEB	TN8462-31170	$ 5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW GATEWAY & LAUNCH PARTICIPATION FEES - RRA 22/23 SY; WEB-BASED ACCESS	TN8462-31172	$ 950.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW GATEWAY & LAUNCH PARTICIPATION FEES - RRA 22/23 SY; WEB-BASED ACCESS	TN8462-31172	$ 950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW INSTRUCTIONAL MATERIALS - HEMMS - COMPUTER SCIENCE COURSE	TN8462-31173	$ 2,620.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PROJECT LEAD THE WAY ENGINEERING PARTICIPATION FEE - MRHS 22/23 SY; WEB-BASED ACCESS	TN8462-31174	$ 3,200.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY PARTICIPATION FEE - LIMS 22/23 SY; WEB-BASED ACCESS	TN8462-31175	$ 950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY PARTICIPATION FEE - RSIA 22/23 SY; WEB-BASED ACCESS	TN8462-31177	$ 950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY PARTICIPATION FEE - WBMS 22/23 SY; WEB-BASED ACCESS	TN8462-31178	$ 950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW COURSES - INSTRUCTIONAL MATERIALS - BMS	TN8462-31180	$ 5,593.00	29311580-541000-90001	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW COURSES - INSTRUCTIONAL MATERIALS - BMS	TN8462-31180	$ 6,218.75	29311594-541000-90004	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
8/26/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - GATEWAY PARTICIPATION FEE - OVERCHARGE ERROR; REFUND TO COME	TN8462-31181	$ 950.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
8/30/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - INSTRUCTIONAL MATERIALS - MEDTECH / HBS COURSE	TN8527-31457	$ 3,641.50	29311590-541000-90002	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
8/30/22	PROJECT LEAD THE WAY, INC	CTE / PLTW - INSTRUCTIONAL SUPPLIES - MEDTECH / PBS COURSE	TN8527-31458	$ 4,463.00	29311590-541000-90002	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
8/18/22	PST POWERSCHOOL	DATA SERVICES - POWERSCHOOL USER GROUP CONFERENCE; BOSTON, MA - 7/10-15, 2022 - REGISTRATION FEE	TN8220-30152	$ 2,462.40	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
8/5/22	PUBLIX #1205	NEW TEACHER ORIENTATION - BREAKFAST ITEMS	TN7982-29212	$ 46.23	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	PUBLIX #1205	BTS STAFF MEETING - ICE CREAM SOCIAL SUPPLIES	TN8066-29532	$ 71.12	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/11/22	PUBLIX #1205	PD TRAINING LUNCH SUPPLIES	TN8102-29670	$ 10.60	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	PUBLIX #1205	PD TRAINING LUNCH SUPPLIES	TN8102-29672	$ 18.79	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	PUBLIX #1205	LUNCH - PD - 8/12/22	TN8180-30021	$ 257.00	10022488-539911	HE MCCRACKEN	GENERAL FUND
8/29/22	PUBLIX #1205	BUS DRIVERS - LUNCH	TN8505-31407	$ 163.86	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	PUBLIX #1205	ESOL PARENT NIGHT - REFRESHMENTS	TN8560-31544	$ 128.50	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	PUBLIX #1463	MEET THE PRINCIPAL/ BTS EVENT SUPPLIES - BOTTLED WATER & COOKIE TRAY	TN7934-29042	$ 43.64	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	PUBLIX #1463	ADMIN - JUICE AND CUT FRUIT FOR FACULTY PD BREAKFAST 8/8/22	TN8021-29395	$ 83.03	10023390-539911	BEAUFORT HIGH	GENERAL FUND
8/9/22	PUBLIX #1463	FACULTY- CHIPS & SODA FOR NEW TEACHER PD LUNCH 8/8/22	TN8050-29492	$ 28.37	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	PUBLIX #1463	FACULTY & STAFF MEETING SUPPLIES - BOTTLED WATER & CANDY	TN8150-29863	$ 125.81	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	PUBLIX #1463	GROCERY ITEMS FOR CTE / FOOD INSTRUCTIONAL LABS	TN8563-31577	$ 190.80	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
8/3/22	PUBLIX #1714	RECOGNITION FLOWERS FOR ASSISTANT PRINCIPALS OF THE YEAR (FY22)	TN7929-29029	$ 64.62	10026401-549000	DISTRICT OFFICE	GENERAL FUND
8/9/22	PUBLIX #1714	PROFESSIONAL DEVELOPMENT LUNCH - 08/10/22	TN8038-29458	$ 419.15	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/2/22	PUBLIX #1716	MSAP / SUMMER INSTITUTE TRAINING AT MOES & WBES - LUNCH	TN7892-28911	$ 774.38	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/2/22	PUBLIX #1716	BTS UVA LEARNING LAB 8/1/22 - BREAKFAST ITEMS	TN7894-28916	$ 113.10	10022444-569000	SHANKLIN ELEMENTARY	GENERAL FUND
8/2/22	PUBLIX #1716	DISTRICT TOP 5 TEACHERS OF THE YEAR - FLOWERS (COMMUNICATIONS DEPT.)	TN7903-28942	$ 68.85	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND
8/8/22	PUBLIX #1716	BACK TO SCHOOL CELEBRATION - CANDY	TN8012-29329	$ 29.36	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	PUBLIX #1716	LUNCH FOR HEALTH SERVICES PD	TN8027-29423	$ 264.18	10021301-539911	DISTRICT OFFICE	GENERAL FUND
8/9/22	PUBLIX #1716	WELCOME BACK TO SCHOOL FACULTY/STAFF - BREAKFAST	TN8044-29476	$ 129.00	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/9/22	PUBLIX #1716	FACULTY - LUNCH FOR NEW TEACHERS & MENTORS MEETING	TN8050-29489	$ 255.81	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	PUBLIX #1716	HEALTH SERVICES DEPT. PROF. DEVELOP. TRAINING - LUNCH	TN8083-29599	$ 281.46	10021301-539911	DISTRICT OFFICE	GENERAL FUND
8/25/22	PUBLIX #1716	REFRESHMENTS FOR STATE DEPT MEETING (DONUTS, FRUITS, JUICES, ETC.)	TN8405-30960	$ 72.38	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	PUBLIX #1716	HR DEPT. MEETING - REFRESHMENTS	TN8483-31281	$ 44.21	10026401-569911	DISTRICT OFFICE	GENERAL FUND
8/3/22	PUBLIX #473	1ST GRADE STUDENT ORIENTATION - COOKIES & REFRESHMENTS	TN7908-28947	$ 106.32	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/9/22	PUBLIX #473	PROF. DEVELOP. STAFF MEETING - CUPS, PLATES, NAPKINS & BREAKFAST ITEMS	TN8033-29442	$ 179.49	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	PUBLIX 845	STAFF MEETING - SNACKS & DRINKS	TN8457-31143	$ 47.69	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/26/22	PURCHASE POWER	REFILL FOR DESC POSTAGE MACHINE	246589	$ 2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
8/11/22	QUALITYIMPRINT	SCHOOL SPIRIT ITEMS - PHONE CHARGING PADS	TN8104-29678	$ 651.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	QUALITYIMPRINT	SCHOOL SPIRIT ITEMS - PENS	TN8104-29679	$ 180.44	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/8/22	QUILL CORPORATION	TONER CARTRIDGES	TN8022-29399	$ 312.69	10023387-544500	HHI MIDDLE	GENERAL FUND
8/12/22	QUILL CORPORATION	CTE CLASSROOM SUPPLIES - INK CARTRIDGES	TN8138-29825	$ 156.90	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 339685 MONTHLY STOCK	246279	$ 245.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 339684 MONTHLY STOCK	246279	$ 246.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 339664 MONTHLY STOCK	246279	$ 247.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 339663 MONTHLY STOCK	246279	$ 247.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 339605 MONTHLY STOCK	246279	$ 247.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 339604 MONTHLY STOCK	246279	$ 247.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 339281-10 CLEAR CLOGGED DRAIN LINE HVAC	246279	$ 71.89	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 336237 REPAIRED HVAC SYSTEM NEW COVER	246279	$ 85.20	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 338630-80 REPAIR HVAC SYSTEM	246279	$ 59.68	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 338806-85 REPAIRED LINES ON WALK IN COOLER	246279	$ 61.61	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 339554-94 REPAIRED WALK IN COOLER	246279	$ 20.63	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	R E MICHEL COMPANY INC	W/O 338158-94 REPAIRED ICE MACHINE	246279	$ 43.91	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 338856 REPAIR LEAK IN CEILING/HVAC SYSTEM	246374	$ 17.76	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 338856 REPAIR LEAK IN CEILING/HVAC SYSTEM	246374	$ 21.97	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340832 MONTHLY STOCK	246374	$ 230.82	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 339078 TOOLS FOR VEHICLE #8100-129	246374	$ 53.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 331833 MONTHLY STOCK	246374	$ 196.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340827 MONTHLY STOCK	246374	$ 236.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340076 MONTHLY STOCK	246374	$ 237.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340825 MONTHLY STOCK	246374	$ 240.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 334082 MONTHLY STOCK	246374	$ 243.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340307 MONTHLY STOCK	246374	$ 245.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340075 MONTHLY STOCK	246374	$ 246.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340302 MONTHLY STOCK	246374	$ 247.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 334085 MONTHLY STOCK	246374	$ 247.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340305 MONTHLY STOCK	246374	$ 248.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 334086 MONTHLY STOCK	246374	$ 248.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340304 MONTHLY STOCK	246374	$ 249.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340831 MONTHLY STOCK	246374	$ 230.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340834 MONTHLY STOCK	246374	$ 230.82	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340833 MONTHLY STOCK	246374	$ 230.82	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340828 MONTHLY STOCK	246374	$ 236.44	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340829 MONTHLY STOCK	246374	$ 241.51	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340836 MONTHLY STOCK	246374	$ 241.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340835 MONTHLY STOCK	246374	$ 243.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340830 MONTHLY STOCK	246374	$ 246.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340168-15 REPAIR HVAC SYSTEM	246374	$ 42.27	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340168-15 REPAIR HVAC SYSTEM	246374	$ 58.51	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 332714 MONTHLY FILTERS FOR SCHOOL	246374	$ 148.44	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 332712 MONTHLY FILTERS FOR SCHOOL	246374	$ 183.59	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 332713 MONTHLY FILTERS FOR SCHOOL	246374	$ 190.80	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 332715 MONTHLY FILTERS FOR SCHOOL	246374	$ 221.33	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340837 MONTHLY FILTERS FOR SCHOOL	246374	$ 243.49	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 339495 REPAIR HVAC SYSTEM	246374	$ 46.39	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 333639 REPAIR HVAC SYSTEM (NOT COOLING)	246374	$ 20.13	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 339560 REPAIR HVAC SYSTEM BLOWER BELT	246374	$ 32.18	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 332711 MONTHLY FILTERS FOR SCHOOL	246374	$ 197.92	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 333330 MONTHLY STOCK FOR SCHOOL	246374	$ 72.06	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 333327 MONTHLY STOCK FOR SCHOOL	246374	$ 147.59	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 333329 MONTHLY STOCK FOR SCHOOL	246374	$ 179.73	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 333325 MONTHLY STOCK FOR SCHOOL	246374	$ 183.17	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 333224 MONTHLY STOCK FOR SCHOOL	246374	$ 183.17	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 332783 MONTHLY FILTERS FOR SCHOOL	246374	$ 239.64	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 333669 MONTHLY STOCK FOR SCHOOL	246374	$ 240.75	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 334532-80 REPAIR HVAC SYSTEM	246374	$ 13.86	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 335368-81 REPAIR HVAC SYSTEM	246374	$ 43.86	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 335368-81 REPAIR HVAC SYSTEM	246374	$ 46.42	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 339119-81 REPAIR HVAC SYSTEM	246374	$ 69.54	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 337411 REPAIR HVAC SYSTEM - REFUND	246374	$ (153.32)	10025487-541001	HHI MIDDLE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 337411 REPAIR HVAC SYSTEM	246374	$ 113.37	10025487-541001	HHI MIDDLE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 337411 REPAIR HVAC SYSTEM	246374	$ 153.32	10025487-541001	HHI MIDDLE	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 337879-88 REPAIR RTU ON HVAC SYSTEM	246374	$ 141.83	10025488-541001	HE MCCRACKEN	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 338839 REPAIR HVAC SYSTEM	246374	$ 40.26	10025496-541001	HHI HIGH	GENERAL FUND
8/12/22	R E MICHEL COMPANY INC	W/O 338311 REPAIR HVAC SYSTEM	246374	$ 44.86	10025496-541001	HHI HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	R E MICHEL COMPANY INC	W/O 340159 REPAIR HVAC SYSTEM	246374	$ 21.30	10025497-541001	MAY RIVER HIGH	GENERAL FUND
8/8/22	RAIN - N - BAGELS LLC	PROF. DEVELOP.- PRE-K TEACHING STRATEGIES 8/10/22 - LUNCH	TN8003-29270	$ 1,011.42	10022401-539911	DISTRICT OFFICE	GENERAL FUND
8/9/22	RAIN - N - BAGELS LLC	BEGINNING OF YEAR BREAKFAST - BAGELS	TN8046-29479	$ 110.16	10022438-539911	PORT ROYAL ELEMENTARY	GENERAL FUND
8/11/22	RAIN - N - BAGELS LLC	FACILITIES/TRANSPORTATION SUPERVISOR MTG - NEW EMPLOYEE ORIENTATION - LUNCH 8/10/22	TN8088-29627	$ 165.52	10025501-539911	DISTRICT OFFICE	GENERAL FUND
8/17/22	RE MICHEL 317 HVAC	W/O 342868 - HVAC REPAIR - LIES	TN8430-31045	$ 550.42	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/29/22	RE MICHEL 317 HVAC	W/O 342580 - HVAC REPAIR - LIES	TN8489-31316	$ 1,201.53	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/30/22	RE MICHEL 317 HVAC	W/O 344615 - HVAC STOCK - DUCT BOARD, TAPE, ETC.	TN8524-31450	$ 441.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/11/22	REALLY GOOD STUFF	CR SUPPLIES - PENCILS, CLIPBOARDS, PKT. ORGANIZERS, ART TRAYS, ETC.	TN8085-29611	$ 347.20	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/22	REALLY GOOD STUFF	ATSI SUPPLIES - MAGNETIC LETTERS, BOOK POUCHES	TN8192-30061	$ 1,058.67	23711278-541000-90021	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/29/22	REALLY GOOD STUFF	INSTRUCTIONAL MATERIALS - HANDWRITING CURSIVE DESK LABELS	TN8484-31285	$ 65.50	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	RED ROOSTER CAFE BEAUFORT	MATH MEETING 8/26/22 - LUNCH	TN8486-31300	$ 35.51	10023383-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	RESERVE ACCOUNT	BLHS RESERVE ACCT 50684828	246376	$ 2,500.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/17/22	RESORT SERVICES INC	BACK TO SCHOOL EXPO, JULY 2022 - LINEN RENTAL SERVICES - BAL. DUE PAYMENT	TN8444-31107	$ 249.10	10021101-532500	DISTRICT OFFICE	GENERAL FUND
8/12/22	RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO HALL INSTITUTE	246377	$ 226.26	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/11/22	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMET RECONDITIONING/REPLACEMENT ITEMS	TN8100-29657	$ 7,168.01	10027197-541000	MAY RIVER HIGH	GENERAL FUND
8/29/22	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMET DECALS	TN8481-31274	$ 858.26	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/5/22	RIVERVIEW CHARTER SCHOOL	AUGUST 2023 ALLOCATION	800492	$ 771,522.68	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/12/22	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT TO RVCS FOR MAY USDA/ FOOD SERVICES	800495	$ 46,506.50	600 -2402	DISTRICT OFFICE	FOOD SERVICE FUND
8/18/22	ROBERT BROOKE & ASSOCIATE	W/O 340945 - MAINTENANCE STOCK - CASEMENT WINDOW UPPER HANDLES	TN8217-30141	$ 69.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/16/22	ROBOKIND LLC	SPED - AUTISM - SOCIAL EMOTIONAL PROGRAM MATERIALS - ROBOTIC HARDWARE & SOFTWARE ITEMS	TN8203-30098	$ 33,000.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/16/22	ROBOKIND LLC	SPED - AUTISM - SOCIAL EMOTIONAL PROGRAM MATERIALS - ROBOTIC HARDWARE & SOFTWARE ITEMS	TN8203-30098	$ 900.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/16/22	ROBOKIND LLC	SPED - AUTISM - SOCIAL EMOTIONAL PROGRAM MATERIALS - ROBOTIC HARDWARE & SOFTWARE ITEMS	TN8203-30098	$ 40,500.00	20316101-554500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/16/22	ROBOKIND LLC	SPED - AUTISM - SOCIAL EMOTIONAL PROGRAM MATERIALS - ROBOTIC HARDWARE & SOFTWARE ITEMS	TN8203-30098	$ 33,600.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/10/22	ROCHESTER 100 INC	PARENT/TEACHER COMMUNICATION FOLDERS	TN8072-29554	$ 435.00	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/11/22	ROCHESTER 100 INC	PARENT/TEACHER COMMUNICATION FOLDERS	TN8102-29669	$ 290.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/22	ROCHESTER 100 INC	PARENTING/ HOME SCHOOL BILINGUAL FOLDERS	TN8199-30091	$ 1,416.00	20118874-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	RONALD KEITH KIZER	VEHICLE #8100-114 ROUTINE MAINTENANCE	246351	$ 73.81	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/9/22	RONCO SPECIALIZED SYSTEM	W/O 337264 - REPLACE CLOCKS - BLMS	TN8039-29463	$ 964.84	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
8/19/22	ROSEMARIE BACKHUS	SUMMER INSTITUTE PD PRESENTER - PLC CYCLE AND PLANNING RESEARCH; SERVICES PROVIDED	246407	$ 6,000.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	ROSEN HOTEL & RESORTS	LODGING - RTM 2022 EDUCATION CONGRESS - ORLANDO, FL; DATES: 10/9-11, 2022	TN8153-29874	$ 180.67	22522401-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	ROTARY CLUB OF HILTON HEAD ISLAND	ROTARY DUES	246473	$ 160.00	10023396-564000	HHI HIGH	GENERAL FUND
8/11/22	RVT DBS	ANNUAL SITE LICENSES - CHARMS (BAND / MUSIC PROGRAM INVENTORY MANAGEMENT SYSTEM) 7/1/22 - 6/30/23	TN8109-29734	$ 6,229.65	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
8/12/22	RYDIN DECAL	PARKING PERMITS	TN8145-29843	$ 1,130.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	RYDIN DECAL	PARKING MIRROR HANG TAGS FOR STUDENTS AND STAFF	TN8176-29999	$ 782.50	70902700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 07/25/22-07/31/22	246379	$ 329.81	10025801-539900	DISTRICT OFFICE	GENERAL FUND
8/12/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 07/18/22-07/24/22	246379	$ 2,029.60	10025801-539900	DISTRICT OFFICE	GENERAL FUND
8/12/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 07/04/22-07/10/22	246379	$ 520.09	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 07/11/22-07/17/22	246379	$ 983.09	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 07/04/22-07/10/22	246379	$ 608.88	10025862-539900	HHI ELEMENTARY	GENERAL FUND
8/12/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 07/11/22-07/17/22	246379	$ 811.84	10025862-539900	HHI ELEMENTARY	GENERAL FUND
8/12/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 07/04/22-07/10/22	246379	$ 361.52	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 07/11/22-07/17/22	246379	$ 482.03	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
8/19/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/01/22-08/07/22	246474	$ 1,217.76	10025801-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/01/22-08/07/22	246474	$ 202.96	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/08/22-08/14/22	246595	$ 558.14	10025801-539900	DISTRICT OFFICE	GENERAL FUND
8/26/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/08/22-08/14/22	246595	$ 1,541.23	10025801-539900	DISTRICT OFFICE	GENERAL FUND
8/26/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/08/22-08/14/22	246595	$ 50.74	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/26/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/08/22-08/14/22	246595	$ 202.96	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
8/26/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/08/22-08/14/22	246595	$ 266.39	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
8/26/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/08/22-08/14/22	246595	$ 202.96	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/08/22-08/14/22	246595	$ 76.11	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/26/22	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES - WEEK OF 08/08/22-08/14/22	246595	$ 202.96	10025862-539900	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/5/22	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 07/23/22	800493	$ 251.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
8/5/22	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 07/16/22	800493	$ 1,029.96	100 -240204	DISTRICT OFFICE	GENERAL FUND
8/12/22	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 07/30/22	800496	$ 379.84	100 -240204	DISTRICT OFFICE	GENERAL FUND
8/12/22	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 07/30/22	800496	$ 527.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
8/26/22	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 08/06/22	800502	$ 296.75	100 -240204	DISTRICT OFFICE	GENERAL FUND
8/26/22	S4TEACHERS, LLC	CORRECTION INVOICE TOTAL $910.65, PAID $251.20	800502	$ 659.45	100 -240204	DISTRICT OFFICE	GENERAL FUND
8/26/22	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 08/06/22	800502	$ 659.45	100 -240204	DISTRICT OFFICE	GENERAL FUND
8/26/22	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 08/06/22	800502	$ 808.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
8/18/22	SAGE PUBLICATIONS	BOOKS FOR LITERACY COACHES	TN8207-30105	$ 158.61	10026401-542000	DISTRICT OFFICE	GENERAL FUND
8/25/22	SAGE PUBLICATIONS	MATH/ TEXTBOOK FOR TEACHERS	TN8415-30994	$ 615.13	10011274-543000-91100	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	SAMS CLUB #6582	EMERGENCY EVACUATION KIT SUPPLIES - FRUIT SNACKS	TN7939-29062	$ 84.84	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/4/22	SAMS CLUB #6582	ANNUAL MEMBERSHIP DUES	TN7957-29131	$ 106.00	10023387-564000	HHI MIDDLE	GENERAL FUND
8/8/22	SAMS CLUB #6582	BTS MEET & GREET / OPEN HOUSE / STAFF PROF. DEVELOP. - SNACKS & DRINKS	TN8030-29433	$ 727.33	20218854-569911-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/11/22	SAMS CLUB #6582	BTS OPEN HOUSE / PROF. DEVELOP. MEETING 8/12/22 - SNACKS & DRINKS	TN8111-29738	$ 81.30	10022488-569911	HE MCCRACKEN	GENERAL FUND
8/26/22	SAMS CLUB #6582	AFTER SCHOOL CARE - SNACKS	TN8466-31189	$ 166.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	SAMS MEMBERSHIP	ANNUAL MEMBERSHIP DUES	TN8028-29425	$ 107.00	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
8/4/22	SAMSCLUB #6582	1ST GRADE STUDENT ORIENTATION - PLATES	TN7939-29056	$ 16.81	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/4/22	SAMSCLUB #6582	1ST GRADE STUDENT ORIENTATION - BOTTLED WATER	TN7939-29056	$ 37.52	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/5/22	SAMSCLUB #6582	FACULTY MEETING SUPPLIES	TN7973-29169	$ 429.59	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/8/22	SAMSCLUB #6582	SNACKS FOR FACULTY ROOM	TN8028-29426	$ 465.14	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	SAMSCLUB #6582	PD TRAINING LUNCH SUPPLIES	TN8102-29671	$ 129.78	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	SAMSCLUB #6582	PD TRAINING LUNCH SUPPLIES	TN8102-29671	$ 76.38	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	SAMSCLUB #6582	NURSE SUPPLIES - BANDAIDS & ALCOHOL PREP PADS	TN8111-29741	$ 71.95	10021388-541000	HE MCCRACKEN	GENERAL FUND
8/11/22	SAMSCLUB #6582	BTS MEET & GREET/STAFF DEVELOP. MEETING - SNACKS & DRINKS	TN8117-29754	$ 723.00	20218854-569911-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/15/22	SAMSCLUB #6582	FACULTY WELCOME BACK - COOKIES	TN8156-29888	$ 61.14	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	SAMSCLUB #6582	PRINCIPAL OF THE YEAR CELEBRATION- CAKE & REFRESHMENTS	TN8172-29983	$ 65.10	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/22	SAMSCLUB #6582	ATHLETICS PRESS BOX /OFFICIALS - SOAP, TOWELS & DRINKS	TN8210-30112	$ 256.56	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	SAMSCLUB #6582	PD/ REFRESHMENT FOR LETRS TRAINING - 08/22	TN8379-30868	$ 49.54	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
8/29/22	SAMSCLUB #6582	ATHLETIC CONCESSION STAND SUPPLIES & ANNUAL MEMBERSHIP FEE	TN8490-31321	$ 647.17	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	SAMSCLUB.COM	FACULTY & STAFF IN SERVICE WEEK/PD/BTS - SNACKS, DRINKS, NAPKINS & PLATES	TN7872-28831	$ 452.72	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	SAMSCLUB.COM	SCHOOL EVENT SUPPLIES - FOLDING TABLES	TN7872-28833	$ 957.79	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/4/22	SAMSCLUB.COM	1ST GRADE STUDENT ORIENTATION - SNACKS	TN7939-29055	$ 184.80	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/5/22	SAMSCLUB.COM	LITERACY / PIC TRAINING - CANDY	TN7982-29211	$ 180.02	70792900-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SAMSCLUB.COM	LAMINATOR & LAMINATING POUCHES	TN7988-29224	$ 91.12	10023387-541000	HHI MIDDLE	GENERAL FUND
8/10/22	SAMSCLUB.COM	FACULTY/STAFF WELCOME BACK BREAKFAST & LUNCH ITEMS - COFFEE, CREAMER, PLATES, NAPKINS, CHIPS	TN8061-29520	$ 247.03	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	SAMSCLUB.COM	PARENTS, STUDENTS & TEACHERS BTS MEET & GREET EVENT - SNACKS	TN8159-29903	$ 106.06	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/15/22	SAMSCLUB.COM	STEM CLASSROOM SUPPLIES - PASTA, PLATES, ZIPLOCK BAGS & FRUIT CANDY	TN8159-29904	$ 87.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/15/22	SAMSCLUB.COM	FACULTY/STAFF - AFTERCARE MEETING/PROF. DEVELOP. - LUNCH 8/12/2022 - PANS	TN8162-29936	$ 16.94	10022478-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/22	SAMSCLUB.COM	FACULTY/STAFF - AFTERCARE MEETING/PROF. DEVELOP. - LUNCH 8/12/2022 - SALAD	TN8162-29936	$ 85.60	10022478-569911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/22	SAMSCLUB.COM	BTS FACULTY & STAFF - LUNCH (COOKOUT SUPPLIES)	TN8172-29975	$ 485.10	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	SAMSCLUB.COM	BTS FACULTY & STAFF - LUNCH (COOKOUT SUPPLIES)	TN8172-29975	$ 272.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	SAMSCLUB.COM	STINGRAY START UP - SOFT DRINKS & WATER	TN8177-30002	$ 58.38	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	SAMSCLUB.COM	WB CLUSTER - COMMUNITY MEET & GREET EVENT - COOKOUT SUPPLIES	TN8179-30018	$ 62.59	20118885-541000-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
8/15/22	SAMSCLUB.COM	WB CLUSTER - COMMUNITY MEET & GREET EVENT - COOKOUT SUPPLIES	TN8179-30018	$ 683.02	20118885-569911-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
8/25/22	SAMSCLUB.COM	PAPER CUPS	TN8417-31002	$ 55.04	10011387-541000	HHI MIDDLE	GENERAL FUND

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8/29/22	SAMSCLUB.COM	GROCERY ITEMS FOR FOOD/NUTRITION CLASSROOM INSTRUCTIONAL LAB	TN8485-31295	$ 479.63	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
8/29/22	SAMSCLUB.COM	ATHLETICS - REPLENISH CONCESSION STAND ITEMS	TN8508-31416	$ 465.32	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	SAMSCLUB.COM	DECA CLUB MEETING - REFRESHMENTS	TN8544-31512	$ 41.34	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	SC ASSOCIATION OF ATTENDANCE	SCAAS FALL CONFERENCE REGISTRATION FEES	246475	$ 300.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
8/19/22	SC ASSOCIATION OF SCHOOL LIBRARIANS	SCASL ANNUAL MEMBERSHIP RENEWAL - MAY RIVER HIGH SCHOOL	246476	$ 50.00	10022297-564000	MAY RIVER HIGH	GENERAL FUND
8/5/22	SC ATHLETIC ADMINISTRATORS ASSOC	SCAAA ANNUAL MEMBERSHIP FEE	246281	$ 40.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SC ATHLETIC COACHES ASSOC	2022-2023 SCACA MEMBERSHIP DUES	246282	$ 1,306.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - 0904559-K12, INTERNET, 5.5GB	246381	$ 156.09	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/12/22	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - FY23 POWERSCHOOL TEST SERVER	246382	$ 2,650.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/12/22	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 081222	246304	$ 8,324.96	100 -245802	DISTRICT OFFICE	GENERAL FUND
8/26/22	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 082622	246506	$ 7,590.65	100 -245802	DISTRICT OFFICE	GENERAL FUND
8/30/22	SC DEPT OF EDUCATION	SC DEPT OF ED. - SCDOE-SCGOV - ADMIN. COHORT REGISTRATION; REF. TN 8535-31490 SERVICE FEE	TN8535-31491	$ 40.00	10023201-531200	DISTRICT OFFICE	GENERAL FUND
8/5/22	SC HIGH SCHOOL LEAGUE	BLMS - ANNUAL MEMBERSHIP DUES, CATASTROPHIC INSURANCE & PROCESSING FEE	246284	$ 350.00	10027189-564000	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	SC HIGH SCHOOL LEAGUE	BLMS - ANNUAL MEMBERSHIP DUES, CATASTROPHIC INSURANCE & PROCESSING FEE	246284	$ 558.00	10027189-565000	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	SC HIGH SCHOOL LEAGUE	BLMS - ANNUAL MEMBERSHIP DUES, CATASTROPHIC INSURANCE & PROCESSING FEE	246284	$ 10.00	10027189-566000	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	SC HIGH SCHOOL LEAGUE	AAAA ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246284	$ 2,500.00	70964050-564000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SC HIGH SCHOOL LEAGUE	AAAA ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246284	$ 2,505.00	70964050-565000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SC HIGH SCHOOL LEAGUE	AAAA ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246284	$ 160.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246284	$ 2,500.00	70974050-564000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246284	$ 2,275.00	70974050-565000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246284	$ 160.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	SC HIGH SCHOOL LEAGUE	STATE TRACK ENTRY FEE - WHALE BRANCH HIGH SCHOOL	246383	$ 650.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	SC HIGH SCHOOL LEAGUE	AAAA ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246384	$ 2,500.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
8/12/22	SC HIGH SCHOOL LEAGUE	AAAA ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246384	$ 2,245.00	10027198-565000	BLUFFTON HIGH	GENERAL FUND
8/12/22	SC HIGH SCHOOL LEAGUE	AAAA ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246384	$ 160.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
8/12/22	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246384	$ 350.00	70794050-564000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246384	$ 384.00	70794050-565000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246384	$ 10.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246477	$ 360.00	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	SC HIGH SCHOOL LEAGUE	ANNUAL MEMBERSHIP DUES, INSURANCE & FEES - 22/23 SY	246477	$ 483.00	10027181-565000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/22	SC HIGH SCHOOL LEAGUE	JV VOLLEYBALL CLASSIC SANCTIONING FEE	246597	$ 50.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 081222	246305	$ 1,978.83	100 -245400	DISTRICT OFFICE	GENERAL FUND
8/26/22	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 082622	246507	$ 1,978.83	100 -245400	DISTRICT OFFICE	GENERAL FUND
8/19/22	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 072922	246478	$ 1,309,228.51	100 -2454	DISTRICT OFFICE	GENERAL FUND
8/19/22	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 072922	246478	$ 154,081.77	100 -2484	DISTRICT OFFICE	GENERAL FUND
8/12/22	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING MAY AND JUNE 2022	246385	$ 12,973.20	10025401-532400	DISTRICT OFFICE	GENERAL FUND
8/19/22	SC SCHOOL BOARDS INSURANCE TRUST	SCBIT PROP & CAS PREM 2022-23, 1ST INSALLMENT	246479	$ 1,787,161.50	10025401-532400	DISTRICT OFFICE	GENERAL FUND
8/30/22	SCAAA FEES	SCAAA/NIAAA - ANNUAL MEMBERSHIP FEE	TN8533-31482	$ 124.80	10027185-564000	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	SCBDA	BAND - 3A LOWER STATE CHAMPIONSHIP REGISTRATION	TN8124-29777	$ 257.78	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	SCDHEC	BMS REFERENDUM - ATHLETICS PROJECT - PERMIT FEES; REF. SERVICE FEE PAID TN 8517-31438	TN8517-31437	$ 435.00	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 45,535.62	100 -2402	DISTRICT OFFICE	GENERAL FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 317.78	600 -2402	DISTRICT OFFICE	FOOD SERVICE FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 35.07	734 -2402	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 2.44	738 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 2.53	762 -2402	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 18.34	772 -2402	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 9.77	776 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 53.21	778 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 40.39	779 -2402	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 38.22	781 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 35.28	785 -2402	KING STREET	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 57.11	789 -2402	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 118.56	790 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 85.96	796 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 80.85	797 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	SCDOR DORWAY	JULY 2022 USE TAX	TN8353-30793	$ 357.73	798 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2/22	SCHOLASTIC, INC.	CLASSROOM INSTRUCTIONAL MATERIALS - "SCIENCE SPIN 2" - ANNUAL SUBSCRIPTIONS	TN7889-28898	$ 10.89	10011262-544000	HHI ELEMENTARY	GENERAL FUND
8/2/22	SCHOLASTIC, INC.	CLASSROOM INSTRUCTIONAL MATERIALS - "SCHOLASTIC NEWS 2" - ANNUAL SUBSCRIPTIONS	TN7889-28899	$ 65.89	10011262-544000	HHI ELEMENTARY	GENERAL FUND
8/2/22	SCHOLASTIC, INC.	CLASSROOM INSTRUCTIONAL MATERIALS - "SCHOLASTIC NEWS 3" - ANNUAL SUBSCRIPTIONS	TN7889-28901	$ 65.89	10011262-544000	HHI ELEMENTARY	GENERAL FUND
8/2/22	SCHOLASTIC, INC.	CLASSROOM INSTRUCTIONAL MATERIALS - "SCIENCE SPIN 3-6" - ANNUAL SUBSCRIPTIONS	TN7889-28902	$ 10.89	10011262-544000	HHI ELEMENTARY	GENERAL FUND
8/5/22	SCHOLASTIC, INC.	THE WRITING TEACHER COMPANION BOOKS	TN7979-29200	$ 1,309.38	10023333-543000	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	SCHOLASTIC, INC.	BOOKS FOR LITERACY NIGHT	TN8134-29808	$ 666.74	20118833-543000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	SCHOLASTIC, INC.	LITERACY ROOM - BOOK STORAGE	TN8460-31157	$ 115.54	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/22	SCHOLASTIC, INC.	ELA INSTRUCTIONAL MATERIALS - DIGITAL & PRINT MAGAZINES - SCOPE	TN8476-31229	$ 791.01	10011389-544000-12700	BLUFFTON MIDDLE	GENERAL FUND
8/3/22	SCHOOL DATEBOOKS	22/23 SY - STUDENT AGENDAS (GRADES 2-5)	TN7906-28945	$ 711.18	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/3/22	SCHOOL DATEBOOKS	22/23 SY - STUDENT AGENDAS (GRADES 2-5)	TN7906-28945	$ 711.18	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/11/22	SCHOOL DATEBOOKS	22/23 SY - STUDENT AGENDA BOOKS - GRADES 3, 4 & 5	TN8096-29649	$ 655.44	10011335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/16/22	SCHOOL DATEBOOKS	PARENTING/ STUDENT AGENDAS GRADE 2 - 5	TN8199-30090	$ 3,093.62	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/18/22	SCHOOL DATEBOOKS	22/23 SY - STUDENT AGENDA BOOKS	TN8221-30154	$ 2,322.59	20118840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/24/22	SCHOOL DATEBOOKS	22/23 SY - STUDENT AGENDA BOOKS	TN8360-30807	$ 2,476.61	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	MRHS ENTRY FEE - CROSS COUNTRY INVITATIONAL MEET	246600	$ 120.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - HEAT PACKS, BANDAIDS ,ALCOHOL PREP PADS, ZIPLOCK BAGS, FORCEPS	TN7928-29028	$ 372.53	10021388-541000	HE MCCRACKEN	GENERAL FUND
8/8/22	SCHOOL PRIDE LTD	ATHLETICS/CHEER - FIELD RUNNERS W/ NAME AND LOGO	TN8021-29394	$ 2,475.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	SCHOOL SPECIALTY, LLC	7TH GRADE SUPPLIES - PENCIL SHARPENERS, COMMAND HOOKS, MARKERS, PENCILS & CONSTRUCTION PAPER	TN7874-28840	$ 275.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	SCHOOL SPECIALTY, LLC	2ND GRADE/ CLASSROOM MATERIALS - 2 PKT. POLY PORTFOLIOS	TN7924-29012	$ 29.51	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - MARKERS, WATERCOLOR PAPER & PAINT	TN7939-29054	$ 90.35	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - CLAY, CONSTRUCTION PAPER, TEMPERA & WATERCOLOR PAINTS	TN7939-29057	$ 39.94	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - CLAY, CONSTRUCTION PAPER, TEMPERA & WATERCOLOR PAINTS	TN7939-29057	$ 26.63	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - WATERCOLOR PAINT & PAPER	TN7939-29058	$ 81.27	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - STORY PAPER, CONSTRUCTION PAPER & WATERCOLOR PAINTS	TN7939-29060	$ 82.38	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - DESK CALENDAR PAD	TN7939-29063	$ 4.70	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - DESK CALENDAR PAD	TN7939-29063	$ 3.14	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - PENS	TN7943-29073	$ 55.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/4/22	SCHOOL SPECIALTY, LLC	LITERACY SUPPLIES - 2 PKT. POLY FOLDERS	TN7943-29074	$ 315.77	10011262-541000	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

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/5/22	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CONSTRUCTION & DRAWING PAPER, MARKERS, GLUE STICKS, TEMPERA PAINTS, ETC.	TN7966-29157	$ 482.83	10011134-541000-99020	COOSA ELEMENTARY	GENERAL FUND
8/5/22	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CONSTRUCTION & DRAWING PAPER, MARKERS, GLUE STICKS, TEMPERA PAINTS, ETC.	TN7966-29157	$ 482.83	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
8/5/22	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CONSTRUCTION & DRAWING PAPER, MARKERS, GLUE STICKS, TEMPERA PAINTS, ETC.	TN7966-29157	$ 497.46	10011334-541000-99020	COOSA ELEMENTARY	GENERAL FUND
8/5/22	SCHOOL SPECIALTY, LLC	LITERACY - SCHOOL SUPPLIES - PENCILES	TN7986-29217	$ 22.94	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	SCHOOL SPECIALTY, LLC	5TH GRADE - SCHOOL SUPPLIES - MARKERS	TN7986-29219	$ 15.15	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	SCHOOL SPECIALTY, LLC	1ST GRADE - CLASSROOM MATERIAL - STICKY NOTES	TN7986-29220	$ 51.80	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	SCHOOL SPECIALTY, LLC	2ND GRADE - SCHOOL SUPPLIES - PAPER	TN7986-29221	$ 14.73	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	SCHOOL SPECIALTY, LLC	COMPOSITION NOTEBOOKS	TN8015-29345	$ 746.24	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	SCHOOL SPECIALTY, LLC	HEARING PROTECTORS, ERASERS, MOUNTING SQUARES, GLUE STICKS, ETC.	TN8016-29352	$ 134.58	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	SCHOOL SPECIALTY, LLC	2ND GRADE CLASSROOM SUPPLIES - CONSTRUCTION PAPER & DRY ERASE MATS	TN8020-29387	$ 38.90	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/10/22	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER	TN8074-29560	$ 192.50	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/10/22	SCHOOL SPECIALTY, LLC	2ND GRADE CLASSROOM SUPPLIES - BINS, STAND, BRUSHES, CLOCK & MINI BLOCKS	TN8075-29565	$ 194.64	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	SCHOOL SPECIALTY, LLC	PE SUPPLIES - SPORTS BALLS & MESH BAGS - ST GREGORY (PRIVATE SCHOOL)	TN8077-29579	$ 757.33	21037001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	SCHOOL SPECIALTY, LLC	5TH GRADE SUPPLIES - STICKY NOTES, STAPLER, MARKERS, POSTER BOARD, CHART PAPER, ETC.	TN8102-29668	$ 153.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	SCHOOL SPECIALTY, LLC	ART SUPPLIES - EASEL PADS	TN8150-29861	$ 29.47	10011134-541000-99020	COOSA ELEMENTARY	GENERAL FUND
8/15/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - WATERCOLOR PAPER	TN8154-29884	$ 90.05	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/15/22	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES: MARKERS AND WORD WORKBOOKS	TN8161-29917	$ 1,493.89	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/15/22	SCHOOL SPECIALTY, LLC	PENCILS, STAPLERS, NOTEBOOKS, PENS, STICKY NOTES, ETC.	TN8186-30052	$ 605.00	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/15/22	SCHOOL SPECIALTY, LLC	PENCILS, STAPLERS, NOTEBOOKS, PENS, STICKY NOTES, ETC.	TN8186-30052	$ 605.00	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/15/22	SCHOOL SPECIALTY, LLC	PENCILS, STAPLERS, NOTEBOOKS, PENS, STICKY NOTES, ETC.	TN8186-30052	$ 607.60	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/18/22	SCHOOL SPECIALTY, LLC	MAGNATILES	TN8211-30118	$ 394.28	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/18/22	SCHOOL SPECIALTY, LLC	HANDWRITING JOURNALS	TN8211-30119	$ 45.37	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/18/22	SCHOOL SPECIALTY, LLC	STORAGE CONTAINERS	TN8213-30123	$ 139.75	10023362-541000	HHI ELEMENTARY	GENERAL FUND
8/18/22	SCHOOL SPECIALTY, LLC	SUPPLIES - BLACKOUT DRAPES	TN8219-30150	$ 62.94	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/18/22	SCHOOL SPECIALTY, LLC	SUPPLIES - TAKE HOME FOLDERS	TN8219-30150	$ 528.73	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/19/22	SCHOOL SPECIALTY, LLC	WORLD MAP RUGS	TN8284-30491	$ 277.84	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/22	SCHOOL SPECIALTY, LLC	SCHOOL SUPPLIES - CRAFT PAPER, MARKERS, TAPE, WHITE BOARD ERASERS, ETC.	TN8292-30517	$ 1,015.15	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/22	SCHOOL SPECIALTY, LLC	SCHOOL SUPPLIES - CRAFT PAPER, MARKERS, TAPE, WHITE BOARD ERASERS, ETC.	TN8292-30517	$ 1,015.15	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/22	SCHOOL SPECIALTY, LLC	SCHOOL SUPPLIES - CRAFT PAPER, MARKERS, TAPE, WHITE BOARD ERASERS, ETC.	TN8292-30517	$ 1,015.16	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/22/22	SCHOOL SPECIALTY, LLC	EASEL PAPER	TN8341-30767	$ 613.64	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/24/22	SCHOOL SPECIALTY, LLC	SKETCH PADS AND ERASERS FOR ART DEPARTMENT	TN8360-30806	$ 250.61	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
8/24/22	SCHOOL SPECIALTY, LLC	PAPER, STAMP PAD, PENCILS, ETC.	TN8376-30854	$ 291.38	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	SCHOOL SPECIALTY, LLC	HEADPHONES	TN8435-31074	$ 89.25	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	SCHOOL SPECIALTY, LLC	3RD GRADE/ CLASSROOM MATERIALS	TN8437-31087	$ 139.80	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/26/22	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CONSTRUCTION / KRAFT PAPER, PAINT, INK, SCISSORS, ETC.	TN8449-31121	$ 313.08	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/22	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CONSTRUCTION / KRAFT PAPER, PAINT, INK, SCISSORS, ETC.	TN8449-31121	$ 458.47	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/22	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CONSTRUCTION / KRAFT PAPER, PAINT, INK, SCISSORS, ETC.	TN8449-31121	$ 163.56	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/22	SCHOOL SPECIALTY, LLC	SOCCER GOALS FOR PLAY GROUND	TN8461-31158	$ 3,674.64	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/22	SCHOOL SPECIALTY, LLC	VOCABULARY WORKBOOKS	TN8466-31192	$ 134.62	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/22	SCHOOL SPECIALTY, LLC	ORIGAMI PAPER	TN8479-31268	$ 183.51	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/31/22	SCHOOL SPECIALTY, LLC	WORDLY WISE INSTRUCTIONAL WORKBOOKS FOR GT GRADE LEVEL STUDENTS	TN8543-31508	$ 1,433.43	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/22	SCHOOL SPECIALTY, LLC	MAP, PENCILS, ERASERS, PENS, SCISSORS, TAPE, ETC.	TN8560-31545	$ 291.73	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/22	SCHOOL SPECIALTY, LLC	WIGGLE EYES, HOLE PUNCH	TN8560-31546	$ 77.28	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/22	SCHOOLLABELS.COM	BLANK CAR TAGS	TN8337-30757	$ 181.00	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	SCHOOLLABELS.COM	CAR RIDER TAGS	TN8466-31194	$ 261.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	SCHOOLMART	MATH - SCIENTIFIC CALCULATORS	TN8531-31467	$ 3,536.20	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
8/4/22	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN7954-29125	$ 532.60	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	SDC PALMETTO ELECTRIC COOP	UTILITIES	TN7954-29125	$ 20.04	10025496-547000	HHI HIGH	GENERAL FUND
8/3/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7916-28968	$ 125.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
8/3/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7917-28969	$ 75.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/5/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN7993-29233	$ 50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
8/8/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8025-29410	$ 95.00	10011388-539900	HE MCCRACKEN	GENERAL FUND
8/10/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8060-29512	$ 50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8139-29829	$ 80.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
8/19/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8283-30489	$ 75.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
8/19/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8295-30524	$ 135.00	10023397-539900	MAY RIVER HIGH	GENERAL FUND
8/26/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8467-31195	$ 8.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
8/26/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8467-31195	$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
8/26/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8467-31195	$ 27.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/26/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8469-31198	$ 55.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
8/31/22	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8562-31566	$ 75.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
8/16/22	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O332367 - CARD READER REPAIRS - WBMS (LABOR & TRAVEL ONLY)	TN8193-30068	$ 357.50	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
8/16/22	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O327831 - BADGE READER REPAIRS - HHIMS (LABOR & TRAVEL ONLY)	TN8193-30070	$ 247.50	10025487-532301	HHI MIDDLE	GENERAL FUND
8/12/22	SEESAW LEARNING, INC	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL - 08/01/22-07/31/2023	246386	$ 31,354.80	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/30/22	SERVICE FEE2 SCI-SCGOV	SERVICE FEE PAID - BMS REFERENDUM - ATHLETICS PROJECT - PERMIT FEES; REF. TN 8517-31437	TN8517-31438	$ 8.40	51925380-539902-52008	BLUFFTON MIDDLE	CAPITAL FUND
8/30/22	SERVICE FEE2 SCI-SCGOV	SERVICE FEE - SCDOE-SCGOV - ADMINISTRATION; REF. TN 8535-31491	TN8535-31490	$ 1.68	10023201-531200	DISTRICT OFFICE	GENERAL FUND
8/17/22	SERVICE MASTERS OF BEAUFORT	W/O 341510 - MOLD MITIGATION SERVICES - LIES	TN8430-31047	$ 4,647.52	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/5/22	SHARP ELECTRONICS CORPORATION	LEASE #603-0235801-007 - YR. 2	246286	$ 1,234.96	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
8/5/22	SHARP ELECTRONICS CORPORATION	LEASE #603-0235801-006 - YR. 2	246287	$ 1,114.07	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
8/12/22	SHARP ELECTRONICS CORPORATION	MFD1636 - YR. 1 - RE: PO#22000203 - MCRES	246387	$ 174.78	10011274-532500	MC RILEY ELEMENTARY	GENERAL FUND
8/19/22	SHARP ELECTRONICS CORPORATION	LEASE #20403507 - YR.4 - RE: PO#20000049	246481	$ 1,583.48	10023389-532500	BLUFFTON MIDDLE	GENERAL FUND
8/19/22	SHARP ELECTRONICS CORPORATION	LEASE #20405403 - YR. 4 - RE: PO#20000003	246482	$ 2,306.76	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
8/19/22	SHARP ELECTRONICS CORPORATION	LEASE #20407535 - YR. 4 RE: PO#20000038	246483	$ 3,681.50	10011497-532500	MAY RIVER HIGH	GENERAL FUND
8/26/22	SHARP ELECTRONICS CORPORATION	EQUIPMENT LEASE AGREEMENT #20405404 - YR.4 - DESC	246601	$ 2,646.15	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JUNE - MONTHLY BILLABLE COPIES	TN7949-29095	$ 157.57	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 51.51	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 30.31	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 127.24	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 192.59	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 73.19	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 26.73	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 76.46	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 31.56	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 299.45	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 195.59	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 25.95	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 208.15	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 2.84	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 142.17	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 24.72	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 152.04	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 109.88	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 304.59	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 161.31	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 1.34	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 142.80	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 149.35	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 166.66	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 79.05	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 74.51	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 482.08	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 71.12	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 33.85	10011387-541000	HHI MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 187.49	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 233.30	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 103.87	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 2.73	10011409-541000	RIGHT CHOICES	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 86.11	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 29.18	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 18.27	10011496-541000-50019	HHI HIGH	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 249.64	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 127.56	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 5.55	10016201-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 9.97	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 21.60	10021201-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 231.30	10021401-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 26.74	10022301-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 17.32	10023101-544500	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 100.46	10023201-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 14.95	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 2.16	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 66.38	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 6.92	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 30.74	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 3.85	10023362-539900	HHI ELEMENTARY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 70.81	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 0.76	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 17.64	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 10.84	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 25.48	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 44.62	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 65.25	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 149.01	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 134.37	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 8.89	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 196.75	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
8/4/22	SHARP ELECTRONICS CORPORATION	JULY BILLINGS FOR CPC FEES ON CONTRACT PRINTERS	TN7958-29132	$ 26.85	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
8/4/22	SHARP ELECTRONICS CORPORATION	ADDITIONAL CPC INVOICES / BILLABLE COPIES	TN7958-29134	$ 75.47	10011496-541000	HHI HIGH	GENERAL FUND
8/4/22	SHARP ELECTRONICS CORPORATION	ADDITIONAL CPC INVOICES / BILLABLE COPIES	TN7958-29134	$ 2,288.94	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/5/22	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN7991-29229	$ 11.30	10011388-541000	HE MCCRACKEN	GENERAL FUND
8/9/22	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8035-29447	$ 75.62	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/10/22	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8060-29515	$ 64.21	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/10/22	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8070-29550	$ 6.19	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/22	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8545-31513	$ 134.29	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/5/22	SHERWIN WILLIAMS CO	W/O 339339 PAINTED BEAMS IN CLASSROOM	246288	$ 50.59	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/5/22	SHERWIN WILLIAMS CO	W/O 338903 PAINTED OFFICE	246288	$ 101.19	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/5/22	SHERWIN WILLIAMS CO	W/O 338224 REPAIRED/PAINTED HOLE IN WALL	246288	$ 37.92	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/5/22	SHERWIN WILLIAMS CO	W/O 337565 PAINTED WALL IN CLASSROOM	246288	$ 60.60	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	SHERWIN WILLIAMS CO	W/O 337565 PAINT WALL IN CLASSROOM	246288	$ 141.10	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	SHERWIN WILLIAMS CO	W/O 339451 REPAIRED/PAINTED HOLES IN WALL	246288	$ 75.57	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	SHERWIN WILLIAMS CO	W/O 340241 REPAIRED/PAINTED WALLS	246388	$ 75.65	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/12/22	SHERWIN WILLIAMS CO	W/O 338383 REPAIR AND PAINT EXTERIOR HANDRAIL	246388	$ 75.04	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/22	SHERWIN WILLIAMS CO	W/O 340234 REMOVED BANNERS AND PAINTED WALLS	246388	$ 32.17	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	SHERWIN WILLIAMS CO	W/O 340234 REMOVED BANNERS AND PAINTED WALLS	246388	$ 127.37	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	SHERWIN WILLIAMS CO	W/O 339455 REPAIR AND PAINT HOLE IN WALL	246388	$ 139.96	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	SHERWIN WILLIAMS CO	W/O 337842 PAINT FLOOR IN CLASSROOM	246388	$ 143.91	10025496-541001	HHI HIGH	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 342180 PAINT BUCKETS DESC	246484	$ 22.86	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 341128 CLEANED AND PAINTED WALLS	246484	$ 101.19	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 339018 PAINTED WALLS IN BATHROOM	246484	$ 133.83	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 340479 PAINTED WALL AND HVAC REGISTER	246484	$ 63.95	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 337641 REPAIRED AND PAINTED WALL	246484	$ 58.30	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 338454 PAINT PILLARS IN CLASSROOM	246484	$ 60.94	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 338969 PAINTED HALLWAYS FOR 8TH GRADE POD	246484	$ 67.82	10025487-541001	HHI MIDDLE	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 337618 PAINTED HALLWAYS FOR 8TH GRADE POD	246484	$ 186.04	10025487-541001	HHI MIDDLE	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 341392 REPAIRED CEILING/PAINT (LEAK)	246484	$ 50.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 337842 PAINTED FLOOR IN CLASSROOM	246484	$ 62.95	10025496-541001	HHI HIGH	GENERAL FUND
8/19/22	SHERWIN WILLIAMS CO	W/O 335945 REPAINTED PARKING LOT NUMBERS (FADED)	246484	$ 168.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/23/22	SHERWIN WILLIAMS CO	W/O 336272 - PAINT MURALS - SES	TN8347-30786	$ 318.42	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/22	SIGNS NOW	W/O 339230-94 REPLACE EXTERIOR SIGNAGE	246389	$ 167.48	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
8/26/22	SKL ENTERPRISES LLC	BCHS MEMBERSHIP TO CORECOURSE GPA	246603	$ 525.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	SMK SURVEYMONKEY.COM	DATA SERVICES - WEB-BASED ANNUAL SUBSCRIPTION FOR SURVEYS (9/19/22 - 9/18/23)	TN8132-29803	$ 394.32	10022101-534500	DISTRICT OFFICE	GENERAL FUND
8/11/22	SMORE.COM	ANNUAL SW SUBSCRIPTION - TO CREATE NEWSLETTERS/ COMMUNICATION SCHOOL/PARENTS	TN8085-29608	$ 149.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
8/11/22	SMORE.COM	EDUCATOR PRO - COMMUNICATION SOFTWARE- ANNUAL SITE LICENSE / ACCESS FOR 22/23 SY; REF. TN 4257-15291	TN8111-29740	$ 70.00	10023388-534500	HE MCCRACKEN	GENERAL FUND
8/22/22	SMORE.COM	ANNUAL SW SUBSCRIPTION - TO CREATE NEWSLETTERS/ COMMUNICATION SCHOOL/PARENTS	TN8340-30765	$ 149.00	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/22/22	SMORE.COM	ANNUAL SW SUBSCRIPTION - TO CREATE NEWSLETTERS/ COMMUNICATION SCHOOL/PARENTS; CHARGE AMT. ERROR; REF. REFUND TN 8390-30919	TN8341-30766	$ 149.00	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
8/24/22	SMORE.COM	ANNUAL SW SUBSCRIPTION - TO CREATE NEWSLETTERS/ COMMUNICATION SCHOOL/PARENTS	TN8390-30918	$ 146.00	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
8/24/22	SMORE.COM	REFUND - ANNUAL SW SUBSCRIPTION - TO CREATE NEWSLETTERS/ COMMUNICATION SCHOOL/PARENTS; CHARGE AMT. ERROR; REF. REFUND TN 8341-30766	TN8390-30919	$ (149.00)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/30/22	SMORE.COM	ANNUAL SW SUBSCRIPTION- TO CREATE NEWLETTERS/ COMMUNICATION SCHOOL/PARENTS - 8/29/22-8/29/23	TN8515-31432	$ 139.00	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE ON SPECIAL CATERING	246604	$ 8,245.58	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	FOOD SERVICE EMPLOYEE REFERRAL AND RECRUITING BONUS	246604	$ 44,336.10	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 5,268.33	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 5,913.30	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,579.90	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,700.83	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 3,569.07	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 3,721.01	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 7,383.10	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,406.25	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,818.66	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 3,128.75	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 4,192.33	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 5,268.33	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 700.79	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 15,653.04	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,443.46	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,970.60	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 5,714.83	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 3,978.38	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,703.93	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 47,635.09	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 1,888.41	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,043.45	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 16,722.83	60025696-539300	HHI HIGH	FOOD SERVICE FUND
8/26/22	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICES	246604	$ 2,034.15	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
8/5/22	SOLIANT HEALTH LLC	SCHOOL SPEECH / LANGUAGE SERVICES - 7/11-14, 2022	246290	$ 503.63	10012601-531000	DISTRICT OFFICE	GENERAL FUND
8/5/22	SOLIANT HEALTH LLC	PSYCHOLOGIST SERVICES - 7/11-14, 2022	246290	$ 780.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
8/5/22	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 7/6-7, 2022	246290	$ 494.00	22521301-539500-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 7/11-14, 2022	246290	$ 988.00	22521301-539500-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 7/11-14, 2022	246290	$ 1,022.00	22521301-539500-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 7/11-14, 2022	246290	$ 1,036.00	22521301-539500-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 5/31-6/2, 2022	246390	$ 1,162.00	10021372-531122	OKATIE ELEMENTARY	GENERAL FUND
8/12/22	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES - 5/30-6/2, 2022	246390	$ 780.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	SOLIANT HEALTH LLC	SCHOOL SPEECH / LANGUAGE SERVICES - 7/19-21, 2022	246487	$ 369.33	10012601-531000	DISTRICT OFFICE	GENERAL FUND
8/19/22	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES - 7/19-21, 2022	246487	$ 682.50	10021401-531000	DISTRICT OFFICE	GENERAL FUND
8/19/22	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES - 8/1-4, 2022	246487	$ 1,092.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
8/26/22	SOLIANT HEALTH LLC	SCHOOL SPEECH / LANGUAGE SERVICES - 8/8-12, 2022	246605	$ 1,645.18	10012601-531000	DISTRICT OFFICE	GENERAL FUND
8/26/22	SOLIANT HEALTH LLC	SCHOOL SPEECH / LANGUAGE SERVICES - 8/8-12, 2022	246605	$ 2,419.33	10012601-531000	DISTRICT OFFICE	GENERAL FUND
8/26/22	SOLIANT HEALTH LLC	SCHOOL SPEECH / LANGUAGE SERVICES - 8/8-12, 2022	246605	$ 2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
8/26/22	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 8/9/2022	246605	$ 385.00	10021388-531122	HE MCCRACKEN	GENERAL FUND
8/26/22	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES - 8/10-12, 2022	246605	$ 1,131.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
8/26/22	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 8/10-12, 2022	246605	$ 1,232.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL EDUCATION	SC ASSOC. FOR MIDDLE LEVEL EDUCATION - ANNUAL MEMBERSHIP RENEWAL, 22/23 SY	TN8386-30899	$ 125.00	10011389-564000	BLUFFTON MIDDLE	GENERAL FUND
8/30/22	SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL EDUCATION	SC ASSOC. FOR MIDDLE LEVEL EDUCATION - ANNUAL MEMBERSHIP RENEWAL, 22/23 SY	TN8533-31481	$ 125.00	10012785-564000	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/22	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA SEMINAR SERIES SUBSCRIPTION FOR 2022-2023	246380	$ 5,298.50	10023201-531200	DISTRICT OFFICE	GENERAL FUND
8/4/22	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA/PERSONNEL INSTRUCTIONAL LEADERS CONFERENCE REGISTRATION; GREENVILLE, SC; DATES: 9/22-23, 2022	TN7938-29053	$ 250.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
8/5/22	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA - SUPERINTENDENT SYMPOSIUM REGISTRATION; COLUMBIA, SC; DATES: 8/31-9/1, 2022	TN7992-29231	$ 230.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
8/15/22	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA/PERSONNEL INSTRUCTIONAL LEADERS CONFERENCE REGISTRATION; GREENVILLE, SC; DATES: 9/21-23, 2022	TN8167-29955	$ 250.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/15/22	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	PD - SCASA PROCUREMENT ROUNDTABLE MEETING - SEPT 8, 2022	TN8174-29992	$ 25.00	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
8/26/22	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 082622	246508	$ 166.72	100 -245801	DISTRICT OFFICE	GENERAL FUND
8/19/22	SOUTH CAROLINA PRIMA	SOUTH CAROLINA PUBLIC RISK MGMT MEMBERSHIP RENEWAL	TN8280-30482	$ 25.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
8/5/22	SOUTHEASTERN SYSTEM TECHNICIANS	FIRE ALARM MONITORING - BES - 9/24/22-9/23/23	TN7975-29178	$ 568.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
8/5/22	SOUTHEASTERN SYSTEM TECHNICIANS	FIRE ALARM MONITORING - ADULT ED - 8/31/22-8/30/23	TN7975-29183	$ 420.00	10025405-532302	KING STREET	GENERAL FUND
8/18/22	SOUTHEASTERN SYSTEM TECHNICIANS	W/O 338515 - FIRE PANEL REPAIR - BHS	TN8217-30128	$ 698.62	10025490-532301	BEAUFORT HIGH	GENERAL FUND
8/18/22	SOUTHEASTERN SYSTEM TECHNICIANS	W/O 338734 - REPLACE COMMUNICATOR - BHS (PARTS & LABOR INCLUDED)	TN8217-30139	$ 775.20	10025490-532301	BEAUFORT HIGH	GENERAL FUND
8/11/22	SOUTHERN TREE SERVICES OF	W/O 338155 - TREE REMOVAL SERVICES - MOES	TN8094-29644	$ 3,260.25	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/10/22	SP CLEVERDELIGHTS	ADMIN/ SUPPLIES FOR DISMISSAL - TAGS	TN8078-29584	$ 234.94	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/22	SP COLIBRIUSA.COM	MEDIA CENTER SUPPLIES - WELDING BAR REPLACEMENT, BOOK COVERS	TN8370-30836	$ 856.54	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	SP HONEST HISTORY CO	BOOKS	TN8125-29778	$ 157.80	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	SP JUNIOR LEARNING	LITERACY INTRUCTIONAL SUPPLIES - PHONICS LETTERS & SOUNDS KITS	TN8159-29901	$ 679.96	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/4/22	SP MHS: MULTI HEALTH	PSYCHOLOGICAL EVALUATIONS - ELECTRONIC	TN7962-29145	$ 4,500.00	10021401-534500	DISTRICT OFFICE	GENERAL FUND
8/26/22	SP MIDWEST BAND	DRILL TEAM TUNICS	TN8464-31184	$ 208.80	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
8/2/22	SP ONLINE2LEARN.NET	APR PREP ONLINE STUDY COURSE REGISTRATION; ACCREDIATION IN PR/ PROF. DEVELOP.	TN7903-28941	$ 75.00	10026301-531200	DISTRICT OFFICE	GENERAL FUND
8/2/22	SP SC HIGH SCHOOL LE	ATHLETICS - SPORTS TEAM RULE BOOKS & SCOREBOOKS	TN7901-28930	$ 240.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	SP SWIMOUTLET.COM	ATHLETICS- TEAM SWIMSUITS	TN8001-29262	$ 322.70	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/9/22	SP SWIMOUTLET.COM	ATHLETICS- TEAM SWIMSUITS	TN8035-29452	$ 144.16	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/26/22	SP SWIMOUTLET.COM	ANNUAL SWIM OUTLET PLUS MEMBERSHIP FEE	TN8451-31126	$ 5.29	10027198-564000	BLUFFTON HIGH	GENERAL FUND
8/10/22	SPACEPORT-TICKETING EC	DEPOSIT - STUDENT FIELD TRIP TO KENNEDY SPACE CENTER; DATES: 2/16-17, 2023	TN8075-29567	$ 250.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	SPARK INNOVATION, LLC	SUMMER INSTITUTE PRESENTER STUDENT CENTERED COACHING; SERVICES PROVIDED	246606	$ 7,800.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	SPRINT SYSTEMS OF PHOTOGRAPHY	PHOTO COURSE SUPPLIES - DEVELOPER, STOP BATH, SPEED FIXER	TN8384-30879	$ 581.38	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/10/22	SQ ALLEN RIVERS ALL IN ONE	W/O 340939 - PRESSURE WASH SERVICES - LIMS	TN8068-29543	$ 3,477.50	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
8/10/22	SQ ALLEN RIVERS ALL IN ONE	W/O 340987 - PRESSURE WASH SERVICES - SHES	TN8068-29547	$ 749.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
8/15/22	SQ ALLEN RIVERS ALL IN ONE	W/O 342058 - PRESSURE WASH BUILDING - BHS	TN8163-29938	$ 3,317.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
8/18/22	SQ BROWN'S CONSTRUCTION	W/O 338694 - CONCRETE REPAIR	TN8217-30140	$ 1,452.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/19/22	SQ BROWN'S CONSTRUCTION	W/O 338694 - ADD CONCRETE PAD	TN8289-30499	$ 1,404.00	10025404-532301	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/9/22	SQ CELEBRATION YARD CARD	BACK TO SCHOOL CELEBRATION - YARD SIGNS RENTAL	TN8032-29441	$ 262.65	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/9/22	SQ CELEBRATION YARD CARD	WELCOME BACK TO SCHOOL - YARD SIGN RENTAL	TN8047-29482	$ 97.85	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	SQ CELEBRATION YARD CARD	BTS CELEBRATION - YARD SIGNS RENTAL	TN8069-29549	$ 262.65	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/22	SQ CELEBRATION YARD CARD	BTS - YARD CARD SIGNAGE / RENTAL	TN8196-30073	$ 329.60	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	SQ CELEBRATION YARD CARD	BACK TO SCHOOL YARD CARD/SIGN RENTAL	TN8445-31113	$ 97.85	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SQ CHEF B'S EATZ	FACULTY / STAFF BTS - BREAKFAST	TN7990-29228	$ 600.00	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
8/9/22	SQ CIS EVENTS/RETAIL	VENUE FOR TRAINING - IT/TECH SUPPORT - 8/10/22 (RENTAL SERVICES)	TN8041-29467	$ 450.00	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
8/31/22	SQ CIS EVENTS/RETAIL	FACILITY RENTAL FOR SOY BREAKFAST - 9/23/22	TN8542-31504	$ 310.00	10026401-532500	DISTRICT OFFICE	GENERAL FUND
8/9/22	SQ CONNIE PINCKNEY	FACULTY/STAFF PROF. DEVELOP. - BREAKFAST 8/8/22	TN8050-29490	$ 1,150.00	10023390-539911	BEAUFORT HIGH	GENERAL FUND
8/11/22	SQ CONNIE PINCKNEY	BACK TO SCHOOL PROF. DEVELOP. / FACULTY & STAFF - LUNCH 8/10/22	TN8116-29752	$ 800.00	10023339-539911	ST. HELENA ELEMENTARY	GENERAL FUND
8/15/22	SQ CONNIE PINCKNEY	WELCOME BACK TO SCHOOL FACULTY/STAFF - BREAKFAST	TN8171-29966	$ 800.00	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SQ CUSTOM COASTAL LLC	W/O 334319 - WINDOW TINTING - HEMMS	TN7975-29184	$ 2,488.44	10025488-532301	HE MCCRACKEN	GENERAL FUND
8/17/22	SQ CUSTOM COASTAL LLC	W/O 341778 - PRESSURE WASH SERVICES - HHIMS	TN8430-31050	$ 1,500.00	10025487-532301	HHI MIDDLE	GENERAL FUND
8/26/22	SQ DECA INC.	ANNUAL DECA SC CHAPTER AFFILIATION FEES (STUDENTS & ADVISOR)	TN8451-31124	$ 112.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	SQ DSMS	DAUFUSKIE ISLAND ELEMENTARY SCHOOL TRASH DISPOSAL SERVICES - AUGUST 2022	TN7969-29162	$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/10/22	SQ FORT POTTERY CO	ART CLASS SUPPLIES - CLAY, UNDERGLAZE	TN8061-29517	$ 877.04	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
8/26/22	SQ FORT POTTERY CO	ART CLASSROOM SUPPLIES - CLAY	TN8475-31226	$ 316.49	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/31/22	SQ HAMNER MUSIC	BAND - INSTRUMENT REPAIR SERVICES	TN8569-31607	$ 1,060.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	SQ JANNIE'S ALTERATIONS	JROTC - PATCHES SEWN ONTO UNIFORM JACKETS & SHIRTS (SERVICES RENDERED)	TN8531-31473	$ 78.75	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	SQ JULIA WEARRIEN	BUS DRIVER MEETING - BREAKFAST	TN8383-30874	$ 150.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/8/22	SQ KONA ICE OF BEAUFORT/	FRESHMAN - FOOD TRUCK FOR EAGLE CAMP ORIENTATION	TN8021-29392	$ 799.20	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	SQ KONA ICE OF HILTON HE	POPSICLES WITH THE PRINCIPAL EVENT - SNOW CONES FOR STUDENTS	TN8370-30830	$ 3,150.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	SQ LEFTOVER LADIES	PLAQUES	TN8384-30882	$ 457.80	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	SQ MAINLINE PRINT CONNEC	T-SHIRTS	TN8024-29405	$ 1,325.00	70853815-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/22	SQ MAINLINE PRINT CONNEC	STAFF SHIRTS	TN8230-30179	$ 176.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	SQ MIDWEST VOLLEYBALL WA	REFUND - ATHLETICS - VOLLEYBALLS RETURNED; REF. ORIG. CHARGE TN 7004 -25972 (LESS SHIP CHARGES)	TN8364-30816	$ (1,469.70)	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/8/22	SQ PIANO TUNING	PIANO TUNING SERVICES	TN8018-29373	$ 150.00	70811100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	SQ PIANO TUNING	PIANO TUNING SERVICES	TN8018-29373	$ 150.00	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	SQ SEA ISLAND TREE CARE	W/O 337384 - TREE REMOVAL SERVICES - CES	TN8430-31054	$ 3,800.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
8/2/22	SQ SIGN DREAMERS OF BEAUFORT	WELCOME BACK TO SCHOOL - YARD SIGN RENTAL FOR REGISTRATION; DATE OF SERVICE: 8/11/22	TN7901-28932	$ 85.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	SQ SIGNS NOW	REFLECTIVE PARKING LOT SIGNAGE FOR ADULT EDUCATION	TN8115-29748	$ 779.10	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/12/22	SQ SIGNS NOW	SCHOOL CREST SIGN	TN8141-29835	$ 499.26	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	SQ SPEECH CORNER	PHOTO CARDS FOR SPEECH CLASSES	TN7933-29041	$ 345.90	10012676-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/5/22	SQ STEVENS & STEVENS BUS	RECORDS STORAGE AND RETRIEVAL SERVICES - JULY 2022	TN7969-29163	$ 327.80	10025401-539903	DISTRICT OFFICE	GENERAL FUND
8/18/22	SQ WHITMORE PLUMBING	W/O 340447 - REPLACE PIPING & FLANGES - HHIES	TN8217-30130	$ 5,400.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
8/5/22	ST. PAUL BAPTIST CHURCH	SUMMER ENRICHMENT SERVICES - PAYROLL 7/18/22-7/21/22	246291	$ 2,000.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	ST. PAUL BAPTIST CHURCH	SUMMER ENRICHMENT FACILITY USAGE FEE	246391	$ 1,500.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	ST. PAUL BAPTIST CHURCH	SUMMER ENRICHMENT SERVICES - PAYROLL 7/25/22-7/28/22	246391	$ 2,000.00	22517501-531200-91202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	ST. PAUL BAPTIST CHURCH	SUMMER ENRICHMENT WORKSHOP 8/3/22	246607	$ 562.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/30/22	STAGELIGHTINGSTORE	THEATRE SUPPLIES - GEL SHEETS	TN8534-31487	$ 101.03	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	STAPLES 00108696	SUPPLIES - LAMINATING FILM, PENS & SIGN DISPLAYS	TN7873-28834	$ 270.75	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/1/22	STAPLES 00108696	SUPPLIES - CARDSTOCK, CUTTING BOARD & INK CARTRIDGES	TN7873-28836	$ 186.52	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/4/22	STAPLES 00108696	POCKET FOLDERS	TN7964-29154	$ 31.80	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/8/22	STAPLES 00108696	REPORT COVERS	TN8015-29341	$ 31.63	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	STAPLES 00108696	OUTLET SURGE PROTECTORS	TN8015-29346	$ 144.13	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	STAPLES 00108696	OFFICE SUPPLIES - MAGNETS, POST NOTES, BULLETIN BOARD BORDERS, ETC.	TN8030-29436	$ 184.99	20222454-541000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/10/22	STAPLES 00108696	SPED PROF. DEVELOP. SUPPLIES - FOLDERS, PENS, POST NOTES, LABELS, HIGHLIGHTERS, CARDSTOCK	TN8083-29600	$ 1,680.77	20322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	STAPLES 00108696	TEACHER INSTRUCTIONAL SUPPLIES-PENCILS, NOTEBOOKS, BINDERS , FOLDERS, COMMAND HOOKS, CALENDARS, ETC.	TN8095-29647	$ 1,785.52	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
8/15/22	STAPLES 00108696	OFFICE SUPPLIES - WEBCAM, DRY ERASE, KEYBOARD/MOUSE SETS	TN8153-29879	$ 254.33	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/16/22	STAPLES 00108696	OFFICE SUPPLIES: STICKY NOTES, PENCILS, AND LETTERS	TN8201-30093	$ 230.27	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
8/25/22	STAPLES 00108696	BINDERS, FOLDABLE CART, PLASTIC BOXES, DIVIDERS -CRAZE TRAINING	TN8395-30932	$ 404.26	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/29/22	STAPLES 00108696	COPY PAPER & POSTER BOARD	TN8503-31383	$ 616.18	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/22/22	STAPLES 00108787	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN8316-30655	$ 15.90	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/22/22	STAPLES 00108787	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN8316-30658	$ 15.90	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/22/22	STAPLES 00108787	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN8316-30659	$ 15.90	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/22/22	STAPLES 00108787	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN8316-30661	$ 15.90	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLES 00111906	OFFICE SUPPLIES - PRESENTATION FOLDERS, TAPE, MARKERS, POST NOTES, ETC.	TN8030-29437	$ 440.45	20222454-541000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/10/22	STAPLES 00111906	SPED PROF. DEVELOP. SUPPLIES - FOLDERS, PENS, HIGHLIGHTERS	TN8083-29602	$ 511.96	20322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	STAPLES 00111906	USB FLASH DRIVE	TN8177-30010	$ 10.59	10011387-544500	HHI MIDDLE	GENERAL FUND
8/5/22	STAPLES CREDIT PLAN	GENERAL OFFICE SUPPLIES FOR EARLY CHILDHOOD	246292	$ 1,238.60	21813901-541000-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/29/22	STAPLES DIRECT	OFFICE SUPPLIES - BATTERIES, STICKY NOTES, FILE CABINET, ETC.	TN8483-31280	$ 267.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/31/22	STAPLES DIRECT	OFFICE SUPPLIES/TECH - MONITOR	TN8540-31498	$ 164.29	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
8/24/22	STAPLS0202441491000002	MONITORS FOR SOCIAL WORK/ATTENDANCE DEPTS.	TN8387-30909	$ 953.94	10021101-544500	DISTRICT OFFICE	GENERAL FUND
8/25/22	STAPLS0202442240000001	FILING CABINET	TN8417-31000	$ 140.70	10011387-541000	HHI MIDDLE	GENERAL FUND
8/3/22	STAPLS7354978192001001	REFUND - LITERACY SUPPLIES - WHITEBOARD ERASERS; LOST IN TRANSIT/NEVER RECVD; REF. TN 6093-22268	TN7924-29014	$ (25.96)	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7358867741001001	REFUND - ELECTRIC STAPLER RECVD BROKEN; REF. TN 7268-26921 (PARTIAL)	TN8496-31351	$ (49.24)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7359033507001001	REFUND - SENTENCE STRIPS ON BACKORDER; CNLD; REF. ORIG. CHARGE TN 7291-26994 (PARTIAL)	TN8166-29951	$ (25.95)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7359090056007001	REFUND - BATTERIES, COPY PAPER, POST IT FLAGS & TAPE; ITEMS NOT RECVD; REF. TN 7344-27135	TN7954-29122	$ (1,061.58)	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/15/22	STAPLS7360321893001001	REFUND - DESK CHAIR; WRONG ITEM RECVD/RETURNED; REF. TN 7544-27758 (PARTIAL)	TN8171-29968	$ (95.39)	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7360449877000003	ADMIN/ PLASTIC WALL FILE FOR SUBSTITUTE FOLDERS	TN8437-31088	$ 92.75	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	STAPLS7361080729003001	REFUND- CTE PROGRAM- INSTRUCTIONAL SUPPLIES- PLANKS BUILDING SET RETURNED; REF. TN 7786-28511 (PARTIAL)	TN8125-29780	$ (127.81)	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/8/22	STAPLS7361080729004001	CONTRAPTIONS BUILDING SET	TN8002-29263	$ 127.81	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/3/22	STAPLS7361101402002001	WELCOME BACK POST CARDS ; ITEMS NOT RECVD; REF. REFUND TN 8062-29525	TN7910-28952	$ 7.94	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/10/22	STAPLS7361101402003001	REFUND - WELCOME BACK POST CARDS ; ITEMS NOT RECVD; REF. TN 7910-28952	TN8062-29525	$ (7.94)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/18/22	STAPLS7361101402004001	WELCOME BACK POST CARDS	TN8211-30114	$ 7.94	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	STAPLS7361162374000001	DESK NAME PLATE & HOLDER	TN7939-29059	$ 7.75	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/1/22	STAPLS7361308674000001	SUPPLIES - SIGN HOLDERS, FACIAL TISSUES, LAPTOP STAND & DISINFECTANT WIPES	TN7882-28889	$ 426.01	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/1/22	STAPLS7361308674000001	SUPPLIES - SIGN HOLDERS, FACIAL TISSUES, LAPTOP STAND & DISINFECTANT WIPES	TN7882-28889	$ 25.33	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/1/22	STAPLS7361374190000005	CLASSROOM SUPPLIES - BOX CUTTER (STUDENT SAFE)	TN7863-28799	$ 15.26	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/1/22	STAPLS7361374190000005	CLASSROOM SUPPLIES - BOX CUTTER (STUDENT SAFE)	TN7863-28799	$ 10.17	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	STAPLS7361402878000002	BIRTHDAY CROWNS FOR STUDENT CLASSROOM CELEBRATIONS	TN7951-29108	$ 28.61	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	STAPLS7361402878000003	CHART MONEY	TN7951-29109	$ 12.50	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361402878000004	1ST GRADE CLASSROOM SUPPLIES - MOTIVATIONAL TOYS & PRIZES FOR INSTRUCTIONAL USE	TN7921-28983	$ 36.67	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361402878000005	1ST GRADE SUPPLIES - PLAY-DOH	TN7874-28843	$ 9.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361402878000006	1ST GRADE CLASSROOM SUPPLIES - NAME PLATES	TN7921-28989	$ 10.59	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/22	STAPLS7361404979000002	INK CARTRIDGES	TN8290-30505	$ 391.67	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
8/19/22	STAPLS7361404979000003	INK CARTRIDGES	TN8290-30512	$ 235.00	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
8/1/22	STAPLS7361404979000004	SUPPLIES - 4" LETTER POP OUT CHALKBOARD SET	TN7871-28824	$ 24.37	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
8/3/22	STAPLS7361404979000020	ID CARD SLOT PUNCH	TN7914-28965	$ 96.45	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
8/31/22	STAPLS7361409570000001	WHITE BOARD	TN8565-31585	$ 86.61	10012796-541000	HHI HIGH	GENERAL FUND
8/3/22	STAPLS7361417662000003	7TH GRADE CLASSROOM SUPPLIES - STORAGE BASKETS	TN7921-28987	$ 37.09	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361506715000002	3RD GRADE CLASSROOM SUPPLIES - DESK TAGS	TN7921-28991	$ 16.95	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361506715000003	3RD GRADE CLASSROOM SUPPLIES - MAGNETIC HOOKS	TN7921-28994	$ 12.29	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361512061000001	SPED CLASSROOM SUPPLIES - LACING BEADS	TN7921-28990	$ 27.55	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361512061000003	SPED CLASSROOM SUPPLIES - MULTI PROGRAM TABLET	TN7921-28995	$ 22.46	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361512061000004	SPED CLASSROOM SUPPLIES - SENSORY PICTURE STORY TABLET	TN7921-28998	$ 10.38	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361520909000001	KINDER SUPPLIES - BIRTHDAY CROWNS FOR STUDENTS	TN7874-28841	$ 12.71	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	STAPLS7361522425001001	REFUND - COPY PAPER - RETURNED; REF. ORIG. CHARGE TN 7791-28524 (WRONG ITEM ORDERED INITIALLY)	TN8129-29791	$ (7,116.84)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7361595597000002	2ND GRADE CLASSROOM SUPPLIES - MOTIVATIONAL STICKERS	TN7921-28986	$ 7.20	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361595597000003	2ND GRADE CLASSROOM SUPPLIES - BULLETIN BOARD BORDER TRIM	TN7921-28996	$ 5.08	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361595597000004	2ND GRADE CLASSROOM SUPPLIES - BULLETIN BOARD BORDER TRIM	TN7921-28993	$ 9.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361602369000001	TEACHER SUPPLIES - BULLETIN BOARD BORDER	TN7931-29033	$ 11.44	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/8/22	STAPLS7361602369000003	TEACHER SUPPLY ALLOWANCE - FILLER PAPER	TN8026-29414	$ 3.24	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/3/22	STAPLS7361606219000001	4TH GRADE CLASSROOM SUPPLIES - COMPARTMENT DESKTOP ORGANIZER	TN7921-28985	$ 42.92	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7361606219000002	4TH GRADE CLASSROOM SUPPLIES - FILLER PAPER	TN8075-29564	$ 2.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7361606219000003	STORAGE BINS	TN8016-29357	$ 178.04	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361652555000001	ETHERNET NETWORK CABLES	TN7919-28979	$ 81.34	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/8/22	STAPLS7361652555002001	PAPER, INDEX CARDS, LABEL HOLDERS	TN8014-29334	$ 2,456.43	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/10/22	STAPLS7361668198001001	REFUND - CLASSROOM SUPPLIES - PENS, PENCILS, MARKERS, STICKY NOTES, ETC.; ITEMS NOT RECVD. REF. TN 8018-29369	TN8076-29578	$ (315.67)	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/8/22	STAPLS7361668198003001	CLASSROOM SUPPLIES - MARKERS, STAPLERS, PENCILS, PENS, PENCIL SHARPENER, STICKY NOTES & PAPER CLIPS; ITEMS NOT RECVD; REF. REFUND TN 8076-29578	TN8018-29369	$ 299.65	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/22/22	STAPLS7361668198004001	REFUND - TAPE & MARKERS; ITEMS NOT RECVD - REF. ORIG. TN 7824-28651 (PARTIAL)	TN8331-30719	$ (55.23)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	STAPLS7361684488003002	DRY ERASE MARKERS & ACADEMIC PLANNERS	TN7959-29136	$ 74.33	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/8/22	STAPLS7361684488003003	STICKY NOTES	TN8024-29404	$ 112.72	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/4/22	STAPLS7361700276000002	OFFICE SUPPLIES - FOLDING HAND TRUCK	TN7948-29090	$ 419.74	10022401-541000	DISTRICT OFFICE	GENERAL FUND
8/3/22	STAPLS7361740116000001	GUIDANCE SUPPLIES - LAP DESK	TN7921-28988	$ 21.19	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361740116000002	GUIDANCE SUPPLIES - CLIPBOARD	TN7874-28838	$ 12.90	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361765370000002	ADMIN OFFICE SUPPLIES - MONITORS	TN7867-28807	$ 190.78	10023362-544500	HHI ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7361765370000004	SUPPLIES - COIN ENVELOPES	TN7911-28958	$ 21.18	10023362-541000	HHI ELEMENTARY	GENERAL FUND
8/1/22	STAPLS7361773650000002	SUPPLIES - ZIPLOCK BAGS - FOR ACTIVITY ITEMS FOR PRE-K CHILDREN	TN7866-28804	$ 84.24	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/1/22	STAPLS7361779075000001	ADMIN OFFICE SUPPLIES - TAPE DISPENSERS, SCISSORS, HIGHLIGHTERS, PENS, MARKERS & STICKY NOTES	TN7867-28806	$ 83.80	10023362-541000	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/3/22	STAPLS7361779575000002	DESK CHAIR	TN7918-28975	$ 296.79	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/1/22	STAPLS7361782546000001	5TH GRADE SUPPLIES - LABELS, DESKPAD, CHART TABLETS, STAPLER/STAPLES & PAPER PADS	TN7874-28842	$ 43.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7361782546000002	BORDER	TN8016-29354	$ 40.80	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361785058000001	RELATED ARTS CLASSROOM SUPPLIES - AIR DRY CLAY	TN7863-28793	$ 8.94	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/1/22	STAPLS7361785058000001	RELATED ARTS CLASSROOM SUPPLIES - AIR DRY CLAY	TN7863-28793	$ 5.96	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/1/22	STAPLS7361786882000001	MEDIA CENTER SUPPLIES - SIGN HOLDERS	TN7876-28849	$ 51.07	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	STAPLS7361799352000001	DRY ERASE MARKERS, GLUE STICKS, TAPE DISPENSER	TN7950-29099	$ 704.05	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7361799352000002	PENS	TN7950-29102	$ 60.26	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/1/22	STAPLS7361805933000001	SUPPLIES - COMMAND PICTURE HANGING KIT	TN7874-28844	$ 11.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361821846000001	5TH GRADE CLASSROOM SUPPLIES - POSTCARDS (FOR PARENT / TEACHER CONFERENCES)	TN7880-28880	$ 28.17	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
8/1/22	STAPLS7361821864000001	8TH GRADE CLASSROOM SUPPLIES - POSTCARDS (FOR PARENT / TEACHER CONFERENCES)	TN7880-28883	$ 28.17	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
8/1/22	STAPLS7361821878000001	7TH GRADE CLASSROOM SUPPLIES - POSTCARDS (FOR PARENT / TEACHER CONFERENCES)	TN7880-28882	$ 28.17	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
8/1/22	STAPLS7361821890000001	6TH GRADE CLASSROOM SUPPLIES - POSTCARDS (FOR PARENT / TEACHER CONFERENCES)	TN7880-28881	$ 28.17	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/1/22	STAPLS7361825104000001	DESK CHAIR, PENS, NOTEBOOKS, UTILITY HOOKS, ACADEMIC PLANNER & DRAWER ORGANIZER	TN7879-28873	$ 160.08	10011387-541000	HHI MIDDLE	GENERAL FUND
8/3/22	STAPLS7361825104000002	BULLETIN BOARD BORDER SETS	TN7926-29024	$ 37.50	10011387-541000	HHI MIDDLE	GENERAL FUND
8/1/22	STAPLS7361825104000003	COMMAND HOOKS	TN7879-28876	$ 21.19	10011387-541000	HHI MIDDLE	GENERAL FUND
8/4/22	STAPLS7361825104000005	BULLETIN BOARD BORDER SET	TN7957-29128	$ 17.27	10011387-541000	HHI MIDDLE	GENERAL FUND
8/1/22	STAPLS7361830603000001	SPED SUPPLIES - HEADPHONES, PENCILS, 2 PKT. FOLDERS & POST NOTES	TN7874-28839	$ 65.53	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	STAPLS7361830603000002	VOTING BOOTH	TN7951-29106	$ 41.33	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361832081000001	SUPPLIES - MARKERS, PENS, WIRELESS KEYBOARD/MOUSE COMBO, PAPER PLATES & PLASTIC CUTLERY	TN7874-28837	$ 129.38	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361853297000001	3RD GRADE - TAPE, ZIPLOCK BAGS, PENCILS, PENCIL CASES, MARKERS, RUBBER BANDS, ERASERS, ETC.	TN7865-28802	$ 115.18	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/1/22	STAPLS7361853297000002	3RD GRADE SUPPLIES - LITERATURE ORGANIZER & CONSTRUCTION PAPER PENCILS, MARKERS, RUBBER BANDS, SURGE PROTECTORS, BINDERS & TAB	TN7865-28803	$ 104.29	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	STAPLS7361861050000001	DIVIDERS	TN7942-29067	$ 217.84	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/1/22	STAPLS7361878227000001	COPY PAPER	TN7869-28813	$ 2,304.71	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7361878227002001	COPY PAPER	TN8007-29285	$ 2,174.25	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7361885078000001	COMMAND HOOKS, TAPE, STICK BACK CIRCLES	TN7951-29118	$ 27.08	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7361885078000002	FOAM TAPE	TN8016-29350	$ 37.09	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361889834000001	CLASSROOM FURNITURE - FILE CABINET & BOOKCASE	TN7863-28797	$ 263.92	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/4/22	STAPLS7361892868000001	LAB BOARD, MARKERS, FOLDERS, ETC.	TN7951-29111	$ 131.66	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7361892868000002	SPED CLASSROOM SUPPLIES - TIME TRACKER	TN8075-29568	$ 20.45	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7361892868000003	CONVERSATION CARDS	TN8016-29358	$ 24.90	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7361892868000004	FLASH CARDS	TN8075-29561	$ 18.54	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7361892868000005	SPED CLASSROOM SUPPLIES - DRY ERASE BOARD	TN8075-29572	$ 23.84	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361901641000001	CR SUPPLIES - PAPER, MARKERS, BOARD CLEANER, SCISSORS, STAPLERS/STAPLES, ERASERS, STICKY NOTES, ETC.	TN7864-28800	$ 3,337.05	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/1/22	STAPLS7361931224000001	2ND GRADE CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN7878-28863	$ 33.33	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7361931307000001	PAPER, LAMINATING POUCHES, GLUE STICKS, ETC.	TN7951-29117	$ 166.38	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	STAPLS7361931307000002	PAPER, POST NOTES	TN7951-29113	$ 52.81	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7361931307000003	6TH GRADE CLASSROOM SUPPLIES - MARKERS	TN7921-28992	$ 28.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/1/22	STAPLS7361938780000001	1ST GRADE SUPPLIES - STAPLES, CONSTRUCTION PAPER, GLUE STICKS, POST NOTES, COLORED PAPER & MARKERS	TN7878-28857	$ 44.46	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/1/22	STAPLS7361938780000002	1ST GRADE CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN7878-28858	$ 1.58	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/1/22	STAPLS7361950812000001	LITERACY SUPPLIES - INDEX CARDS, COMPOSITION NOTEBOOKS & 2 PKT. POLY PORTFOLIOS	TN7878-28868	$ 121.75	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/1/22	STAPLS7361962105000001	KINDER SUPPLIES - GLUE STICKS & SENTENCE / LEARNING STRIPS	TN7878-28860	$ 20.74	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/1/22	STAPLS7361964230000001	4TH GRADE CLASSROOM SUPPLIES - MARKERS	TN7878-28855	$ 19.83	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	STAPLS7361973726000001	5TH GRADE CLASSROOM SUPPLIES - EASEL PADS, ERASERS & FILE FOLDERS	TN7878-28856	$ 41.47	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7361977241000001	SPED/ CLASSROOM MATERIALS - THERMAL LAMINATING POUCHES	TN7924-29015	$ 31.78	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7361983074000001	2ND GRADE/ CLASSROOM MATERIALS - CLIPBOARDS	TN7924-29017	$ 18.44	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7361983074000002	2ND GRADE/ SCHOOL SUPPLIES - PENCILS; REF. REFUND TN 8020-29381	TN7924-29013	$ 8.27	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7361983074001001	REFUND - 2ND GRADE/ SCHOOL SUPPLIES - PENCILS; REF. TN 7924-29013	TN8020-29381	$ (8.27)	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7361983074002001	2ND GRADE/ SCHOOL SUPPLIES - PENCILS	TN8020-29383	$ 7.80	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/4/22	STAPLS7362003781000001	FASTENERS, CHART TABLET, POST NOTES, ETC.	TN7951-29115	$ 39.25	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	STAPLS7362016512000001	INDEX CARDS, TAPE, FOLDERS	TN7951-29107	$ 70.88	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/3/22	STAPLS7362022938000001	SUPPLIES - ELECTRIC PENCIL SHARPENERS, SCISSORS, SIGN HOLDERS, LAMINATOR, LAMINATING POUCHES, ETC.	TN7915-28966	$ 209.81	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7362022938000001	SUPPLIES - ELECTRIC PENCIL SHARPENERS, SCISSORS, SIGN HOLDERS, LAMINATOR, LAMINATING POUCHES, ETC.	TN7915-28966	$ 209.81	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7362022938000001	SUPPLIES - ELECTRIC PENCIL SHARPENERS, SCISSORS, SIGN HOLDERS, LAMINATOR, LAMINATING POUCHES, ETC.	TN7915-28966	$ 209.82	10022435-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7362022938000001	SUPPLIES - ELECTRIC PENCIL SHARPENERS, SCISSORS, SIGN HOLDERS, LAMINATOR, LAMINATING POUCHES, ETC.	TN7915-28966	$ 206.52	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362022938000002	SUPPLIES -POST NOTES	TN7946-29085	$ 86.34	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362034403000001	TEACHER SUPPLY ALLOWANCE - MARKERS, BINDER CLIPS, ERASERS, CRAYONS, FOLDERS, STAPLER, ETC.	TN7961-29139	$ 257.80	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/3/22	STAPLS7362034814000001	TEACHER SUPPLIES- CORRECTION FLUID & TAPE, CARDSTOCK, FOLDERS, HIGHLIGHTERS, MARKERS, PENCILS, ETC.	TN7931-29036	$ 193.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/3/22	STAPLS7362034814000002	TEACHER SUPPLIES - PAINTER'S TAPE	TN7931-29035	$ 3.68	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/3/22	STAPLS7362037789000001	COPY PAPER, POST NOTES & FOLDERS	TN7933-29040	$ 1,000.36	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362042925000001	TEACHER SUPPLY ALLOWANCE - MARKERS, STICKY NOTES, SHEET PROTECTORS, PENCILS, INDEX CARDS, ETC.	TN7961-29141	$ 185.62	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	STAPLS7362051288000001	PAPER	TN7951-29114	$ 8.33	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7362051288000002	MONTESSORI CLASSROOM SUPPLIES - LAP DESKS	TN8075-29571	$ 95.37	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362052102000001	ISD / OFFICE SUPPLIES - STANDING DESK CONVERTERS	TN8011-29326	$ 402.78	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
8/8/22	STAPLS7362052102000001	ISD / OFFICE SUPPLIES - STANDING DESK CONVERTERS	TN8011-29326	$ 402.78	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
8/4/22	STAPLS7362052102000002	ISD OFFICE SUPPLIES - FILE FOLDERS	TN7948-29087	$ 9.77	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
8/4/22	STAPLS7362052102000002	ISD OFFICE SUPPLIES - TONER CARTRIDGES	TN7948-29087	$ 460.87	10022101-544500-12400	DISTRICT OFFICE	GENERAL FUND
8/8/22	STAPLS7362056459000001	INK CARTRIDGES FOR POSTER PRINTER	TN8004-29271	$ 82.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362056459000002	INK CARTRIDGES FOR POSTER PRINTER	TN7943-29072	$ 78.33	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362058951000001	SCHOOL SUPPLIES: PENS, TEACHER CHAIRS, MARKERS, CONSTRUCTION PAPER, ETC.	TN7947-29086	$ 640.73	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362058951000001	SCHOOL SUPPLIES: PENS, TEACHER CHAIRS, MARKERS, CONSTRUCTION PAPER, ETC.	TN7947-29086	$ 640.73	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362058951000001	SCHOOL SUPPLIES: PENS, TEACHER CHAIRS, MARKERS, CONSTRUCTION PAPER, ETC.	TN7947-29086	$ 640.73	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7362058951000002	SCHOOL SUPPLIES: CONSTRUCTION PAPER	TN7916-28967	$ 48.65	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7362058951000002	SCHOOL SUPPLIES: CONSTRUCTION PAPER	TN7916-28967	$ 48.65	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/3/22	STAPLS7362058951000002	SCHOOL SUPPLIES: CONSTRUCTION PAPER	TN7916-28967	$ 48.66	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362058951000003	SCHOOL SUPPLIES: CONSTRUCTION PAPER	TN8010-29310	$ 29.57	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362058951000004	SCHOOL SUPPLIES: CONSTRUCTION PAPER	TN8010-29309	$ 95.19	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362059972000001	OFFICE SUPPLIES - FACIAL TISSUES, STICKY NOTES & COPY PAPER; REF. TN 7960-29138 FOR BAL. OF ORDER	TN7960-29137	$ 218.28	10026301-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	STAPLS7362059972000002	OFFICE SUPPLIES - PAPER CLIPS; REF. TN 7960-29137 FOR BAL. OF ORDER	TN7960-29138	$ 0.25	10026301-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	STAPLS7362060996000001	GLUESTICKS, MARKERS, KIDS SCISSORS	TN7950-29100	$ 2,316.95	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362062679000001	START UP SUPPLIES; PENS, CARD STOCK, COLORED PAPER, ETC.	TN7949-29094	$ 999.82	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/15/22	STAPLS7362062679000003	TAPE DISPENSERS	TN8170-29961	$ 29.16	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/8/22	STAPLS7362067691000001	PEN CUP, DESK CALENDAR, POSTER BOARDS	TN8002-29265	$ 25.77	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	STAPLS7362078138000001	MARKERS, BULLETIN BOARDS	TN7942-29071	$ 46.16	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/4/22	STAPLS7362090021000001	FOLDERS, ERASERS, TAPE, ETC.	TN7951-29112	$ 155.01	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	STAPLS7362090021000002	PENCILS, CUBE	TN7951-29105	$ 61.29	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362090021000003	SPED - TELLING TIME BULLETIN BOARD SET	TN8172-29974	$ 11.65	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	STAPLS7362090021000004	MAGNETIC ACCENTS	TN7951-29104	$ 9.42	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362090021000005	SPED - MAGNETIC DOT LABELS	TN8172-29985	$ 14.09	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362090021000006	SPED - FILLER PAPER	TN8172-29987	$ 2.86	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7362090021000007	SPED CLASSROOM SUPPLIES - STORAGE CONTAINER WITH LID	TN8075-29574	$ 16.21	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/11/22	STAPLS7362090021000008	SPED - DESK PAD	TN8102-29663	$ 19.94	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362090021000009	RULERS	TN8016-29363	$ 8.32	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362115279000001	BULLETIN BOARD / DOOR DECOR SET (DR. SEUSS)	TN8165-29949	$ 33.91	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362115279000002	BULLETIN BOARD READING SUPPORT SETS (DR. SEUSS)	TN8165-29950	$ 62.52	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362115279000003	BULLETIN BOARD READING SUPPORT SET (DR. SEUSS)	TN8165-29948	$ 14.62	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362115279000004	BULLETIN BOARD READING SUPPORT SET (DR. SEUSS)	TN8165-29947	$ 17.27	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362115279000005	BULLETIN BOARD READING SUPPORT SETS (DR. SEUSS)	TN8165-29946	$ 78.84	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362115279000006	BULLETIN BOARD / DOOR DECOR SET (DR. SEUSS)	TN8165-29945	$ 14.09	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/4/22	STAPLS7362122750000001	CLASSROOM SUPPLIES - TAPE, INDEX CARDS, HOLE PUNCH, PENS, MARKERS & BINDERS	TN7939-29061	$ 43.54	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/10/22	STAPLS7362122750000002	CLASSROOM SUPPLIES - DOUBLE SIDED BORDER	TN8060-29507	$ 9.53	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362122750000003	CONSTRUCTION PAPER	TN8000-29257	$ 2.32	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/11/22	STAPLS7362122750000004	CLASSROOM SUPPLIES - BULLETIN BOARD BORDER	TN8087-29622	$ 6.67	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/10/22	STAPLS7362123521000001	TEACHER SUPPLY ALLOWANCE - GLUE STICKS	TN8082-29595	$ 8.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/24/22	STAPLS7362123521000002	BORDER	TN8386-30902	$ 6.67	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	STAPLS7362123521000003	TEACHER SUPPLY ALLOWANCE - PENS, MARKERS & PAPER	TN7961-29142	$ 15.69	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/24/22	STAPLS7362123521000004	WORLD CLASS RECORD BOOK	TN8386-30901	$ 44.50	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/8/22	STAPLS7362123521000005	TEACHER SUPPLY ALLOWANCE - FILLER PAPER	TN8026-29413	$ 1.62	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	STAPLS7362123521000006	TEACHER SUPPLY ALLOWANCE - COMPOSITION NOTEBOOKS	TN7961-29140	$ 12.19	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	STAPLS7362125408000001	MONITORS, WIRELESS KEYBOARD	TN7963-29153	$ 543.29	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362136688000001	FACIAL TISSUES, FLASH DRIVES, WHITEBOARD CLEANER & WIRELESS KEYBOARD/MOUSE COMBO(S)	TN8030-29432	$ 300.82	20211254-541000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	STAPLS7362136688000001	FACIAL TISSUES, FLASH DRIVES, WHITEBOARD CLEANER & WIRELESS KEYBOARD/MOUSE COMBO(S)	TN8030-29432	$ 264.55	20211254-544500-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/17/22	STAPLS7362136688000002	STAFF AND TECH SUPPLIES: WIRELESS KEYBOARDS, WHITE BOARD CLEANER, ETC.	TN8446-31114	$ 169.18	20211254-544500-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/12/22	STAPLS7362136688000003	STAFF AND TECH SUPPLIES: WIRELESS KEYBOARDS, WHITE BOARD CLEANER, ETC.	TN8149-29858	$ 190.75	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/8/22	STAPLS7362137297000001	CLIPBOARDS	TN8016-29359	$ 50.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	STAPLS7362140162000001	OFFICE SUPPLIES - STUDENT SERVICES (TONER)	TN7962-29149	$ 73.87	10022301-544500	DISTRICT OFFICE	GENERAL FUND
8/4/22	STAPLS7362140162000002	OFFICE SUPPLIES - HEALTH SERVICES & ATHLETICS - FOLDERS, PENS, BATTERIES, PAPER CLIPS, STAPLES, ETC.	TN7962-29146	$ 127.95	10021301-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	STAPLS7362140162000002	OFFICE SUPPLIES - HEALTH SERVICES & ATHLETICS - FOLDERS, PENS, BATTERIES, PAPER CLIPS, STAPLES, ETC.	TN7962-29146	$ 21.09	10027101-541000	DISTRICT OFFICE	GENERAL FUND
8/10/22	STAPLS7362140162000003	HEALTH SERVICES DEPT. SUPPLIES - FOLDERS	TN8083-29603	$ 143.00	10021301-541000	DISTRICT OFFICE	GENERAL FUND
8/8/22	STAPLS7362140162000004	HEALTH SERVICES SUPPLIES - BULLETIN BOARDS	TN8027-29420	$ 116.10	10021301-541000	DISTRICT OFFICE	GENERAL FUND
8/4/22	STAPLS7362142327000001	COPY PAPER, ZIPPER ENVELOPES	TN7942-29069	$ 1,243.58	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/11/22	STAPLS7362150565000001	ADHESIVE DOTS	TN8102-29673	$ 41.65	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/4/22	STAPLS7362150565000002	MOUSE, POST NOTES	TN7951-29110	$ 30.25	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362183387000001	STICKY NOTES, TAPE, STORAGE BIN, PENS, DIVIDERS, MARKERS, SHEET PROTECTORS, ETC.	TN8016-29364	$ 137.53	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362183387000002	HIGHLIGHTERS	TN8016-29361	$ 8.47	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362183387000003	POSTER PACK	TN8435-31071	$ 15.36	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362183387000004	POSTER PACK	TN8435-31077	$ 18.01	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362183387000005	BORDER	TN8435-31081	$ 26.05	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362184569000001	PAPER, STICKY NOTES, SCISSORS, PENCILS, MARKERS, PENS, CRAYONS, NOTEPADS, ETC	TN8016-29351	$ 241.52	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	STAPLS7362184569000002	SUPPLIES - GR2 - TAPE	TN8223-30159	$ 3.39	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362184569000003	CLIPBOARD, STAPLER, PUSH PINS	TN8016-29360	$ 33.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362186342000001	KIDS SCISSORS, HIGHLIGHTERS, EASEL PADS, FACIAL TISSUES & HOLE PUNCH	TN8015-29344	$ 1,553.84	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362193311000001	MARKERS, CARDSTOCK, PENS	TN8017-29367	$ 39.90	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362209773000001	5TH GRADE - MARKERS, KID SCISSORS, CARDSTOCK, TAB DIVIDERS, PENS, COMPOSITION NOTEBOOKS, ETC.	TN8162-29919	$ 3,504.79	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362209773000004	5TH GRADE SUPPLIES - DRY ERASE POCKETS	TN8162-29935	$ 792.11	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/18/22	STAPLS7362209773000005	SUPPLIES - GR5 - MARKERS	TN8216-30127	$ 94.16	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7362209773000006	5TH GRADE SUPPLIES - DRY ERASE MARKERS	TN8429-31041	$ 34.34	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362211633000001	CR SUPPLIES - PK - GLUE STICKS	TN8020-29386	$ 19.14	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362222418000001	GLUE STICKS, TAPE, ENVELOPES, PENCILS, PENS, SHARPENERS, MARKERS	TN8016-29362	$ 73.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362222418000002	5TH GRADE SUPPLIES - MARKERS	TN8172-29980	$ 12.71	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362227632000001	SUPPLIES FOR HEALTH SERVICES - DIVIDERS, BATTERIES, HAND SANITIZER, DESK TRAY, SHEET PROTECTORS	TN8027-29419	$ 182.30	10021301-541000	DISTRICT OFFICE	GENERAL FUND
8/10/22	STAPLS7362228234000001	CLASSROOM SUPPLIES - NAME PLATE & BULLETIN BOARD SIGNS	TN8060-29508	$ 10.59	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362234279000001	THERMAL POUCHES, MARKERS, WATERCOLORS, EXPO MARKERS	TN8017-29366	$ 52.34	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362237380000001	TEACHER SUPPLY ALLOWANCE - PAPER, PENCILS, BINDERS, DRY ERASE KIT, PENCIL SHARPENER, ETC.	TN8026-29416	$ 121.92	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/8/22	STAPLS7362241992000001	NOTEBOOKS, STAPLE REMOVER, THERMAL POUCHES, INK CARTRIDGE, ETC.	TN8016-29355	$ 140.88	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7362241992000002	1ST GRADE CLASSROOM SUPPLIES - DOCUMENT CAMERA	TN8075-29566	$ 80.16	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362241992000003	PAPER	TN8016-29353	$ 6.26	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362258711000001	SHIP LABELS	TN8022-29400	$ 21.22	10022287-541000	HHI MIDDLE	GENERAL FUND
8/8/22	STAPLS7362262856000001	SUPPLIES FOR NOC TECHS - LABEL PROTECTORS	TN8023-29401	$ 15.89	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/8/22	STAPLS7362262856000002	SUPPLIES FOR NOC TECHS - MARKERS, BINDER CLIPS	TN8023-29403	$ 178.05	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/8/22	STAPLS7362262856000003	SUPPLIES FOR NOC TECHS - LABEL MAKER TAPE	TN8023-29402	$ 51.94	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/17/22	STAPLS7362289821000001	MARKERS	TN8435-31070	$ 89.03	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362289821000002	PENCILS	TN8435-31072	$ 46.62	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	STAPLS7362289821000003	CALENDAR, PENCILS, LAMINATING POUCHES, MARKERS, SCISSORS, ETC.	TN8016-29356	$ 165.89	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/8/22	STAPLS7362295468000001	2ND GRADE SUPPLIES - MARKERS, CARD STOCK, COLORED PENCILS, TAPE, GLUE STICKS, CLIPBOARDS	TN8007-29296	$ 462.35	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362299685000001	SUPPLIES - GR1 - CONSTRUCTION PAPER	TN8020-29377	$ 1.58	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362311354000001	OT SUPPLIES FOR SPED CLASSROOMS - PLASTIC CASES, CRAYONS, THERMAL POUCHES, FASTENERS	TN8027-29422	$ 141.89	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	STAPLS7362311354000002	OT SUPPLIES - MARKERS	TN8184-30035	$ 25.11	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/10/22	STAPLS7362311354000003	SPED CLASSROOM SUPPLIES - PLAY-DOH	TN8083-29604	$ 9.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/15/22	STAPLS7362311354000004	OT / SPED CLASSROOM SUPPLIES - COLORING PAD & MARKERS	TN8184-30043	$ 25.43	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/8/22	STAPLS7362312657000001	BANK BAGS, DESK CALENDARS	TN8002-29267	$ 37.81	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/8/22	STAPLS7362312657000002	COMPARTMENT BAGS, FILE ORGANIZER	TN8002-29266	$ 19.78	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/11/22	STAPLS7362312657000003	STORAGE BASKETS	TN8089-29630	$ 51.40	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/8/22	STAPLS7362314278000001	SUPPLIES FOR STUDENT SERVICES - PENS, FOLDERS, MOUSE, STAPLER, DIVIDERS	TN8027-29421	$ 57.79	10022301-541000	DISTRICT OFFICE	GENERAL FUND
8/8/22	STAPLS7362314278000002	STUDENT SERVICES SUPPLIES - HDMI CABLES	TN8027-29424	$ 312.59	10021301-544500	DISTRICT OFFICE	GENERAL FUND
8/8/22	STAPLS7362346753000001	STAPLER, INDEX TABS, NOTEPADS, FOLDERS, PENS, STAPLES, BINDER CLIPS, HOLE PUNCH, KEYBOARD, CALENDAR	TN8025-29411	$ 175.07	10027188-541000	HE MCCRACKEN	GENERAL FUND
8/8/22	STAPLS7362346753000002	MONITOR	TN8025-29408	$ 201.39	10027188-541000	HE MCCRACKEN	GENERAL FUND
8/8/22	STAPLS7362349051000001	MARKERS, GLOVES, DISINFECTANT WIPES, GLUE STICKS, CONSTRUCTION PAPER	TN8025-29409	$ 132.09	10012788-541000	HE MCCRACKEN	GENERAL FUND
8/8/22	STAPLS7362352448000001	TEACHER SUPPLY ALLOWANCE - PENCILS & COMPOSITION NOTEBOOKS	TN8026-29412	$ 73.03	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/8/22	STAPLS7362352448000002	TEACHER SUPPLY ALLOWANCE - HEADPHONES	TN8026-29415	$ 52.68	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/8/22	STAPLS7362352513000001	TONER CARTRIDGE (PAYROLL DEPT.)	TN8019-29376	$ 834.20	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/8/22	STAPLS7362354252000001	SUPPLIES - LABELS & COPY PAPER	TN8020-29378	$ 1,656.13	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362354252000002	SUPPLIES - PENS	TN8020-29388	$ 117.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362355464000001	SUPPLIES - ECC - PAPER, BINDERS, MSG NOTES, HOOKS, I/O ENVELOPES	TN8020-29384	$ 1,052.10	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362355464000002	ADMIN/ OFFICE SUPPLIES - ECC	TN8020-29379	$ 13.06	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362355464000003	SUPPLIES - TRIMMERS	TN8175-29996	$ 77.88	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362372490000001	OFFICE / TECH SUPPLIES - LABELS, KEYBOARD, CHAIR MAT & LAMINATING FILM	TN8018-29370	$ 183.78	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/8/22	STAPLS7362373097000001	GUIDANCE SUPPLIES - POST NOTES & MARKERS	TN8018-29372	$ 66.23	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/8/22	STAPLS7362374063000001	KINDERGARTEN SUPPLIES - FOLDERS, TAPE	TN8007-29294	$ 83.26	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362380945000001	CLASSROOM SUPPLIES - CARD STOCK, ENVELOPES, PRESENTATION FOLDERS, PUSH PINS, ETC.	TN8004-29272	$ 95.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385372000001	PRE-K SUPPLIES - CONSTRUCTION PAPER	TN8007-29297	$ 61.20	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362385372000002	PRE-K SUPPLIES - CONSTRUCTION PAPER	TN8162-29932	$ 4.07	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385372000003	PRE-K SUPPLIES - SIDEWALK CHALK, CONSTRUCTION PAPER, PAINT	TN8007-29286	$ 87.97	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385372000004	PRE-K SUPPLIES - CONSTRUCTION PAPER, PAINT, TAPE	TN8007-29283	$ 150.67	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362385372000005	PRE-K SUPPLIES - PAINT	TN8162-29933	$ 32.32	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385372000006	PRE-K SUPPLIES - CONSTRUCTION PAPER, PENCILS, GLUE STICKS, PAINT, TAPE, EASEL PADS, COMPOSITION BOOK	TN8007-29282	$ 958.92	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385372000007	PRE-K SUPPLIES - CONSTRUCTION PAPER	TN8007-29288	$ 11.61	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7362385372000008	PRE-K SUPPLIES - PAINT	TN8429-31040	$ 79.49	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385372000009	PRE-K SUPPLIES - CONSTRUCTION PAPER	TN8007-29289	$ 6.34	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7362385372000010	PRE-K SUPPLIES - ART MARKERS	TN8429-31038	$ 101.70	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385372000011	PRE-K SUPPLIES - CONSTRUCTION PAPER	TN8007-29287	$ 24.33	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7362385372000012	PRE-K SUPPLIES - WIGGLE EYES	TN8429-31039	$ 280.79	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	STAPLS7362385372000013	PRE-K SUPPLIES - GLUE STICKS	TN8067-29537	$ 317.99	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385372000014	PRE-K SUPPLIES - CONSTRUCTION PAPER	TN8007-29293	$ 4.07	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362385561000001	GRAPH PAPER	TN8000-29258	$ 27.24	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362385561000001	GRAPH PAPER	TN8000-29258	$ 18.16	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/10/22	STAPLS7362398654000001	5TH GRADE CLASSROOM SUPPLIES - PENS, MARKERS, PAPER, AIR FRESHENERS, STICKY NOTES, ETC.	TN8075-29569	$ 292.85	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/11/22	STAPLS7362398654000002	5TH GRADE SUPPLIES - STICKY NOTES	TN8102-29662	$ 6.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362404134000001	CLASSROOM SUPPLIES: FOAM DICE	TN8161-29918	$ 22.25	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362404134000002	SUPPLIES: COLORED PAPER	TN8006-29275	$ 17.31	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362411369000001	POCKET FOLDERS AND NOTEBOOK PAPER	TN8015-29340	$ 221.90	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362411369000002	PENCIL BOXES	TN8171-29967	$ 940.49	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362413540000001	1ST GRADE SUPPLIES - CRAYONS, CONSTRUCTION PAPER, MARKERS, GLUE STICKS, BINDER CLIPS, CARDSTOCK	TN8007-29295	$ 1,546.12	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362413540000002	1ST GRADE SUPPLIES - CONSTRUCTION PAPER	TN8007-29284	$ 38.67	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	STAPLS7362413540000003	1ST GRADE SUPPLIES - CONSTRUCTION PAPER	TN8067-29541	$ 51.69	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362413540000004	1ST GRADE SUPPLIES - LAP BOARDS	TN8162-29924	$ 394.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362413540000005	1ST GRADE SUPPLIES - PAPER	TN8007-29281	$ 52.42	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362413540000006	1ST GRADE SUPPLIES - CONSTRUCTION PAPER	TN8162-29923	$ 3.69	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362439830000001	TWO HOLE PUNCH CHARTS	TN7996-29243	$ 175.75	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362439830000002	CR SUPPLIES - ELECTRIC PENCIL SHARPENER & MARKERS	TN7996-29238	$ 39.39	10011234-541000	COOSA ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/15/22	STAPLS7362439830000003	MAGNETIC ALPHABET TILES	TN8150-29867	$ 74.16	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/11/22	STAPLS7362439830000004	PLAYDOH FOR CLASSROOM	TN8085-29610	$ 107.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362439830000005	PLASTIC ENVELOPES	TN8150-29860	$ 603.88	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362439830000006	CR SUPPLIES - SHIPPING LABELS	TN7996-29239	$ 203.92	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362452788000001	HAND SANITIZER	TN8012-29328	$ 243.69	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362452788000001	PENCILS, MARKERS, COPY PAPER, ERASERS & COMPOSITION NOTEBOOKS	TN8012-29328	$ 1,173.47	20118840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/24/22	STAPLS7362452788000002	SUPPLIES - NOTEBOOKS & CRAYONS	TN8374-30850	$ 103.03	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362452788000003	HARDCOVER NOTEBOOK	TN8012-29330	$ 4.86	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7362452788001001	REFUND - COMPOSITION NOTEBOOKS (NOT IN STOCK); REF. ORIG. CHARGE TN 8433-31060	TN8327-30697	$ (89.93)	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7362452788002001	COMPOSITION BOOKS; NOT IN STOCK; ORDER AMT. REFUNDED; REF. TN 8327-30697 (TAX. AMT. PENDING REFUND)	TN8433-31060	$ 95.33	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362458845000001	STUDENT NAME PLATES	TN8150-29868	$ 71.01	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/8/22	STAPLS7362458845000002	DISINFECTANT WIPES	TN7996-29237	$ 235.26	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7362466044000001	OFFICE SUPPLIES - ENVELOPES	TN8436-31084	$ 257.63	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/8/22	STAPLS7362466888000001	CLASSROOM SUPPLIES - PENS & MARKERS	TN8000-29250	$ 66.51	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362470019000001	CLASSROOM SUPPLIES - BULLETIN BOARD PAPER	TN8000-29248	$ 11.86	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362470019000002	CLASSROOM SUPPLIES - BULLETIN BOARD PAPER, PENS, TAPE & DUST PAN SET	TN8000-29253	$ 26.36	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/10/22	STAPLS7362470019000003	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN8060-29510	$ 4.03	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362473989000001	CLASSROOM SUPPLIES - CONSTRUCTION PAPER, BOOK RINK, PRE-INKED STAMPER, FILE JACKETS, ETC.	TN8000-29256	$ 43.91	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362473989000001	CLASSROOM SUPPLIES - CONSTRUCTION PAPER, BOOK RINK, PRE-INKED STAMPER, FILE JACKETS, ETC.	TN8000-29256	$ 29.27	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362473989000002	TEMPERA PAINT	TN8000-29252	$ 3.17	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362473989000002	TEMPERA PAINT	TN8000-29252	$ 2.12	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362473989000003	TEMPERA PAINT	TN8000-29254	$ 2.89	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362473989000003	TEMPERA PAINT	TN8000-29254	$ 1.92	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362477555000001	CLASSROOM SUPPLIES - CARDSTOCK & PENS	TN8000-29251	$ 25.36	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/8/22	STAPLS7362482075000001	FACULTY - STARTUP SUPPLIES FOR NEW TEACHERS	TN8021-29396	$ 389.99	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/17/22	STAPLS7362495555000001	CLIPBOARDS, FILE FOLDERS, DESK ORGANIZER & PRIVACY SCREEN	TN8445-31111	$ 96.27	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/8/22	STAPLS7362499885000001	OFFICE SUPPLIES - USB PORT/HUBS, LASER POINTERS, ORGANIZERS, EXTERNAL HARD DRIVE, ETC.	TN8030-29435	$ 374.46	20222454-541000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/10/22	STAPLS7362499885000002	OFFICE SUPPLIES	TN8084-29606	$ 19.07	20222454-541000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/15/22	STAPLS7362499885000003	BULLETIN BOARD BORDERS	TN8187-30053	$ 9.53	20222454-541000-90021	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/10/22	STAPLS7362550893000001	CLASSROOM SUPPLIES - LAMINATING POUCHES & VELCRO	TN8060-29509	$ 24.55	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/10/22	STAPLS7362550893000001	CLASSROOM SUPPLIES - LAMINATING POUCHES & VELCRO	TN8060-29509	$ 16.37	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/18/22	STAPLS7362551414000001	SUPPLIES - GR7 - PAPER	TN8223-30164	$ 33.38	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7362551414000002	7TH GRADE CR SUPPLIES - MARKERS, COLORED / NEWSPAPER PAPER, STICKY NOTES, FOLDERS, ETC.	TN8075-29562	$ 201.96	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362551414000003	CLASSROOM SUPPLIES - MEDITATION FOUNTAIN	TN8435-31068	$ 59.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7362563297000001	4TH GRADE SUPPLIES - MARKERS, PAPER CLIPS, COMPOSITION NOTEBOOKS, WB ERASERS & CLEANER	TN8067-29535	$ 587.82	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	STAPLS7362563297000002	4TH GRADE SUPPLIES - GLUE STICKS	TN8067-29533	$ 28.59	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	STAPLS7362575212000001	ART - DOCUMENT CAMERA	TN8137-29820	$ 233.22	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/11/22	STAPLS7362575212000002	ART SUPPLIES - PENCIL SHARPENERS	TN8102-29666	$ 70.55	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7362576233000001	3RD GRADE SUPPLIES - PACKING TAPE, FOLDERS, PAPER, MARKERS, SCISSORS & COMPOSITION NOTEBOOKS	TN8067-29540	$ 811.06	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	STAPLS7362576233000002	3RD GRADE SUPPLIES - GLUE STICKS	TN8067-29542	$ 19.06	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	STAPLS7362580718000001	3RD GRADE SUPPLIES - LABELS & TAB DIVIDERS	TN8067-29539	$ 33.14	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/10/22	STAPLS7362594242000001	COPY PAPER	TN8065-29529	$ 768.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/11/22	STAPLS7362601203000001	5TH GRADE SUPPLIES - PINS & CLIPS	TN8102-29667	$ 12.66	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/11/22	STAPLS7362601203000002	5TH GRADE SUPPLIES - TAPE	TN8102-29665	$ 9.53	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7362601845000001	3RD GRADE CLASSROOM SUPPLIES - HOLE PUNCH, FOLDERS, COMMAND HOOKS, ETC.	TN8075-29577	$ 56.43	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/22	STAPLS7362601845000002	3RD GRADE CLASSROOM SUPPLIES - FOLDERS	TN8075-29573	$ 42.92	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362601845000003	TIMER	TN8435-31080	$ 41.54	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	STAPLS7362632992000001	TEACHER SUPPLY ALLOWANCE - TAB DIVIDERS, HOOKS, LAMINATING POUCHES, TAPE, PENCILS, ETC.	TN8146-29849	$ 50.83	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	STAPLS7362632992000002	TEACHER SUPPLY ALLOWANCE - CONSTRUCTION PAPER	TN8146-29847	$ 26.67	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	STAPLS7362632992000003	TEACHER SUPPLY ALLOWANCE - BULLETIN BOARD BORDER	TN8146-29848	$ 8.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	STAPLS7362641841000001	OFFICE SUPPLIES - CHAIR	TN8138-29826	$ 316.93	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/17/22	STAPLS7362644553000001	PK/ CLASSROOM MATERIALS	TN8437-31086	$ 156.88	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/11/22	STAPLS7362644553000002	SUPPLIES - DISMISSAL - TAGS	TN8106-29700	$ 34.44	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/11/22	STAPLS7362645592000001	CR SUPPLIES - GR2 - STICKY NOTES, EASEL PAD	TN8106-29696	$ 83.42	10011274-541000-90002	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
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/11/22	STAPLS7362647939000001	SUPPLIES - MOUNTING TAPE/SQUARES/TABS & DBL-SIDED TAPE	TN8106-29697	$ 64.74	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362647939000002	SUPPLIES - TAPE, TABS	TN8175-29993	$ 27.96	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7362650447000001	CR SUPPLIES - STANDING DESK	TN8424-31026	$ 169.59	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/22	STAPLS7362650447000002	CLASSROOM SUPPLIES - BOOKCASE	TN8087-29625	$ 248.03	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/22	STAPLS7362663389000001	CR SUPPLIES - K - STICKY NOTES, HOOKS, CONSTRUCTION PAPER, PAPER CLIPS, SHEET PROTECTORS	TN8106-29695	$ 59.34	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362663389000002	CR SUPPLIES - K - SHEET PROTECTORS	TN8175-29994	$ 14.09	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/11/22	STAPLS7362677303000001	4TH GRADE CLASSROOM SUPPLIES - MARKERS, PENS, COLORED PENCILS, COLORED PAPER, INDEX CARDS, ETC.	TN8089-29631	$ 259.03	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/17/22	STAPLS7362677303000002	LEARNING RESOURCE MAGNETIC RODS	TN8426-31031	$ 41.95	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/22	STAPLS7362677303000004	CLASSROOM THERMOMETER	TN8284-30493	$ 14.09	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/24/22	STAPLS7362677303000005	SHEET PROTECTORS	TN8365-30822	$ 11.47	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	STAPLS7362681454000001	ART CLASSROOM SUPPLIES - MARKERS & CLOTH REFILLS	TN8172-29981	$ 92.30	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/22	STAPLS7362681454000002	SUPPLIES - ART - ERASERS	TN8297-30535	$ 36.54	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362688538000001	BAND SUPPLIES - LAMINATION POUCH LUGGAGE TAGS	TN8445-31110	$ 34.53	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
8/17/22	STAPLS7362688538000002	PENCILS	TN8445-31112	$ 43.44	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
8/11/22	STAPLS7362689194000001	CLASSROOM SUPPLIES - 2 PKT. POLY FOLDERS	TN8087-29621	$ 29.47	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/22	STAPLS7362694519000001	BOOKCASES	TN8108-29708	$ 2,166.43	10011387-541000	HHI MIDDLE	GENERAL FUND
8/11/22	STAPLS7362694519000001	PENS	TN8108-29708	$ 49.28	10023387-541000	HHI MIDDLE	GENERAL FUND
8/19/22	STAPLS7362694519000002	CHARACTER BANNER	TN8300-30542	$ 10.48	10011387-541000	HHI MIDDLE	GENERAL FUND
8/15/22	STAPLS7362696658000001	TEACHER SUPPLY ALLOWANCE - COMPOSITION NOTEBOOKS & SURGE PROTECTOR	TN8183-30027	$ 40.49	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/15/22	STAPLS7362696658000002	TEACHER SUPPLY ALLOWANCE - COMPOSITION NOTEBOOKS	TN8183-30024	$ 24.38	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/15/22	STAPLS7362701671000001	TEACHER SUPPLY ALLOWANCE - MARKERS, HOLE PUNCH, TAPE, PENCILS, BINDERS, WHITEBOARD CLEANER, ETC.	TN8183-30028	$ 203.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	STAPLS7362701671000002	TEACHER SUPPLY ALLOWANCE - TAPE	TN8337-30759	$ 5.15	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/17/22	STAPLS7362701671000003	TEACHER SUPLY ALLOWANCE - DRY ERASE TAPE	TN8443-31102	$ 34.44	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/15/22	STAPLS7362703502000001	TEACHER SUPPLY ALLOWANCE - NOTEBOOK	TN8183-30029	$ 4.58	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/17/22	STAPLS7362704730000001	FOLDERS	TN8445-31109	$ 73.09	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	STAPLS7362709961000001	1ST GRADE/ SCHOOL SUPPLIES	TN8140-29834	$ 11.64	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	STAPLS7362712554000001	7TH GRADE - INDEX CARDS, POST NOTES, MOUSE, STORAGE BINS, PAPER, DOTS, PENCIL SHARPENER, ETC.	TN8137-29818	$ 108.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/22	STAPLS7362712554000002	POSTER SET	TN8466-31187	$ 14.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/22	STAPLS7362712554000003	EZ GRADER	TN8466-31193	$ 12.50	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	STAPLS7362713895000001	CR SUPPLIES - GR3 - GLUESTICKS & SCISSORS	TN8140-29830	$ 25.99	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362716914000001	TEACHER SUPPLY ALLOW - BOOKENDS, FOLDERS, NOTEBOOKS, PENCIL CUP HOLDER, SURGE PROTECTORS, ETC.	TN8183-30025	$ 155.86	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/24/22	STAPLS7362716914000002	MINI WHITEBOARD ERASERS	TN8386-30904	$ 9.00	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/15/22	STAPLS7362716914000003	TEACHER SUPPLY ALLOWANCE - TAPE	TN8183-30032	$ 6.84	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/18/22	STAPLS7362716914000004	TEACHER SUPPLY ALLOWANCE - WALL/TABLE CLOCK	TN8234-30187	$ 14.82	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	STAPLS7362719550000001	6TH GRADE SUPPLIES - PENCILS, PENS, MARKERS, DUST PAN & EASEL PADS	TN8137-29816	$ 298.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	STAPLS7362721845000001	MARKERS, STICKER PAPER, STORAGE	TN8145-29846	$ 252.63	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/17/22	STAPLS7362721845000002	SURGE PROTECTORS	TN8441-31098	$ 83.72	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/12/22	STAPLS7362721845000003	FLASH DRIVES	TN8145-29845	$ 402.80	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/17/22	STAPLS7362721845000004	USB CHARGING CABLES	TN8441-31095	$ 52.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/17/22	STAPLS7362721845000005	STRESS BALLS	TN8441-31097	$ 35.61	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/19/22	STAPLS7362721845000006	SUPPLIES - ART - MINI SQUIGZ FIGIT SUPPLIES	TN8302-30545	$ 34.97	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/12/22	STAPLS7362723268000001	SUPPLIES - GR3 - GLUE STICKS	TN8140-29833	$ 19.14	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	STAPLS7362725246000001	CR SUPPLIES - GR5 - PAPER, MARKERS	TN8140-29831	$ 52.84	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/12/22	STAPLS7362744325000001	BOND PAPER	TN8118-29761	$ 166.93	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7362744325000002	BORDER TAPE	TN8391-30921	$ 5.41	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/19/22	STAPLS7362744325000003	INSTRUCTIONAL SUPPLIES - BORDER PENNANTS	TN8277-30478	$ 33.90	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
8/12/22	STAPLS7362744325000004	DRY ERASE FOLDERS	TN8118-29757	$ 137.76	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362745650000001	FOLDERS, TAPE, INDEX CARDS, TAPE DISPENSER, PAPER, CARDSTOCK, WHITEBOARD CLEANER, ERASERS & STAPLER	TN8185-30050	$ 116.28	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	STAPLS7362746967000001	SUPPLIES - TAPE AND PENS	TN8118-29758	$ 123.86	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362755735000001	TEACHER SUPPLY ALLOWANCE - GLUE STICKS	TN8183-30031	$ 43.04	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/17/22	STAPLS7362762432000001	PLTW INSTRUCTIONAL SUPPLIES - DREMEL ROTARY TOOL SET	TN8435-31075	$ 147.33	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362762432000002	PLTW INSTRUCTIONAL SUPPLIES - DREMEL WHEELS	TN8435-31076	$ 22.24	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362762432000003	PLTW CLASSROOM SUPPLIES - TAPE & PENCILS	TN8172-29979	$ 109.84	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	STAPLS7362762432000004	PLTW - GLUE	TN8223-30162	$ 30.20	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	STAPLS7362765951000001	INDOOR TRASH CANS - PVES	TN8123-29775	$ 124.53	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/22	STAPLS7362775669000001	COPY PAPER	TN8137-29814	$ 1,229.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	STAPLS7362777929000001	ELECTRICAL CORD	TN8137-29817	$ 18.29	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/22	STAPLS7362779457000001	4TH GRADE SUPPLIES - COMPOSITION NOTEBOOKS	TN8129-29793	$ 418.49	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	STAPLS7362780204000001	CLASSROOM SUPPLIES - PENS	TN8122-29773	$ 6.38	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	STAPLS7362780755000001	CLEAR LABEL PROTECTORS	TN8143-29841	$ 95.34	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/12/22	STAPLS7362781137000001	POCKET FOLDERS, TAPE, CLIP BOARDS, COPY PAPER, BINDER CLIPS, COMPOSITION NOTEBOOKS, MARKERS, ETC.	TN8133-29805	$ 551.54	20118840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/15/22	STAPLS7362781137000002	SUPPLIES - ELECTRIC 3 HOLE PUNCH & PENS	TN8168-29957	$ 105.48	20118840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/17/22	STAPLS7362781137000003	ACRYLIC HOLDERS	TN8433-31059	$ 66.13	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7362781137000004	DRY ERASE BOARDS	TN8327-30693	$ 64.64	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7362781137000005	CLIPBOARDS	TN8327-30698	$ 44.51	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/18/22	STAPLS7362781137000006	CLIPBOARDS	TN8221-30153	$ 28.59	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/15/22	STAPLS7362782714000001	MONTESSORI SUPPLIES - STICKY NOTES, ORGANIZERS, MARKERS, PENCILS, PENS, ETC.	TN8172-29984	$ 257.32	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	STAPLS7362782714000002	SUPPLIES - MONTESSORI - LAMP SET	TN8223-30163	$ 30.20	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	STAPLS7362787093000001	TEACHER SUPPLY ALLOWANCE - TRAYS, HOLE PUNCH, BASKETS, PENS, MARKERS, RULERS ,HIGHLIGHTERS, ETC.	TN8234-30186	$ 388.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/12/22	STAPLS7362787497000001	DISINFECTANT WIPES, HANGING FILE FOLDERS, HIGHLIGHTERS, MOUNTING TAPE, LABEL MAKER TAPE & STENO PADS	TN8148-29857	$ 157.78	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/15/22	STAPLS7362787497000002	PRESENTATION BOARD MAGNETS	TN8185-30051	$ 8.47	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/12/22	STAPLS7362788468000001	TEACHER CHAIRS	TN8122-29771	$ 305.26	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/22	STAPLS7362788468000001	TEACHER CHAIRS	TN8122-29771	$ 203.50	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/22	STAPLS7362814517000001	QUOTES POSTER SET	TN8452-31133	$ 10.91	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/17/22	STAPLS7362814517000002	AMERICAN HISTORY REFERENCE SET OF POSTERS	TN8426-31028	$ 24.37	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/17/22	STAPLS7362814517000003	AMERICAN HISTORY REFERENCE SET OF POSTERS	TN8426-31029	$ 20.34	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/22	STAPLS7362814517000004	WORLD MAP - LAMINATED POSTER	TN8452-31130	$ 18.54	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	STAPLS7362814517000005	MARKERS, PENCILS	TN8157-29892	$ 100.58	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	STAPLS7362814893000001	5TH GRADE SUPPLIES - CONSTRUCTION PAPER, COMMAND HOOKS & CARDSTOCK	TN8172-29971	$ 18.84	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/22	STAPLS7362814893000002	SQUARES	TN8376-30857	$ 20.66	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7362814954000001	INK RIBBONS FOR ID PRINTER	TN8434-31065	$ 1,377.47	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/17/22	STAPLS7362814954000002	ADDITIONAL INK AND CARDS FOR ID PRINTING	TN8434-31063	$ 699.39	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/15/22	STAPLS7362815395000001	HOOKS	TN8177-30003	$ 69.77	10021387-541000	HHI MIDDLE	GENERAL FUND
8/17/22	STAPLS7362816117000001	LABELS	TN8433-31061	$ 158.99	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362817244000001	CLASSROOM SUPPLIES -MARKERS, BULLETIN BOARD, PENS, STAPLERS & TAPE	TN8173-29988	$ 136.89	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/15/22	STAPLS7362821526000001	BULLETIN BOARD PAPER	TN8177-30005	$ 1,090.70	10011387-541000	HHI MIDDLE	GENERAL FUND
8/15/22	STAPLS7362821526000002	BULLETIN BOARD PAPER	TN8177-30009	$ 85.00	10011387-541000	HHI MIDDLE	GENERAL FUND
8/15/22	STAPLS7362821526000003	BULLETIN BOARD PAPER	TN8177-30004	$ 192.90	10011387-541000	HHI MIDDLE	GENERAL FUND
8/15/22	STAPLS7362824175000001	FILE FOLDERS & LABEL MAKER TAPE	TN8160-29909	$ 298.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/15/22	STAPLS7362824175000002	PENS	TN8160-29911	$ 20.66	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/19/22	STAPLS7362824175000003	PENS	TN8286-30496	$ 20.66	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/17/22	STAPLS7362834382000001	LAPTOP SPEAKER	TN8440-31094	$ 34.97	10021185-544500	WHALE BRANCH MIDDLE	GENERAL FUND
8/15/22	STAPLS7362834382000002	PENS & COPY PAPER	TN8179-30016	$ 183.18	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/15/22	STAPLS7362837802000001	SURGE PROTECTION POWER STRIPS	TN8172-29976	$ 302.07	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362855669000001	PRE-K CLASSROOM SUPPLIES - BINDER POCKETS, BINDERS & LABELS	TN8161-29915	$ 142.49	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362865135000001	8TH GRADE SUPPLIES - MARKERS, PENS, TAPE, EASEL PADS, LEGAL PADS & PENS	TN8172-29986	$ 85.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362865135000002	8TH GRADE SUPPLIES - MARKERS	TN8172-29972	$ 49.12	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362866131000001	WHITEBOARD CLEANER, CARDSTOCK & DRY ERASE KIT	TN8172-29973	$ 35.46	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362866131000002	ESOL SUPPLIES - HEADPHONES	TN8172-29982	$ 264.89	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362867175000001	6TH GRADE SUPPLIES - COMPOSITION NOTEBOOKS	TN8172-29978	$ 351.44	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/22	STAPLS7362888324000001	CLASSROOM SUPPLIES - WHITEBOARD / DRY ERASE CLEANER	TN8154-29883	$ 16.09	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/22/22	STAPLS7362889191000001	PLOTTER INK CARTRIDGES	TN8318-30665	$ 158.79	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	STAPLS7362896328000001	OFFICE SUPPLIES - ERASERS, CRD HOLDER, VELCRO, PENS, PENCILS, MARKERS, ETC.	TN8152-29872	$ 1,432.33	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/15/22	STAPLS7362896328000002	WALL CLOCK FOR CLASSROOM	TN8152-29873	$ 14.26	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/18/22	STAPLS7362896328000003	AED SIGN	TN8205-30101	$ 19.95	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/22/22	STAPLS7362896328000004	PLASTIC LETTERS FOR FRONT DESK SIGN	TN8314-30649	$ 63.96	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/15/22	STAPLS7362896328000005	FRONT OFFICE SUPPLIES - STORAGE CONTAINERS & MONITOR	TN8152-29871	$ 88.55	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/22/22	STAPLS7362896328000006	CLASSROOM SUPPLIES - PUZZLE MATS	TN8314-30650	$ 105.54	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/22/22	STAPLS7362906412000001	SCIENCE CLASSROOM SUPPLIES - HEADSETS & EXPO CLEANER	TN8317-30664	$ 37.46	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/15/22	STAPLS7362908272000001	RECEIPT BOOKS FOR CLASSROOM TECHNOLOGY PAYMENTS	TN8154-29885	$ 3.51	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/15/22	STAPLS7362908272000001	RECEIPT BOOKS FOR CLASSROOM TECHNOLOGY PAYMENTS	TN8154-29885	$ 2.34	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/18/22	STAPLS7362915949000001	TEACHER SUPPLY ALLOWANCE - SHEET PROTECTORS, TRIMMER, TAPE, REFILL, ERASERS, STAPLER, ETC.	TN8234-30191	$ 87.58	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/17/22	STAPLS7362955095000001	PENCILS, ERASERS, MARKERS, EASEL PADS, TAPE, ETC.	TN8426-31032	$ 207.09	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/22	STAPLS7362969661000001	MOES - INDOOR TRASH CANS FOR CLASSROOMS	TN8155-29887	$ 103.77	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/15/22	STAPLS7362975347000001	BCHS - INDOOR TRASH CANS FOR CLASSROOMS	TN8155-29886	$ 622.64	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/15/22	STAPLS7362992734000001	COPY PAPER	TN8151-29870	$ 614.59	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/15/22	STAPLS7362994847000001	CLASSROOM SUPPLIES - THERMAL POUCHES/LUGGAGE TAGS	TN8154-29880	$ 20.80	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/18/22	STAPLS7362995708000001	TEACHER SUPPLY ALLOWANCE - MARKERS	TN8234-30190	$ 50.88	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/15/22	STAPLS7362995708000002	TEACHER SUPPLY ALLOWANCE - MARKERS, COLORED PENCILS & CRAYONS	TN8183-30030	$ 82.04	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/25/22	STAPLS7363030912000001	CARDSTOCK, CHART PAPER, STAPLER, ETC.	TN8399-30940	$ 128.87	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/17/22	STAPLS7363031196000001	USB FLASH DRIVES	TN8438-31090	$ 56.39	10011387-544500	HHI MIDDLE	GENERAL FUND
8/19/22	STAPLS7363067038000001	VIDEO CABLES	TN8305-30551	$ 145.70	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/17/22	STAPLS7363078279000001	OFFICE SUPPLIES / MAINTENANCE DEPT. - TONER CARTRIDGES	TN8430-31055	$ 338.97	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
8/24/22	STAPLS7363084115000001	HANGARS	TN8376-30858	$ 90.60	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/22	STAPLS7363086464000001	CLASSROOM SUPPLIES - POCKET FOLDERS	TN8322-30675	$ 60.39	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363086464000002	CLASSROOM SUPPLIES - ZIPPER POUCHES	TN8402-30952	$ 138.23	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7363086464000003	COMPOSITION NOTEBOOKS	TN8428-31037	$ 377.68	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/17/22	STAPLS7363091434000001	GRAPHING CALCULATORS	TN8426-31030	$ 3,942.56	10011383-541000-12500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/17/22	STAPLS7363091700000001	MARKERS, FOLDERS, STAPLES, HOOKS, LAMINATING POUCHES, BINDERS, ETC.	TN8435-31078	$ 181.47	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7363092209000001	BINDER CLIPS	TN8435-31073	$ 68.60	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/22	STAPLS7363093833000001	TONER CARTRIDGE	TN8435-31069	$ 95.39	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	STAPLS7363115258000001	OFFICE SUPPLIES - TAPE, CHAIR, ORGANIZATIONAL ITEMS, ETC.	TN8209-30109	$ 294.25	10025301-541000	DISTRICT OFFICE	GENERAL FUND
8/18/22	STAPLS7363115258000002	WIRELESS KEYBOARD	TN8209-30107	$ 26.12	10025301-541000	DISTRICT OFFICE	GENERAL FUND
8/18/22	STAPLS7363135614000001	PARENTING/ PROVISIONAL HOME SCHOOL FOLDERS	TN8226-30171	$ 60.10	20118874-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/22/22	STAPLS7363149494000001	USB EXTENDER	TN8337-30753	$ 74.19	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/18/22	STAPLS7363149545000001	TEACHER SUPPLY ALLOWANCE - TAPE, RECORD BOOK & PENS	TN8234-30185	$ 20.02	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/18/22	STAPLS7363149588000001	TEACHER SUPPLY ALLOWANCE - TAPE	TN8234-30189	$ 23.31	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/18/22	STAPLS7363150351000001	SUPPLIES - GR8 - PENCILS, PAPER, MARKERS	TN8223-30161	$ 79.07	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	STAPLS7363150744000001	ENVELOPES, OFFICE CHAIR, INK CARTRIDGE, WALL HANGING FILES, DESKTOP PRINTING CALCULATOR, ETC.	TN8225-30170	$ 479.01	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/25/22	STAPLS7363154463000001	INK RIBBONS FOR ID MACHINE	TN8411-30985	$ 826.48	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/18/22	STAPLS7363158050000001	OFFICE SUPPLIES - COPY PAPER	TN8217-30131	$ 365.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/22/22	STAPLS7363163104000001	LABELWRITER, TONER, FILE ORGANIZER, ETC.	TN8330-30712	$ 505.84	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/22	STAPLS7363164967000001	OFFICE SUPPLIES - STAPLE REMOVERS, BATTERIES, STICKY NOTES, DOOR SIGNS, NOTEPADS	TN8219-30148	$ 312.69	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363171096000001	TEACHER SUPPLY ALLOWANCE - FILE FOLDERS, ENVELOPES, PENCILS, COMPOSITION BOOKS & MARKERS	TN8337-30754	$ 105.15	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/18/22	STAPLS7363176449000002	STUDENT SERVICES SUPPLIES - MONITOR STAND & BINDER CLIPS	TN8235-30193	$ 64.48	10022301-541000	DISTRICT OFFICE	GENERAL FUND
8/18/22	STAPLS7363177529000001	OFFICE SUPPLIES - FLASH DRIVE, SPEAKERS & POINTER	TN8224-30168	$ 73.55	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
8/24/22	STAPLS7363177529000002	BUILDING SUPPLY - PURIFIER	TN8377-30863	$ 105.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/18/22	STAPLS7363177785000001	PLC SUPPLIES - SIGN HOLDERS	TN8224-30167	$ 199.96	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/18/22	STAPLS7363178143000001	CLASSROOM SUPPLY 8TH GRADE- LAPTOP STAND	TN8224-30165	$ 22.31	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/22/22	STAPLS7363181632000001	WIRELESS HDMI TRANSMITTER AND RECEIVER KIT	TN8337-30756	$ 241.67	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	STAPLS7363197987000001	MARKERS, STICKY NOTES, GLUE STICKS, FOLDERS, NOTEBOOKS, ETC.	TN8330-30717	$ 123.77	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/22	STAPLS7363197987000002	LAPTOP STAND	TN8376-30855	$ 31.27	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/22	STAPLS7363197987000003	ERASERS	TN8497-31357	$ 21.72	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/22	STAPLS7363217763000001	TEACHER SUPPLY ALLOWANCE - PAPER & CRAYONS	TN8337-30752	$ 80.92	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	STAPLS7363217763000002	TEACHER SUPPLY ALLOWANCE - COLORED PENCILS	TN8337-30758	$ 35.04	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	STAPLS7363220495000001	CARDSTOCK, PAPER TOWELS, MARKERS, ETC.	TN8330-30704	$ 278.07	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/22	STAPLS7363220495000002	TAPE	TN8330-30706	$ 4.76	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/22	STAPLS7363220495000003	STOOL	TN8376-30853	$ 14.83	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/22	STAPLS7363244953000001	CRAFT STICKS	TN8389-30914	$ 13.56	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/24/22	STAPLS7363244953000002	MARKERS, LAMINATING POUCHES, CRAFT STICKS, & HIGHLIGHTERS	TN8389-30915	$ 41.80	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/19/22	STAPLS7363260711000001	NURSE SUPPLIES - OFFICE CHAIR & BUSINESS CARD HOLDER	TN8281-30485	$ 128.68	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/22	STAPLS7363263625000001	CLASSROOM SUPPLIES - ACADEMIC DESK PAD CALENDAR, WIRELESS MOUSE & MOUSE PAD	TN8281-30486	$ 14.14	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/22	STAPLS7363263625000001	CLASSROOM SUPPLIES - ACADEMIC DESK PAD CALENDAR, WIRELESS MOUSE & MOUSE PAD	TN8281-30486	$ 9.43	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/22	STAPLS7363277275000001	SUPPLIES - CHAIR, THERMAL POUCHES, MONITOR ARM	TN8291-30515	$ 85.05	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/22	STAPLS7363277275000001	SUPPLIES - CHAIR, THERMAL POUCHES, MONITOR ARM	TN8291-30515	$ 79.79	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/22	STAPLS7363277275000001	SUPPLIES - CHAIR, THERMAL POUCHES, MONITOR ARM	TN8291-30515	$ 39.21	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363277275000002	SUPPLIES - COMPUTER MONITORS, DOCKING STATION	TN8325-30685	$ 508.77	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/22	STAPLS7363286128000001	THEATER CLASSROOM SUPPLIES - MODELING CLAY, FOAMBOARD, GLUE, BAGS, ETC.	TN8295-30525	$ 549.94	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
8/19/22	STAPLS7363286128000002	THEATER CLASSROOM SUPPLIES - PAINT BRUSHES & DUSTPAN/BROOM	TN8295-30527	$ 67.28	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
8/25/22	STAPLS7363286128000003	THEATER CLASSROOM SUPPLIES - ROTARY CUTTERS	TN8411-30987	$ 86.88	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
8/31/22	STAPLS7363286128000004	THEATER CLASS SUPPLIES	TN8558-31542	$ 31.26	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
8/19/22	STAPLS7363286128000005	THEATER CLASSROOM SUPPLIES - PIPE CLEANERS	TN8295-30530	$ 20.55	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
8/22/22	STAPLS7363287884000001	GRAPH PAPER, PENCILS, NOTEBOOKS	TN8318-30666	$ 133.62	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/19/22	STAPLS7363289456000001	SUPPLIES - POSTER STRIPS, STORAGE BAGS, LETTER TRAYS	TN8295-30522	$ 98.58	10023397-541000	MAY RIVER HIGH	GENERAL FUND
8/24/22	STAPLS7363304976000001	DIVIDERS, STAPLE REMOVER, JOURNAL, DRAWER ORGANIZER, & FILE FOLDERS	TN8389-30916	$ 189.21	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
8/29/22	STAPLS7363304976000002	ACCORDIAN FOLDER	TN8511-31424	$ 8.64	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
8/25/22	STAPLS7363304976000003	STAPLE REMOVER	TN8421-31020	$ 9.49	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
8/22/22	STAPLS7363306502000001	DIVIDERS	TN8330-30711	$ 19.88	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/22	STAPLS7363318799000001	CLASSROOM SUPPLIES - KID SCISSORS	TN8281-30487	$ 4.47	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/22	STAPLS7363323379000001	TAPE, EASEL PADS, CARD STOCK, FOLDERS, HANGING FILE FOLDERS, ETC.	TN8294-30520	$ 1,225.58	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/22/22	STAPLS7363323379000002	EASEL PADS	TN8327-30694	$ 630.63	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/22/22	STAPLS7363323497000001	MARKERS, CARDSTOCK, CLEANER	TN8315-30653	$ 62.87	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7363323497000002	EXPO DRY ERASE MARKERS	TN8482-31275	$ 64.64	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/19/22	STAPLS7363323700000001	BOOKCASE, CHAIR, TAPE, PLANNER	TN8304-30547	$ 388.84	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363323700000002	FLOOR LAMP	TN8419-31013	$ 36.56	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363324042000001	FILE POCKET FILES	TN8315-30654	$ 68.64	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363325394000001	CARDSTOCK - NURSE CARDS	TN8422-31024	$ 296.73	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363328891000001	CARDSTOCK - GR 1/2 CALENDARS	TN8320-30670	$ 128.45	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363362880000001	DIVIDERS, BINDERS, RUBBER BANDS, SIGN HOLDERS	TN8330-30714	$ 79.96	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/22	STAPLS7363364150000001	TEACHER SUPPLY ALLOWANCE - PAPER, PAPER TRIMMER, COMPOSITION NOTEBOOK & CORRECTION FLUID	TN8337-30755	$ 66.75	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	STAPLS7363374717000001	BINDERS	TN8341-30769	$ 126.14	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363380548000001	OFFICE CHAIR, MARKERS	TN8339-30762	$ 23.96	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363380548000001	OFFICE CHAIR, MARKERS	TN8339-30762	$ 149.99	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363381537000001	SUPPLIES - TASK CHAIRS	TN8341-30768	$ 175.65	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363381537000001	SUPPLIES - TASK CHAIRS	TN8341-30768	$ 175.65	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/22/22	STAPLS7363381537000001	SUPPLIES - TASK CHAIRS	TN8341-30768	$ 178.65	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/24/22	STAPLS7363383417000001	EASEL PADS	TN8386-30905	$ 53.89	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/24/22	STAPLS7363383417000002	MARKERS	TN8386-30906	$ 13.56	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	STAPLS7363384451000001	SUPPLIES - FASTENERS, BOOK RINGS	TN8315-30651	$ 47.77	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/24/22	STAPLS7363389137000001	BAND - BINDERS AND PAPER	TN8386-30907	$ 196.17	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	STAPLS7363393594000001	BINDERS	TN8365-30821	$ 37.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/24/22	STAPLS7363395161000001	FOLDERS, PAPER TRIMMER, ERASERS, PENCILS AND COMPOSITION NOTEBOOKS	TN8386-30896	$ 316.62	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/29/22	STAPLS7363395161000002	TEACHER SUPPLY ALLOWANCE - RESOURCE BOOK	TN8508-31413	$ 14.51	10011389-543000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	STAPLS7363440723000001	BINDERS	TN8334-30749	$ 42.99	10023387-541000	HHI MIDDLE	GENERAL FUND
8/24/22	STAPLS7363440723000002	USB ADAPTER	TN8381-30871	$ 42.39	10023387-544500	HHI MIDDLE	GENERAL FUND
8/24/22	STAPLS7363440963000001	A TO Z TAB DIVIDERS	TN8381-30870	$ 33.45	10023387-541000	HHI MIDDLE	GENERAL FUND
8/25/22	STAPLS7363457202000001	BATTERIES, TAPE, EXTENSION CORD	TN8399-30943	$ 50.07	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/22/22	STAPLS7363458143000001	LAMINATING POUCHES	TN8330-30715	$ 61.96	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/22	STAPLS7363458324000001	ADULT EDUCATION SUPPLIES - ENVELOPES	TN8338-30761	$ 88.59	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/29/22	STAPLS7363458324000002	ADULT EDUCATION SUPPLIES - ENVELOPES	TN8509-31418	$ 273.46	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/22/22	STAPLS7363464706000001	MAINTENANCE OFFICE SUPPLIES	TN8323-30680	$ 246.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/31/22	STAPLS7363464706000002	OFFICE SUPPLIES - STICKY NOTES	TN8552-31531	$ 32.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 369.98	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 229.31	10011490-541000-12800	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 408.67	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 684.46	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 205.24	10011490-541000-94000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 253.50	10021290-541000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 12.06	10021290-544500	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 1,182.37	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 20.95	10023390-544500	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000001	MULTI-DEPARTMENT OFFICE SUPPLIES (MARKERS, PENCILS, FOLDERS, BINDERS, PENS, BATTERIES, ETC.)	TN8333-30744	$ 138.17	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	STAPLS7363472587000002	ELA - WIRELESS NUMBER KEYPAD	TN8416-30997	$ 38.15	10011490-544500-91000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000003	CTE - CLASSROOM SUPPLIES - SELF STICK WALL PADS	TN8333-30748	$ 69.37	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND

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8/22/22	STAPLS7363472587000005	SURGE PROTECTORS & DISPLAY PORT/VIDEO CABLE	TN8333-30743	$ 89.42	10011490-544500-94000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000005	SURGE PROTECTORS & DISPLAY PORT/VIDEO CABLE	TN8333-30743	$ 16.52	10023390-544500	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000006	ADMIN - PENCIL HOLDER	TN8333-30746	$ 7.41	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/26/22	STAPLS7363472587000007	CHAIR	TN8469-31199	$ 304.21	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000008	MARKERS	TN8333-30745	$ 6.92	10011490-541000-12800	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363472587000008	MARKERS	TN8333-30745	$ 7.43	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
8/22/22	STAPLS7363478006000001	SOCIAL STUDIES: COPY PAPER, PENS, INDEX CARDS, VELCRO, PENCILS	TN8324-30681	$ 339.02	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
8/24/22	STAPLS7363484055000001	NOTEBOOKS, PAPER, HIGHLIGHTERS, TAPE, PENCILS, PAPER CLIPS, ETC.	TN8386-30900	$ 386.55	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/22/22	STAPLS7363485349000001	SUPPLIES - MARKERS, LASER POINTER, PLASTIC CRATE, CLIPBOARDS, HIGHLIGHTER, STICKY NOTES, COPY PAPER	TN8324-30684	$ 415.17	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
8/22/22	STAPLS7363486078000001	FOREIGN LANGUAGE SUPPLY: COPY PAPER & DESK CHAIR	TN8324-30682	$ 146.04	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
8/24/22	STAPLS7363500420000001	MARKERS, EASEL PADS, STAPLER, ETC.	TN8365-30818	$ 136.42	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/24/22	STAPLS7363508926000001	PAPER, TAPE DISPENSER, TAPE, ERASERS, PENCIL SHARPENER, MARKERS, CLEANER, ETC.	TN8386-30897	$ 362.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/24/22	STAPLS7363539211000001	STORAGE CART, MARKERS, SHEET PROTECTORS, ETC.	TN8365-30820	$ 148.68	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/25/22	STAPLS7363546910000001	CRAYONS, CARDSTOCK	TN8399-30942	$ 12.43	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/24/22	STAPLS7363556281000001	CLASSROOM SUPPLIES - MARKERS, FOLDERS, PAINT, LABELS, ORGANIZATION TOOLS, ETC	TN8362-30812	$ 40.71	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/22	STAPLS7363559025000001	RECEIPT BOOKS	TN8362-30814	$ 5.80	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/22	STAPLS7363559025000001	RECEIPT BOOKS	TN8362-30814	$ 3.87	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/22	STAPLS7363559983000001	OFFICE CHAIR, FILE FOLDERS, INK, ROLODEX CARDS	TN8378-30867	$ 353.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/31/22	STAPLS7363559983000002	PENS	TN8561-31561	$ 11.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/24/22	STAPLS7363560885000001	OFFICE CHAIR	TN8384-30887	$ 158.99	10023396-541000	HHI HIGH	GENERAL FUND
8/24/22	STAPLS7363561319000001	CLASSROOM SUPPLIES - KID SCISSORS	TN8362-30813	$ 4.47	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/22	STAPLS7363576732000001	STICKY NOTES, LAPTOP STAND, ROLODEX, MOUSE, MOUSE PAD, HOOKS/STRIPS	TN8385-30892	$ 159.46	10021288-541000	HE MCCRACKEN	GENERAL FUND
8/24/22	STAPLS7363581919000001	SOCIAL WORK/ATTENDANCE SUPPLIES - MONITOR MOUNTS, WIRELESS KEYBOARD & MOUSE, ETC.	TN8387-30910	$ 162.01	10021101-541000	DISTRICT OFFICE	GENERAL FUND
8/31/22	STAPLS7363596079000001	3 DRAWER STORAGE	TN8564-31581	$ 82.21	10011387-541000	HHI MIDDLE	GENERAL FUND
8/24/22	STAPLS7363610566000001	CLASSROOM SUPPLIES - POSTER BOARDS	TN8362-30810	$ 15.23	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/22	STAPLS7363610566000002	CLASSROOM SUPPLIES - MODELING DOUGH	TN8362-30811	$ 64.65	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/22	STAPLS7363619348000001	FOLDERS, RULERS, MARKERS, PROTRACTORS, PENCILS, PENCIL SHARPENERS, TAPE DISPENSERS	TN8479-31269	$ 248.36	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/25/22	STAPLS7363649255000001	DISINFECTING WIPES, DISINFECTING SPRAY, FACIAL TISSUES	TN8399-30941	$ 1,640.46	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/25/22	STAPLS7363657665000001	SUPPLIES - SUGAR	TN8418-31004	$ 28.60	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	STAPLS7363657665000002	COFFEE CREAMER	TN8504-31400	$ 50.86	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	STAPLS7363660058000001	EXTERNAL HARD DRIVE	TN8418-31009	$ 92.64	10023396-544500	HHI HIGH	GENERAL FUND
8/25/22	STAPLS7363660058000002	CALENDAR, PLATES, DISINFECTANT SPRAY	TN8418-31010	$ 719.03	10023396-541000	HHI HIGH	GENERAL FUND
8/25/22	STAPLS7363660719000001	CLASSROOM SUPPLIES - BATTERY CHARGER, CONSTRUCTION PAPER, PENS, INDEX CARDS, DIVIDERS, PENCIL SHARPENER, ETC.	TN8401-30948	$ 302.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363660719000002	CLASSROOM SUPPLIES -TONER & LABELS	TN8401-30950	$ 182.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363660719000003	CLASSROOM SUPPLIES - POSTER PAPER	TN8455-31138	$ 105.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363660719000005	CLASSROOM SUPPLIES - EASEL PADS	TN8401-30949	$ 53.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363662513000001	TONER FOR COPIER AND PLASTIC ROLLING CART CRATE	TN8400-30944	$ 217.17	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/25/22	STAPLS7363670461000001	MEDIA CENTER SUPPLIES - POSTER PRINTER INK	TN8403-30953	$ 652.11	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363675924000001	CRAYONS	TN8409-30979	$ 137.38	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363676594000001	BATTERIES, LABEL MAKER TAPE, COPY PAPER	TN8394-30931	$ 318.92	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363676594000001	BATTERIES, LABEL MAKER TAPE, COPY PAPER	TN8394-30931	$ 193.75	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363678809000001	KEYBOARD, MOUSE, FOLDERS	TN8418-31007	$ 137.25	10023396-541000	HHI HIGH	GENERAL FUND
8/25/22	STAPLS7363680654000001	OFFICE CHAIR	TN8418-31006	$ 158.99	10023396-541000	HHI HIGH	GENERAL FUND
8/25/22	STAPLS7363681739000002	SIGN HOLDERS	TN8418-31003	$ 19.80	10023396-541000	HHI HIGH	GENERAL FUND
8/25/22	STAPLS7363691331000001	DISINFECTANT SPRAY/WIPES, BATTERIES, SOAP, BAGS, UTILITY HOOKS ,OUTDOOR SIGN, TAPE	TN8421-31017	$ 159.38	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/26/22	STAPLS7363691630000001	ART / STEM SUPPLIES - INK CARTRIDGES	TN8447-31115	$ 78.60	10011134-541000-99020	COOSA ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363691630000001	ART / STEM SUPPLIES - INK CARTRIDGES	TN8447-31115	$ 78.60	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363691630000001	ART / STEM SUPPLIES - INK CARTRIDGES	TN8447-31115	$ 80.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	STAPLS7363691630000002	ART AND STEM SUPPLIES - GLUE, CLAY, PENS, DRY ERASE BOARD & INK CARTRIDGES	TN8391-30923	$ 117.37	10011134-541000-99020	COOSA ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363691630000002	ART AND STEM SUPPLIES - GLUE, CLAY, PENS, DRY ERASE BOARD & INK CARTRIDGES	TN8391-30923	$ 117.37	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363691630000002	ART AND STEM SUPPLIES - GLUE, CLAY, PENS, DRY ERASE BOARD & INK CARTRIDGES	TN8391-30923	$ 120.94	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	STAPLS7363701430000002	PAPER	TN8466-31191	$ 12.50	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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8/29/22	STAPLS7363701811000001	LAMINATING POUCHES	TN8511-31426	$ 39.26	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/25/22	STAPLS7363703962000001	MARKERS	TN8394-30930	$ 35.74	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363704370000001	INTENSIVE SUPPORT SUPPLIES - COPY PAPER	TN8413-30990	$ 153.65	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/25/22	STAPLS7363704853000001	CLASSROOM SUPPLIES - HOOKS, FILE CRATES, PAPER & FILE TRAYS	TN8413-30989	$ 95.58	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/25/22	STAPLS7363706405000001	SCHOOL SUPPLIES: CARDSTOCK. BOOK RINGS, FILE FOLDERS, ENVELOPES, EXPO MARKERS, CLIPBOARDS, ETC.	TN8407-30964	$ 317.79	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363706405000001	SCHOOL SUPPLIES: CARDSTOCK. BOOK RINGS, FILE FOLDERS, ENVELOPES, EXPO MARKERS, CLIPBOARDS, ETC.	TN8407-30964	$ 317.78	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363706405000001	SCHOOL SUPPLIES: CARDSTOCK. BOOK RINGS, FILE FOLDERS, ENVELOPES, EXPO MARKERS, CLIPBOARDS, ETC.	TN8407-30964	$ 317.97	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/22	STAPLS7363706405000002	1ST GRADE SUPPLIES: 4 DRAWER STORAGE	TN8555-31537	$ 286.15	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363713010000001	CLASSROOM SUPPLIES - PAPER CUTTER, FAN, ENVELOPES	TN8401-30947	$ 66.41	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/25/22	STAPLS7363715220000001	BINDERS, CLASPS, CARDSTOCK	TN8422-31023	$ 97.36	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363722377000001	COPY PAPER AND RECEIPT BOOK	TN8470-31205	$ 646.38	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	STAPLS7363724344000001	DESKTOP CALCULATOR, WIRELESS KEYBOARD/MOUSE COMBO & WRIST REST	TN8463-31183	$ 70.90	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363726354000002	BATTERIES	TN8463-31182	$ 60.50	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363750416000002	TEACHER SUPPLY ALLOWANCE - POP-UP NOTES, FOLDERS, CLEANING WIPES, COMPOSITION NOTEBOOKS, ETC.	TN8476-31231	$ 118.82	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/31/22	STAPLS7363750416000003	TEACHER SUPPLY ALLOWANCE - CD PLAYER WITH RADIO	TN8569-31606	$ 85.85	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/26/22	STAPLS7363752908000001	BOOKCASE	TN8473-31222	$ 233.19	10011388-541000	HE MCCRACKEN	GENERAL FUND
8/26/22	STAPLS7363758129000001	FLASH DRIVES, MARKER KIT, WHITEBOARD, BINDERS, BATTERIES, PENS, WALL CLOCK, ETC.	TN8448-31119	$ 431.56	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	STAPLS7363764677000001	TEACHER SUPPLY ALLOWANCE - FILE ORGANIZER	TN8476-31230	$ 18.78	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/26/22	STAPLS7363764677000002	TEACHER SUPPLY ALLOWANCE - EASEL PADS	TN8476-31227	$ 69.94	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/26/22	STAPLS7363774576000001	SPED CLASSROOM - DESK CHAIR	TN8475-31225	$ 116.59	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363781808000001	OFFICE SUPPLY RESTOCK - TAPE & FILE POCKETS	TN8453-31134	$ 18.36	10023101-541000	DISTRICT OFFICE	GENERAL FUND
8/26/22	STAPLS7363783994000001	ECET SUPPLIES - HAND SANITIZER, PENS, PAPER TOWELS, PAPER PLATES, BATTERIES, FACIAL TISSUES, ETC.	TN8477-31248	$ 213.52	20513701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	STAPLS7363785961000001	SUPPLIES - CHART PAPER, POST NOTES, SIGN HOLDERS, COMMAND HOOKS, INDEX CARD BOXES, USB, ETC.	TN8460-31155	$ 106.00	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363785961000001	SUPPLIES - CHART PAPER, POST NOTES, SIGN HOLDERS, COMMAND HOOKS, INDEX CARD BOXES, USB, ETC.	TN8460-31155	$ 33.99	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363785961000001	SUPPLIES - CHART PAPER, POST NOTES, SIGN HOLDERS, COMMAND HOOKS, INDEX CARD BOXES, USB, ETC.	TN8460-31155	$ 104.42	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	STAPLS7363785961000002	LAMINATING FILM	TN8460-31156	$ 409.14	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/31/22	STAPLS7363785961000004	USB C CORD	TN8554-31535	$ 66.77	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363797000000001	CLASSROOM SUPPLIES: WHITE OUT AND PENS	TN8450-31122	$ 15.88	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/22	STAPLS7363801558000001	FILE JACKETS, MARKERS, OFFICE CHAIR, COPY PAPER	TN8478-31266	$ 574.52	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/22	STAPLS7363801558000001	FILE JACKETS, MARKERS, OFFICE CHAIR, COPY PAPER	TN8478-31266	$ 293.20	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7363801558000002	CONSTRUCTION PAPER	TN8510-31422	$ 124.21	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7363801558000004	STAND UP RISER FOR DESK	TN8510-31421	$ 207.75	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7363808729000001	HAND SANITIZER & CHAIR	TN8497-31359	$ 198.20	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/22	STAPLS7363808729000002	VACUUM CLEANER	TN8560-31548	$ 266.05	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/22	STAPLS7363813757000001	SUPPLIES - DESK ORANIZERS, HIGHLIGHTERS, FILE FOLDERS, BINDER CLIPS, FILE CABINET, ETC.	TN8456-31140	$ 1,170.53	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/29/22	STAPLS7363831139000001	BULLETIN BOARD	TN8504-31389	$ 45.55	10023396-541000	HHI HIGH	GENERAL FUND
8/29/22	STAPLS7363832223000001	MARKERS, EASEL PADS, CARD STOCK, BINDERS, ETC.	TN8483-31278	$ 262.19	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/29/22	STAPLS7363852146000001	HOLE PUNCH, PAPER & COMPOSITION NOTEBOOKS	TN8496-31355	$ 2,117.52	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7363852352000001	MARKERS	TN8496-31353	$ 191.65	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7363857929000007	CARDSTOCK, CLIPBOARDS, LAMINATING POUCHES, ETC.	TN8497-31358	$ 68.44	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/22	STAPLS7363863680000001	WHITEBOARDS, LETTER TRAY, NOTEPADS	TN8497-31360	$ 278.32	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/22	STAPLS7363864516000001	ENGLISH CLASSROOM SUPPLIES - PENS, POSTER BOARD, INDEX CARDS, COLORED PENCILS	TN8485-31296	$ 492.50	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
8/31/22	STAPLS7363867799000002	MATH DEPARTMENT - MARKERS	TN8569-31603	$ 29.36	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
8/29/22	STAPLS7363874693000001	SPED CLASSROOM SUPPLIES - DISPOSABLE GLOVES	TN8505-31409	$ 245.76	10012788-541000	HE MCCRACKEN	GENERAL FUND
8/29/22	STAPLS7363898435000001	ART LETTERS, CORRECTION TAPE, STICKY NOTES & BINDER CLIPS	TN8497-31361	$ 42.76	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/22	STAPLS7363898435000002	STICKERS	TN8497-31356	$ 3.28	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/22	STAPLS7363917885000001	BATTERIES, MOUSE PAD, MOUSE, PENS, STAPLER, PENCIL SHARPENER, COMPOSITION BOOK & ERASERS	TN8511-31425	$ 146.16	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
8/29/22	STAPLS7363917885000001	BATTERIES, MOUSE PAD, MOUSE, PENS, STAPLER, PENCIL SHARPENER, COMPOSITION BOOK & ERASERS	TN8511-31425	$ 21.19	10012780-544500	BEAUFORT MIDDLE	GENERAL FUND
8/29/22	STAPLS7363917885000002	MOUSE	TN8511-31427	$ 21.19	10012780-544500	BEAUFORT MIDDLE	GENERAL FUND
8/29/22	STAPLS7363922923000001	JROTC - CERTIFICATE COVERS	TN8504-31396	$ 95.29	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	STAPLS7363929054000001	GENERAL CLASSROOM SUPPLIES, COPY PAPER, POST IT NOTES, PENS, PENCILS, BAGS	TN8485-31297	$ 2,304.13	10011498-541000	BLUFFTON HIGH	GENERAL FUND

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8/29/22	STAPLS7363932221000001	DESK CHAIRS	TN8490-31320	$ 1,336.79	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
8/29/22	STAPLS7363951223000001	INK CARTRIDGES, INDEX DESK FILES & SIGN HOLDERS	TN8504-31404	$ 238.91	10023396-541000	HHI HIGH	GENERAL FUND
8/29/22	STAPLS7363955865000001	CLASSROOM SUPPLIES: FILLER PAPER AND HIGHLIGHTERS	TN8484-31292	$ 23.03	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	STAPLS7363962964000001	ELA OFFICE SUPPLIES - REFERENCE SYSTEM/CORK BAR/ORGANIZER	TN8493-31328	$ 87.28	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
8/29/22	STAPLS7363963352000001	LEARNING STRIPS, NOTEPADS, COMPOSITION NOTEBOOKS, PENS & MARKERS	TN8503-31384	$ 128.84	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/29/22	STAPLS7363963352000002	MULTIPLICATION FLASH CARDS & CRAFT STICKS	TN8503-31385	$ 23.71	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/29/22	STAPLS7363983012000001	WIRELESS MOUSE	TN8504-31401	$ 20.14	10023396-541000	HHI HIGH	GENERAL FUND
8/31/22	STAPLS7363991670000001	LAPTOP RISER	TN8569-31602	$ 29.20	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/31/22	STAPLS7363991670000002	TEACHER SUPPLY ALLOWANCE - NOTEPADS, PENS, HEADPHONES, CALCULATORS, ETC.	TN8569-31604	$ 151.82	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
8/29/22	STAPLS7363991810000001	DRY ERASE BOARD & MARKERS	TN8484-31282	$ 35.47	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	STAPLS7363991810000002	CLASSROOM SUPPLIES: MASKING TAPE	TN8484-31293	$ 19.06	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	STAPLS7363999658000001	CLASSROOM SUPPLIES: TAPE/ MARKERS/ STICKY NOTES / STAPLES	TN8487-31306	$ 103.46	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/31/22	STAPLS7363999658000002	MEDIA CENTER SUPPLIES - WIRELESS MOUSE	TN8548-31517	$ 15.89	10022262-541000	HHI ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7364003629000001	ESOL CLASSROOM SUPPLIES - DESK CHAIR	TN8507-31412	$ 116.59	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/29/22	STAPLS7364008267000001	PRESENTER/LASER POINTER	TN8486-31298	$ 18.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/31/22	STAPLS7364042814000001	STUDENT SERVICES DEPT. SUPPLIES - TAB DIVIDERS & COPY PAPER	TN8570-31611	$ 409.69	10022301-541000	DISTRICT OFFICE	GENERAL FUND
8/31/22	STAPLS7364045385000002	OFFICE CHAIRS	TN8561-31554	$ 466.38	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
8/31/22	STAPLS7364046739000001	UTILITY CART FOR GRADE LEVEL BACKPACK BUDDIES TRANSPORT	TN8543-31509	$ 113.57	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/22	STAPLS7364046739000001	UTILITY CART FOR GRADE LEVEL BACKPACK BUDDIES TRANSPORT	TN8543-31509	$ 75.71	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/22	STAPLS7364054586000001	COPY PAPER	TN8548-31516	$ 768.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/31/22	STAPLS7364059628000002	3RD GRADE/ SCHOOL SUPPLIES	TN8562-31569	$ 11.65	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	STAPLS7364069039000001	ECET SUPPLIES - COPY PAPER	TN8570-31609	$ 153.65	20322301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/31/22	STAPLS7364071758000001	LABELS & LAMINATING SHEETS - GUIDANCE SUPPLIES	TN8570-31610	$ 40.07	10021201-541000	DISTRICT OFFICE	GENERAL FUND
8/31/22	STAPLS7364080290000001	BOOKCASES, BINDERS, TABS	TN8566-31597	$ 904.14	10011388-541000	HE MCCRACKEN	GENERAL FUND
8/31/22	STAPLS7364080954000001	MONITOR	TN8566-31596	$ 254.39	10011388-544500	HE MCCRACKEN	GENERAL FUND
8/31/22	STAPLS7364083404000001	KINDER/ SCHOOL SUPPLIES	TN8562-31571	$ 74.28	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	STAPLS7364084903000001	MARKERS, DISPLAY PORT, RULERS, BATTERIES, FOLDERS, ERASE TAPE, ROLLING CRATE, MOUSE PAD, ETC.	TN8566-31595	$ 248.86	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
8/31/22	STAPLS7364086140000001	PAPER CUPS, COFFEE POT - LIFE SKILLS INSTRUCTION	TN8566-31598	$ 151.56	10012788-541000	HE MCCRACKEN	GENERAL FUND
8/31/22	STAPLS7364087759000001	KINDER/ SCHOOL SUPPLIES	TN8562-31570	$ 53.35	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/22	STAPLS7364095514000001	CHAIR	TN8572-31613	$ 137.79	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/8/22	STAPLS8360070951000001	TRANSPORTATION DEPT. - SCHOOL BUS TRAINING MANUAL (PRINT/BINDING SERVICES)	TN8005-29274	$ 998.58	10025501-536000	DISTRICT OFFICE	GENERAL FUND
8/9/22	STARBUCKS 800-782-7282	COFFEE FOR WELCOME BACK / PD BREAKFAST 8/8/22	TN8043-29473	$ 129.60	10022497-539911	MAY RIVER HIGH	GENERAL FUND
8/12/22	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO	246392	$ 358.03	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/26/22	STATE OF SOUTH CAROLINA	CERTIFICATION FEES FOR BLHS FIREFIGHTER COURSE ENROLLED STUDENTS	246608	$ 10.00	32811501-534500-90022	DISTRICT OFFICE	EIA FUND
8/26/22	STATE OF SOUTH CAROLINA	CERTIFICATION FEES FOR BLHS FIREFIGHTER COURSE ENROLLED STUDENTS	246608	$ 25.00	32811501-534500-90022	DISTRICT OFFICE	EIA FUND
8/26/22	STATE OF SOUTH CAROLINA	CERTIFICATION FEES FOR BLHS FIREFIGHTER COURSE ENROLLED STUDENTS	246608	$ 65.00	32811501-534500-90022	DISTRICT OFFICE	EIA FUND
8/26/22	STATE OF SOUTH CAROLINA	CERTIFICATION FEES FOR BLHS FIREFIGHTER COURSE ENROLLED STUDENTS	246608	$ 65.00	32811501-534500-90022	DISTRICT OFFICE	EIA FUND
8/26/22	STATE OF SOUTH CAROLINA	CERTIFICATION FEES FOR BLHS FIREFIGHTER COURSE ENROLLED STUDENTS	246608	$ 70.00	32811501-534500-90022	DISTRICT OFFICE	EIA FUND
8/19/22	STAYMOBILE SPARTANBURG	STUDENT IPAD REPAIRS	TN8301-30543	$ 354.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	STEPHEN MAHER	"CONDUCTING THE VB-MAPP ASSESSMENTS" - TWO DAY ONSITE COURSE INSTRUCTION; SERVICES PROVIDED	246566	$ 4,400.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/24/22	STRICTLY RUNNING	TIMING SYSTEM FOR CROSS COUNTRY MEET	TN8360-30808	$ 519.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	STUDIO ONE AWARDS	SUMMER INSTITUTE PRESENTATION TOY/POY AWARDS	246488	$ 448.20	10022401-541000	DISTRICT OFFICE	GENERAL FUND
8/15/22	SUBWAY 15800	BTS FACULTY/STAFF - LUNCH	TN8179-30019	$ 135.85	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	SUMTER COUNTY SCHOOL DISTRICT TWO	MRHS ENTRY FEE - GAMECOCK CROSS COUNTRY INVITATIONAL MEET	246611	$ 150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/9/22	SUMUP HOLMES CATERING	FACULTY/STAFF PROFESSIONAL DEVELOPMENT - LUNCH	TN8040-29466	$ 1,450.00	10022494-539911	WHALE BRANCH EC HIGH	GENERAL FUND
8/12/22	SUMUP HOLMES CATERING	FACULTY & STAFF - BTS PROF. DEVELOP. - 8/8 BREAKFAST & 8/11- LUNCH	TN8133-29806	$ 2,670.00	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
8/11/22	SUNBELT RENTALS	W/O 339994 - MOWER RENTAL SERVICES	TN8094-29643	$ 925.45	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
8/30/22	SUPPLY ROOM INC	JROTC - NAME TAGS AND ARC TABS FOR UNIFORMS	TN8531-31471	$ 570.60	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	SWANK MOTION PICTURES INC	ANNUAL PERFORMANCE SITE LICENSE RENEWAL - 6/3/22 - 6/2/23	TN7922-28999	$ 516.00	10011381-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	SWANK MOTION PICTURES INC	ANNUAL PERFORMANCE SITE LICENSE RENEWAL	TN7991-29230	$ 658.00	10019088-566000	HE MCCRACKEN	GENERAL FUND
8/25/22	SWANK MOTION PICTURES INC	ANNUAL PUBLIC PERFORMANCE SITE LICENSING - 8/1/22-7/31/23	TN8419-31014	$ 511.00	10023337-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/22/22	SWAY MEDICAL, INC.	CONCUSSION TESTING FOR ATHLETICS DEPARTMENT (WEB BASED SERVICES)	TN8313-30646	$ 750.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/19/22	SWEETWATER SOUND INC	WIRELESS ANTENNA FOR SOUND SYSTEM	TN8295-30526	$ 137.80	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
8/24/22	SWEETWATER SOUND INC	YAMAHA SPEAKERS	TN8384-30888	$ 1,293.18	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	SWEETWATER SOUND INC	WIRELESS MIC AND ANTENNA FOR AUDITORIUM	TN8434-31064	$ 302.10	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
8/30/22	SWEETWATER SOUND INC	W/O 344286 - PA SYSTEM REPAIR - BLHS	TN8524-31452	$ 251.22	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/10/22	TAGS 4 LESS, LLC	ADMIN/ SUPPLIES FOR DISMISSAL - TAGS	TN8078-29583	$ 78.89	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	TAMEIKA FERGUSON	RENTAL/SETUP/BREAKDOWN BALLOON ARCH - BACK TO SCHOOL - SERVICES PROVIDED	246255	$ 295.00	80922301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/10/22	TARGET 00012989	SOCIAL WORKER SUPPLIES - UNIFORM ITEMS FOR STUDENTS IN NEED	TN8070-29551	$ 264.99	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/22	TARGET 00012989	SOCIAL WORKER SUPPLIES - UNIFORM PANTS & SHIRTS FOR STUDENTS IN NEED	TN8505-31406	$ 28.62	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	TEACHER CREATED RESOURCES	LIM 7 HABITS TRAINING - BULLETIN BOARD DISPLAY SETS	TN7910-28953	$ 54.31	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
8/8/22	TEACHER CREATED RESOURCES	POSITIVE AFFIRMATIONS BULLETIN BOARD ACCENT	TN8002-29264	$ 28.40	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
8/5/22	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TUITION FOR SPRING 2022 - HHIHS	246293	$ 9,664.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/5/22	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TUITION FOR SPRING 2022 - BLHS	246293	$ 11,381.43	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/5/22	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TUITION FOR SPRING 2022 - BCHS	246293	$ 16,125.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/5/22	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TUITION FOR SPRING 2022 - BHS	246293	$ 19,730.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/5/22	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TUITION FOR SPRING 2022 - MRHS	246293	$ 25,286.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/5/22	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TUITION FOR SPRING 2022 - WBECHS	246293	$ 28,019.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/22/22	TECHNOLOGY RECOVERY GROUP	POINT OF SALE EQUIPMENT FOR ATHLETIC GATES - SCANNER, TABLETS, PLUGS, ETC.	TN8317-30662	$ 771.42	10027198-544500	BLUFFTON HIGH	GENERAL FUND
8/5/22	TEG ENTERPRISES, INC.	JULY RENTAL SERVICES ON TWO STORAGE CONTAINERS	246294	$ 341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/22	TEG ENTERPRISES, INC.	AUGUST BILLING FOR LEASED STORAGE TRAILER	246612	$ 341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
8/12/22	TERRACON CONSULTANTS INC	ASBESTOS TESTING / INSPECTION SERVICES - MOES	TN8123-29776	$ 1,460.00	54325337-539902-51002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
8/18/22	TFS FISHERSCI ECOM CHI	EQUIPMENT FOR SCIENCE DEPARTMENT	TN8204-30099	$ 150.10	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/31/22	TFS FISHERSCI ECOM CHI	DIGITAL MULTIMETER FOR SCIENCE DEPARTMENT	TN8541-31501	$ 37.52	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER PLACEMENT	246531	$ 54,960.00	10011240-539900-19125	BROAD RIVER ELEMENTARY	GENERAL FUND
8/26/22	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER PLACEMENT	246531	$ 36,640.00	10011262-539900-19125	HHI ELEMENTARY	GENERAL FUND
8/26/22	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER PLACEMENT	246531	$ 18,320.00	10011380-539900-19125	BEAUFORT MIDDLE	GENERAL FUND
8/26/22	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER PLACEMENT	246531	$ 18,320.00	10011383-539900-19125	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/22	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER PLACEMENT	246531	$ 54,960.00	10011492-539900-19125	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER PLACEMENT	246531	$ 18,320.00	10011496-539900-19125	HHI HIGH	GENERAL FUND
8/9/22	THE DOWNTOWN DELI	LIM/ LUNCH - COACHING DAY 8/8/22 - ADMIN TEAM & COACH	TN8049-29488	$ 88.64	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 333.69	10025405-532311	KING STREET	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 1,468.68	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 1,134.69	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,393.15	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,896.80	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,539.09	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 3,400.55	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 1,546.03	10025488-532311	HE MCCRACKEN	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
8/4/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JULY 2022	TN7940-29065	$ 2,351.42	10025498-532311	BLUFFTON HIGH	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 333.69	10025405-532311	KING STREET	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,240.63	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,393.15	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,539.08	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 3,400.54	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 1,546.03	10025488-532311	HE MCCRACKEN	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
8/19/22	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - AUGUST 2022	TN8282-30488	$ 2,351.42	10025498-532311	BLUFFTON HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/1/22	THE HOME DEPOT #1115	REGISTRATION NIGHT SUPPLIES - CLOTHESLINE/ROPE TO ORGANIZE FLOW OF TRAFFIC	TN7872-28829	$ 76.26	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	THE HOME DEPOT #1115	GREENSTEPS GRANT - TOP AND GARDEN SOIL	TN8443-31103	$ 33.14	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2/22	THE NATIONAL BETA CLUB	CERTIFICATION REPRINT	TN7902-28939	$ 10.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	THE ORIGINAL SEAT SACK CO	ALT CLASSROOM SEATING - SEAT SACKS	TN7978-29199	$ 249.00	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/11/22	THE POST & COURIER	ADVERTISING (RFP & IFB) - JULY SERVICES	TN8105-29687	$ 347.08	10025401-535000	DISTRICT OFFICE	GENERAL FUND
8/11/22	THE POST & COURIER	ADVERTISING (RFP & IFB) - JULY SERVICES	TN8105-29687	$ 178.88	10026401-535000	DISTRICT OFFICE	GENERAL FUND
8/11/22	THE PROPHET CORPORATION	PE SUPPLIES - WHISTLE, POP-UP SOCCER GOALS, BUCKETBALL SETS, FITDODGE SET & SPIKEBALL SETS	TN8108-29707	$ 1,570.19	10011387-541000	HHI MIDDLE	GENERAL FUND
8/26/22	THE PROPHET CORPORATION	MEDTECH 7 INSTRUCTIONAL SUPPLIES - HEALTH MONITORS - BMS	TN8462-31166	$ 6,764.67	29311580-554000-90001	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
8/29/22	THE PROPHET CORPORATION	PE SUPPLIES - TOPPLE TUBES & JUMP ROPES	TN8484-31287	$ 86.84	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/29/22	THE PROPHET CORPORATION	PE SUPPLIES - TOPPLE TUBES & JUMP ROPES	TN8484-31287	$ 57.89	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/22	THE R BAR	LUNCH - PROF. DEVELOP. - 8/11/22	TN8307-30557	$ 1,082.63	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
8/11/22	THE READ HOUSE HOTEL	LODGING - ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8086-29613	$ 205.43	21822401-533203-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	THE READ HOUSE HOTEL	LODGING - ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8086-29614	$ 205.43	21822401-533203-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	THE READ HOUSE HOTEL	LODGING - ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8086-29615	$ 205.43	21822401-533203-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/11/22	THE READ HOUSE HOTEL	LODGING - ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING, CHATTANOOGA, TN; DATES: 9/14-15, 2022	TN8086-29616	$ 205.43	21822401-533203-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	THE UPPER CRUST	BTS OPEN HOUSE / FACULTY & STAFF - MEAL	TN8141-29837	$ 481.95	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/22	THE UPS STORE 2738	MATH INSTRUCTIONAL MATERIALS - STAIR RISER FACTS	TN8410-30980	$ 4,240.31	23711233-541000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/18/22	THE UPS STORE 3082	ATHLETICS - SHIP CHARGES FOR RETURNED VOLLEYBALLS; REF. TN 7004-25972	TN8210-30111	$ 179.31	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/15/22	THE UPS STORE 4753	MAILING OF RETIREMENT PACKETS	TN8153-29877	$ 537.88	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/15/22	THE UPS STORE 4753	MAILING OF RETIREMENT PACKETS	TN8153-29878	$ 562.15	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/3/22	THE WEBSTAURANT STORE INC	W/O 340945 - MAINTENANCE STOCK - FAN	TN7913-28963	$ 284.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/9/22	THE WEBSTAURANT STORE INC	W/O 341447 - MAINTENANCE STOCK - TRASH CANS	TN8039-29464	$ 3,014.61	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/9/22	THE WEBSTAURANT STORE INC	W/O 340945 - MAINTENANCE STOCK - FAUCETS	TN8039-29465	$ 1,161.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	THERAPY SHOPPE	OCCUPATIONAL THERAPY SUPPLIES FOR SPED CLASSROOMS- NOTEBOOKS, SENSORY ITEMS, HANDWRITING TOOLS, ETC.	TN8147-29854	$ 367.65	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/12/22	THERMO KING OF SE GEORGIA	FOOD SERVICE DEPT., VEHICLE #8170-22 - MAINTENANCE SERVICE & REPAIRS	TN8123-29774	$ 385.46	60025601-532305	DISTRICT OFFICE	FOOD SERVICE FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246295	$ 4,599.31	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES	246295	$ 30,400.89	51925340-553002-52004	BROAD RIVER ELEMENTARY	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES	246295	$ 54,258.06	51925340-553002-52004	BROAD RIVER ELEMENTARY	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246295	$ 42,162.53	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES	246295	$ 73,077.81	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246295	$ 52,031.10	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246295	$ 39,739.10	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246295	$ 1,072.84	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246295	$ 812,577.38	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246295	$ 6,006.80	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
8/5/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246295	$ 142.44	54325381-552010-51003	LADY'S ISLAND MIDDLE	CAPITAL FUND
8/26/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246613	$ 20,981.20	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
8/26/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246613	$ 116,804.29	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
8/26/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246613	$ 3,146.86	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
8/26/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246613	$ 15,155.09	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
8/26/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246613	$ 2,740.51	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
8/26/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246613	$ 9,090.25	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
8/26/22	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	246613	$ 300,405.22	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
8/10/22	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL - JULY 2022	TN8081-29592	$ 59.06	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
8/10/22	THOMSON WEST TCD	MONTHLY DATABASE ON LINE / SOFTWARE SUBSCRIPTION - LEGAL - JULY 2022	TN8081-29593	$ 531.73	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
8/10/22	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL	TN8081-29594	$ 59.06	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
8/25/22	THOUGHTFUL LEARNING	IN FOCUS BOOKS	TN8410-30982	$ 1,595.09	23722433-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/24/22	THRYV, INC.	CENTURY LINK PHONEBOOK LISTINGS - ACTIVITY DATE: 8/1-8/31, 2022	TN8382-30873	$ 517.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/17/22	THRYV, INC.	CENTURY LINK PHONEBOOK LISTINGS - ACTIVITY DATE: 7/1-7/31, 2022	TN8439-31093	$ 517.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/12/22	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 081222	246306	$ 46,533.01	100 -245466	DISTRICT OFFICE	GENERAL FUND
8/26/22	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 082622	246509	$ 46,416.01	100 -245466	DISTRICT OFFICE	GENERAL FUND
8/9/22	TMS SOUTH INC	W/O 339038 - TOILET REPAIR	TN8039-29462	$ 1,194.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND

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8/10/22	TMS SOUTH INC	W/O 339988 - MAINTENANCE STOCK - WATER UNIT	TN8068-29545	$ 79.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/11/22	TMS SOUTH INC	W/O 340945 - MAINTENANCE STOCK - FAUCETS	TN8094-29640	$ 1,483.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/25/22	TMS SOUTH INC	W/O 340945 - MAINTENANCE STOCK - TAILPIECES	TN8404-30957	$ 315.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/25/22	TODD@KSAEVENTS.NET	ATHLETICS - ENTRY FEE/REMAINING BALANCE - KSA VOLLEYBALL TOURNAMENT; ORLANDO, FL; 9/1-5, 2022	TN8416-30998	$ 943.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	TONY VINCENT, INC.	SUMMER INSTITUTE PRESENTER - PROF. DEVELOP. SESSIONS 8/2-8/4; SERVICES PROVIDED	246614	$ 10,470.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/17/22	TOOLS TO GROW INC	ANNUAL SOFTWARE LICENSE/MEMBERSHIP "TOOLS TO GROW" - OT/PT THERAPY - SPED	TN8444-31105	$ 485.00	20312301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/9/22	TOTAL STRENGTH & SPEED	WEIGHT ROOM EQUIPMENT	TN8043-29471	$ 1,735.14	10027197-541000	MAY RIVER HIGH	GENERAL FUND
8/26/22	TOWN OF BLUFFTON	SCHOOL CROSSING GUARD SERVICES - 01/01/22-06/30/22	246615	$ 28,519.84	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/22	TOWN OF BLUFFTON	SCHOOL CROSSING GUARD SERVICES - 01/01/22-06/30/22	246615	$ 19,013.23	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
8/26/22	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICER SERVICES - 01/01/22-06/30/22	246615	$ 49,167.35	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/22	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICER SERVICES - 01/01/22-06/30/22	246615	$ 49,167.35	10025888-539900	HE MCCRACKEN	GENERAL FUND
8/26/22	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICER SERVICES - 01/01/22-06/30/22	246615	$ 49,167.34	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
8/1/22	TRANE US INC	W/O 335787 - HVAC REPAIRS - BLOWER MOTOR - HHIMS	TN7870-28815	$ 353.94	10025487-541001	HHI MIDDLE	GENERAL FUND
8/1/22	TRANE US INC	W/O 340310 - HVAC MAINTENANCE STOCK - SENSORS	TN7870-28816	$ 124.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/1/22	TRANE US INC	W/O 337176 - HVAC STOCK - THERMISTOR SENSORS	TN7870-28818	$ 126.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/1/22	TRANE US INC	W/O338619 - HVAC REPAIR - VALVE EXPANSION, MODULE & CABLE/ADAPTOR - HHIHS	TN7870-28821	$ 1,096.72	10025496-541001	HHI HIGH	GENERAL FUND
8/11/22	TRANE US INC	W/O 340852 - HVAC REPAIR - COMPRESSOR - RSIA	TN8094-29639	$ 3,355.93	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	TRANE US INC	W/O 340611 - HVAC REPAIR - COMPRESSOR - BCHS	TN8130-29796	$ 3,514.80	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/15/22	TRANE US INC	W/O 340611 - HVAC REPAIR - COMPRESSOR WARRANTY WORK - BCHS	TN8163-29939	$ 0.01	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/18/22	TRANE US INC	W/O 342892 - HVAC REPAIR - MOTOR - BJACE	TN8217-30143	$ 592.41	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/18/22	TRANE US INC	W/O 341828 - HVAC REPAIR - MOTOR - BJACE	TN8217-30145	$ 533.23	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
8/22/22	TRANE US INC	W/O 340310 - HVAC STOCK - RELAYS	TN8323-30678	$ 434.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/22/22	TRANE US INC	W/O 340310 - MAINTENANCE STOCK - RELAY; CREDIT AMT. APPLIED	TN8323-30679	$ 0.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/25/22	TRANE US INC	W/O 340614 - HVAC REPAIR - MRHS	TN8404-30959	$ 86.69	10025497-541001	MAY RIVER HIGH	GENERAL FUND
8/29/22	TRANE US INC	W/O 344302 - HVAC REPAIR - HHIECC	TN8489-31309	$ 218.41	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/29/22	TRANE US INC	W/O 342509 - HVAC REPAIR - LIMS	TN8489-31318	$ 294.74	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/22	TRANE US INC	W/O 343058 - HVAC REPAIR - BLHS	TN8489-31319	$ 988.58	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/3/22	TRANSFER EXPRESS INC	JROTC - T-SHIRTS AND TRANSFERS FOR PT GEAR	TN7925-29019	$ 257.18	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	TRANSFER EXPRESS INC	JROTC - HEAT TRANSFERS FOR PT SHIRTS	TN8021-29393	$ 273.48	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	TRANSFER EXPRESS INC	BLANK T-SHIRTS FOR SPIRIT WEAR	TN8563-31579	$ 80.32	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	TRANSFER EXPRESS INC	BLANK T-SHIRTS FOR SPIRIT WEAR	TN8563-31579	$ 1,479.56	70905800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 081222	246307	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
8/26/22	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 082622	246510	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
8/19/22	TREETOP PRODUCTS CONSOLIT	SCHOOL IMPROVEMENT SUPPLIES - OUTDOOR BENCHES	TN8277-30477	$ 2,738.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	TRICOR DIRECT	POLES FOR NEW PARKING SIGNS	TN8100-29658	$ 1,092.92	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	TROXELL COMMUNICATIONS IN	IPHONE ACCESSORIES (REPLACEMENT SCREENS & CASES)	TN8109-29713	$ 2,085.66	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/15/22	TROXELL COMMUNICATIONS IN	IFB #21-008 - IPHONE ACCESSORIES	TN8178-30014	$ 2,821.19	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/22/22	TROXELL COMMUNICATIONS IN	OTTERBOX DEFENDER CASES - IFB#21-008	TN8335-30750	$ 2,088.20	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 082622	246511	$ 257,008.25	100 -245860	DISTRICT OFFICE	GENERAL FUND
8/22/22	TUCKER DRY CLEANERS	CLEANING OF ROTC UNIFORMS; SERVICES PROVIDED	TN8324-30683	$ 230.00	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED PHOTO SENSOR (WO#327805-85)	246296	$ 260.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED PHOTO SENSOR (WO#326870-85)	246296	$ 390.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED PHOTO SENSOR (WO#325657-85)	246296	$ 520.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED PHOTO SENSOR (WO#325657-85)	246296	$ 279.84	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED PHOTO SENSOR (WO#326870-85)	246296	$ 279.84	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED PHOTO SENSOR (WO#327805-85)	246296	$ 279.84	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED 4009T SYSTEM KIT (WO#328690-89)	246296	$ 390.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED 4009T SYSTEM KIT (WO#328690-89)	246296	$ 2,938.32	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/12/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM & DETECTION-MONITORING (MAINTENANCE-02)	246394	$ 437.43	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED PHOTO SENSOR (WO#327599-35)	246616	$ 390.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED PHOTO SENSOR (WO#327599-35)	246616	$ 279.84	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM & DETECTION-MONITORING SERVICES	246616	$ 519.48	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED PHOTO SENSOR (WO#329038-44)	246616	$ 390.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED FIRE ALARM SYSTEM (WO#324200-44)	246616	$ 3,380.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED PHOTO SENSOR (WO#329038-44)	246616	$ 168.54	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED FIRE ALARM SYSTEM (WO#324200-44)	246616	$ 440.96	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM & DETECTION-MONITORING SERVICES	246616	$ 519.48	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED HORN/STROBE MC RED (WO#328456-78)	246616	$ 650.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED HORN/STROBE MC RED (WO#328456-78)	246616	$ 505.62	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED STATION-LED, SA ADDR (WO #333626-85)	246616	$ 260.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED STATION-LED, SA ADDR (WO #333626-85)	246616	$ 296.80	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM & DETECTION-MONITORING SERVICES	246616	$ 420.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED MANUAL STATION (WO#324946-98)	246616	$ 1,040.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
8/26/22	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIRED MANUAL STATION (WO#324946-98)	246616	$ 165.36	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/2/22	ULINE INC	W/O 339988 - MAINTENANCE STOCK - TRASH LINERS	TN7891-28907	$ 137.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/18/22	UNITED AIR FILTER COMPANY	W/O 38611 - PREVENTATIVE MAINTENANCE STOCK - FILTERS - IFB 22-018	TN8217-30144	$ 27,280.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/18/22	UNITED AIRLINES	REFUND-AIRFARE-PARENTS AS TEACHERS NAT'L CONF.; DENVER, CO; 8/30-9/4; TRIP CNLD; REF. TN 7617-27972	TN8212-30122	$ (622.20)	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	UNIVERSAL STEEL SUPPLY INC	CTE WELDING SUPPLIES - ALUMINUM BARS/TUBES/SHEETS - MRHS	TN8462-31176	$ 1,735.67	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
8/26/22	UNIVERSAL STEEL SUPPLY INC	CTE WELDING SUPPLIES - PLATES, SHEETS & FLANGES - MRHS	TN8462-31179	$ 5,718.77	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
8/12/22	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA BOOK CAMP 06/13/22-06/17/22 SUMMER SESSIONS; SERVICES PROVIDED	246395	$ 79,900.00	20222401-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	USPS PO 4539610755	POSTAGE FOR UKRAINE SUPPORT STUDENT WORK	TN8472-31217	$ 83.75	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/22	UW MADISON SOE PLACE	WIDA ANNUAL CONFERENCE REGISTRATION FEE - VIRTUAL SESSION	TN8228-30175	$ 295.00	10022487-531200	HHI MIDDLE	GENERAL FUND
8/26/22	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 082622	246512	$ 57,103.92	100 -245467	DISTRICT OFFICE	GENERAL FUND
8/15/22	VARSITY SPIRIT CLOTHING	CHEERLEADER UNIFORM PANTS & SHIRTS	TN8170-29963	$ 419.02	10027197-541000	MAY RIVER HIGH	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 337435-02 REPAIR DECK ON DROP GATE TRAILER	246258	$ 13.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 337435-02 REPAIR DECK ON DROP GATE TRAILER	246258	$ 15.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 340199-20 CLEARED CLOGGED DRAINS	246258	$ 21.81	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 339498-33 INSTALLED STORAGE HOOKS	246258	$ 22.23	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 333521-34 REPAIRED LEAKING SINK	246258	$ 39.21	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 338946-35 UNCLOG DRAINS AND REPAIR LEAKS	246258	$ 10.83	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 329062-35 CLEARED CLOGGED DRAIN	246258	$ 34.97	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 335907-44 REPAIRED DOOR ON MILK COOLER	246258	$ 28.34	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/5/22	VENTURE INC OF BEAUFORT	W/O 340087-81 REPAIRS AT LIMS	246258	$ 4.64	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	VENTURE INC OF BEAUFORT	W/O 341053-33 INSTALL DRAIN LINE TO PUMP COOLER	246342	$ 51.60	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/22	VENTURE INC OF BEAUFORT	W/O 340649-37 RESEALED DRAIN LINE	246342	$ 18.47	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/22	VENTURE INC OF BEAUFORT	W/O 340164-39 REPAIRED HVAC SYSTEM	246342	$ 1.67	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	VENTURE INC OF BEAUFORT	W/O 340712-39 CLEAR CLOGGED DRAIN IN SINK	246342	$ 2.96	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
8/12/22	VENTURE INC OF BEAUFORT	W/O 340771-81 CLEARED CLOGGED DRAIN IN MECH ROOM	246342	$ 4.87	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	VENTURE INC OF BEAUFORT	W/O 337355-83 REPAIR LEGS ON TABLE	246342	$ 2.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/22	VENTURE INC OF BEAUFORT	W/O 340122-90 POWERWASH BUILDING	246342	$ 21.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 341921-33 REPAIRED FAUCET TO SINK	246441	$ 42.39	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 341328-35 RELOCATED KNOX BOX PER FIRE MARSHALL	246441	$ 7.41	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 341328-35 RELOCATED KNOW BOX PER FIRE MARSHALL	246441	$ 19.05	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 342067-39 REPAIRED HVAC SYSTEM	246441	$ 1.65	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 335503-40 REPAIRED LIGHTING IN RESTROOM	246441	$ 11.23	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 341309-81 REPAIRED WALK IN FREEZER	246441	$ 15.89	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 341309-81 REPAIRED WALK IN FREEZER	246441	$ 34.27	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 340911-81 REPAIR BLOWER WHEEL SHAFT	246441	$ 39.20	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/22	VENTURE INC OF BEAUFORT	W/O 340911-81 REPAIR BLOWER WHEEL SHAFT	246441	$ 95.37	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	VERIZON WIRELESS SERVICE LLC	MOBILE INTERNET SERVICES 05/24/22-06/23/22	246297	$ 3,276.84	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/5/22	VERIZON WIRELESS SERVICE LLC	MOBILE INTERNET SERVICES 05/24/22-06/23/22	246297	$ 5,258.31	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/5/22	VERIZON WIRELESS SERVICE LLC	MOBILE INTERNET SERVICES 05/24/22-06/23/22	246297	$ 3,276.84	80811401-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/26/22	VEXROBOTICS	CTE / STUDENT VEX IQ COMPETITION KITS	TN8462-31171	$ 2,124.68	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/30/22	VEXROBOTICS	SENSORS, GEARS/WHEELS, MOTOR FOR ROBOTIC CLUB	TN8531-31470	$ 256.82	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	VICTOR M. NEY	PERCUSSION CLINICIAN JANUARY 2022 MRHS; SERVICES PROVIDED	246572	$ 55.50	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	VICTOR M. NEY	PERCUSSION CLINICIAN FEBRUARY 2022 MRHS; SERVICES PROVIDED	246572	$ 111.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	VISTAPRINT	RACK CARDS (PRINT SERVICES)	TN8344-30773	$ 124.22	10011262-536000	HHI ELEMENTARY	GENERAL FUND
8/30/22	VISTAPRINT	NOTECARDS	TN8514-31431	$ 36.64	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/30/22	VISTAPRINT	NEW RACK CARDS FOR THE SCHOOL (PRINT SERVICES)	TN8521-31445	$ 133.13	10011262-536000	HHI ELEMENTARY	GENERAL FUND
8/19/22	VNN, INC	ATHLETICS - ANNUAL INTEGRATION FEE FOR SPORTS WEB PAGE (10/15/22 - 10/14/22)	TN8290-30511	$ 300.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
8/3/22	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - ROTATIONAL MOTION FOP	TN7919-28978	$ 174.00	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
8/18/22	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - ROCK CYCLE STUDY KIT	TN8222-30156	$ 108.16	10011497-541000	MAY RIVER HIGH	GENERAL FUND
8/22/22	VWR INTERNATIONAL INC	SCIENCE LAB MATERIALS - BUFFER SOLUTION	TN8317-30663	$ 11.33	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/24/22	VWR INTERNATIONAL INC	SCIENCE LAB MATERIALS - PENDULUM, DEMO ELECTRON DEFLECTION, SOIL TEST KIT & MARINE TEST KIT	TN8364-30817	$ 398.31	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/25/22	VWR INTERNATIONAL INC	SCIENCE LAB MATERIALS - OWL PELLETS	TN8398-30938	$ 125.27	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/4/22	W L COLLINS CORP	THERMALATOR TABLE FOR HEALTH SCIENCES	TN7949-29093	$ 634.81	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
8/4/22	W L COLLINS CORP	SPORTS MEDICINE HAND WEB	TN7949-29096	$ 13.16	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
8/12/22	WALGREENS #18050	REFUND - BTS WELCOME BANNER; ORDER CANCELLED; REF. ORIG. CHARGE TN 7848-28746	TN8120-29763	$ (21.72)	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	WAL-MART #1383	SUPPLIES - COMPOSITION NOTEBOOKS	TN7884-28892	$ 82.68	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/9/22	WAL-MART #1383	BREAKFAST FOR STAFF PD	TN8057-29504	$ 245.14	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	WAL-MART #1383	REFRESHMENTS FOR PARENTS/ORIENTATON INFORMATIONAL NIGHT	TN8131-29801	$ 389.98	20218894-569911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
8/18/22	WAL-MART #1383	TELEVISIONS	TN8211-30116	$ 566.04	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/22	WAL-MART #1383	LEADERSHIP CLUB PLANNING MEETING - SNACKS	TN8541-31499	$ 21.96	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/5/22	WAL-MART #2832	REFUND - POLAROID FILM; PURCHASED INCORRECT ITEM; RETURNED; REF. TN 7839-28695 (PARTIAL)	TN7973-29168	$ (21.78)	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/5/22	WAL-MART #2832	PLASTIC BINS WITH LIDS & FACIAL TISSUE	TN7980-29205	$ 56.88	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/22	WAL-MART #2832	CLASSROOM & NURSE SUPPLIES - PLAYDOH & OTC MEDS	TN8428-31035	$ 88.01	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/17/22	WAL-MART #2832	BINDERS POCKET FOLDERS & COMPOSITION NOTEBOOKS	TN8428-31036	$ 300.80	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/8/22	WAL-MART #6395	CRICUT VINYL, TABLE CLOTHS, SNACKS & LAUNDRY DETERGENT	TN8006-29277	$ 99.68	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	WAL-MART #6395	SCHOOL SUPPLIES FOR SOCIAL WORKER - STORAGE CONTAINERS & DESK PADS	TN8070-29552	$ 41.47	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/22	WAL-MART #6395	FABRIC FOR BULLETIN BOARDS	TN8128-29788	$ 28.01	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/15/22	WAL-MART #6395	PE SUPPLIES - BAT & BALL SETS	TN8172-29977	$ 21.20	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/22	WAL-MART #6395	BIKE HELMET FOR STUDENT	TN8292-30516	$ 31.77	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/22	WAL-MART #6395	COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT- DEODORANT (FOR STUDENTS IN NEED)	TN8537-31495	$ 19.01	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	WAL-MART #7181	BTS EXPO SUPPLIES - COMPOSITION NOTEBOOKS & CANDY	TN7880-28884	$ 96.48	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/3/22	WAL-MART #7181	PROF. DEVELOP. / BTS - SUPPLIES - DRINKS, SNACKS, PLATES, CUPS, NAPKINS, ETC.	TN7935-29044	$ 76.16	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
8/3/22	WAL-MART #7181	PROF. DEVELOP. / BTS - SUPPLIES - DRINKS, SNACKS, PLATES, CUPS, NAPKINS, ETC.	TN7935-29044	$ 266.33	10023339-569911	ST. HELENA ELEMENTARY	GENERAL FUND
8/11/22	WAL-MART #7181	CLASSROOM SUPPLIES - STORAGE CRATES	TN8104-29676	$ 54.69	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/22	WAL-MART #7181	COMMUNITY DAY EVENT - BALLOONS, HAMBURGER BUNS, CANDY & TABLE COVERS	TN8144-29842	$ 364.02	70853400-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	WAL-MART #7181	ATHLETIC SUPPLY - DETERGENT	TN8377-30861	$ 11.07	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/1/22	WALMART.COM AA	POPSICLES - COMMUNITY OUTREACH / MEET & GREET	TN7863-28794	$ 86.70	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/2/22	WALMART.COM AA	CLASSROOM SUPPLIES - STORAGE CRATES	TN7895-28918	$ 146.27	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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8/3/22	WALMART.COM AA	COMMUNITY OUTREACH / BTS MEET & GREET - COOLERS FOR CLASSROOMS	TN7908-28948	$ 71.23	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/3/22	WALMART.COM AA	COMMUNITY OUTREACH / BTS MEET & GREET - COOLERS FOR CLASSROOMS	TN7908-28948	$ 47.49	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/3/22	WALMART.COM AA	COW BELLS (TEACHER INVOLVEMENT/ TO CHEER STUDENTS)	TN7908-28949	$ 50.85	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	WALMART.COM AA	4 CUBE CLASSROOM ORGANIZER	TN7982-29207	$ 73.14	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/8/22	WALMART.COM AA	DRINKS AND SNACKS FOR CONFERENCE ROOMS FOR PARENT MEETINGS	TN7998-29245	$ 281.52	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	WALMART.COM AA	FACULTY & STAFF BTS MEETINGS - SUPPLIES	TN8009-29305	$ 13.17	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/8/22	WALMART.COM AA	FACULTY & STAFF BTS MEETINGS - SNACKS	TN8009-29305	$ 96.38	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/8/22	WALMART.COM AA	FACULTY STAFF BTS INSERVICE - CREAMER, CUPS, PLATES, JUICE & COFFEE PODS	TN8029-29427	$ 25.63	10022480-541000	BEAUFORT MIDDLE	GENERAL FUND
8/8/22	WALMART.COM AA	FACULTY STAFF BTS INSERVICE - CREAMER, CUPS, PLATES, JUICE & COFFEE PODS	TN8029-29427	$ 93.16	10022480-569911	BEAUFORT MIDDLE	GENERAL FUND
8/9/22	WALMART.COM AA	PLTW TEACHER TRAINING - 8/9/22 - REFRESHMENTS	TN8041-29468	$ 35.55	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
8/10/22	WALMART.COM AA	STAFF PD DAYS - SNACKS	TN8073-29556	$ 106.04	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/11/22	WALMART.COM AA	MICROWAVE FOR CAFETERIA	TN8100-29659	$ 211.95	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	WALMART.COM AA	EMERGENCY EVACUATION KIT - ROLLING DUFFLE	TN8122-29772	$ 42.27	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/15/22	WALMART.COM AA	SPED STAFF PROF. DEVELOP. / TRAINING 8/10-11, 2022- REFRESHMENT SUPPLIES	TN8184-30041	$ 306.04	10022301-569911	DISTRICT OFFICE	GENERAL FUND
8/16/22	WALMART.COM AA	PARENT UNIVERSITY EVENT - SNACKS	TN8194-30071	$ 191.34	20118835-569911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/29/22	WALMART.COM AA	SPED CLASSROOM SUPPLIES - ADULT DIAPER PAIL	TN8505-31405	$ 62.23	10012788-541000	HE MCCRACKEN	GENERAL FUND
8/4/22	WASTE PRO - 900 CORPORATE	IFB 16-007 30 YARD ROLL OFF WASTE SERVICES	TN7945-29081	$ 394.21	10025401-532900	DISTRICT OFFICE	GENERAL FUND
8/4/22	WASTE PRO - 900 CORPORATE	IFB 16-007 30 YARD ROLL OFF WASTE SERVICES	TN7945-29081	$ 1,195.57	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
8/4/22	WASTE PRO - 900 CORPORATE	IFB 16-007 30 YARD ROLL OFF WASTE SERVICES	TN7945-29081	$ 419.06	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
8/4/22	WASTE PRO - 900 CORPORATE	IFB 16-007 30 YARD ROLL OFF WASTE SERVICES	TN7945-29081	$ 1,983.32	10025496-532900	HHI HIGH	GENERAL FUND
8/4/22	WASTE PRO - 900 CORPORATE	IFB 16-007 30 YARD ROLL OFF WASTE SERVICES	TN7945-29081	$ 270.22	10025498-532900	BLUFFTON HIGH	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 367.40	10025401-532900	DISTRICT OFFICE	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 68.67	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 65.40	10025409-532900	RIGHT CHOICES	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 407.56	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 487.31	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 430.75	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 631.09	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 404.81	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 291.91	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 374.35	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 600.40	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 659.37	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 631.09	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 766.03	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 656.62	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 936.89	10025462-532900	HHI ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 684.90	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 1,352.15	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 374.35	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 955.75	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 820.43	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 518.41	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 858.18	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025487-532900	HHI MIDDLE	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025488-532900	HE MCCRACKEN	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 1,055.79	10025490-532900	BEAUFORT HIGH	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 820.43	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 1,223.47	10025496-532900	HHI HIGH	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 936.89	10025497-532900	MAY RIVER HIGH	GENERAL FUND
8/5/22	WASTE PRO - 900 CORPORATE	IFB16-007 TRASH REMOVAL SERVICES - FRONTLOAD	TN7975-29182	$ 845.96	10025498-532900	BLUFFTON HIGH	GENERAL FUND
8/24/22	WASTE PRO - 900 CORPORATE	IFB 16-007 30 YARD ROLL OFF WASTE SERVICES - RVCS	TN8371-30843	$ 359.41	10025420-532900	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2022

DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/5/22	WATER - COFFEE DELIVERY	WATER AND COOLER RENTAL	TN7994-29234	$ 35.14	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/11/22	WATER - COFFEE DELIVERY	HHI TRANSPORTATION PARKOUT - DRINKING WATER (JUNE & JULY 2022 INVOICES)	TN8091-29634	$ 25.82	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/24/22	WATER - COFFEE DELIVERY	WATER FOR NURSE'S STATION AND RENTAL	TN8384-30878	$ 6.36	10011496-532500	HHI HIGH	GENERAL FUND
8/24/22	WATER - COFFEE DELIVERY	WATER FOR NURSE'S STATION AND RENTAL	TN8384-30878	$ 65.10	10011496-541000	HHI HIGH	GENERAL FUND
8/23/22	WEISSMAN'S THEATRICAL SUPPLY	COSTUMES FOR DANCE RECITAL	TN8355-30796	$ 3,334.93	10011496-541000-97000	HHI HIGH	GENERAL FUND
8/1/22	WEST MUSIC	REFUND - DUPLICATED CHARGE ERROR - MUSIC CLASS RISERS; REF. TN 7745-28377	TN7863-28798	$ (1,314.00)	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
8/22/22	WEST MUSIC	FINE ARTS-RECORDER STAND	TN8325-30686	$ 51.94	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/15/22	WESTERN PSYCHOLOGICAL SERVICES	SPED - ONLINE PSYCHOLOGICAL EVALUATIONS & ASSESSMENT FORMS FOR OT/PT (WEB BASED ACCESS)	TN8184-30044	$ 2,386.80	10021401-534500	DISTRICT OFFICE	GENERAL FUND
8/29/22	WEVIDEO.COM	ANNUAL WEB-BASED SUBSCRIPTION FOR ESOL DEPARTMENT TESTING SUPPORT	TN8495-31348	$ 299.00	10016297-541000	MAY RIVER HIGH	GENERAL FUND
8/12/22	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	IMPREST CHECKING CHECKS 1272 & 316311 & ERROR	246397	$ 20.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	IMPREST CHECKING CHECKS 1272 & 316311 & ERROR	246397	$ 453.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/22	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	IMPREST CHECKING CHECKS 1272 & 316311 & ERROR	246397	$ 600.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/22	WHOLESALE YOGA MATS	MUSC WELLNESS GRANT - MATS	TN8349-30788	$ 179.80	83211235-541000-90001	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/26/22	WISCONSIN CENTER FOR EDUCATION	ESOL - TEXTBOOKS	TN8462-31163	$ 1,510.00	26422401-542000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/8/22	WM SUPERCENTER #1383	DIVINE NINE MTG & TEACHERS COMM TOUR - FRUIT TRAY, VEGGIE TRAY, MUFFINS, CANDY, DANISH & CUTLERY	TN8024-29406	$ 168.07	10023385-569911	WHALE BRANCH MIDDLE	GENERAL FUND
8/8/22	WM SUPERCENTER #1383	DIVINE NINE MTG & TEACHERS COMM TOUR - FRUIT TRAY, VEGGIE TRAY, MUFFINS, CANDY, DANISH & CUTLERY	TN8024-29406	$ 10.00	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	WM SUPERCENTER #1383	TEACHER BACK TO SCHOOL BAG SUPPLIES	TN8151-29869	$ 80.36	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	WM SUPERCENTER #1383	CONTAINERS, SNACKS FOR FUTURE MEETINGS, BEVERAGES, ETC.	TN8153-29876	$ 110.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/15/22	WM SUPERCENTER #1383	CONTAINERS, SNACKS FOR FUTURE MEETINGS, BEVERAGES, ETC.	TN8153-29876	$ 164.88	10026401-569911	DISTRICT OFFICE	GENERAL FUND
8/25/22	WM SUPERCENTER #1383	CLASSROOM INSTRUCTIONAL SUPPLIES	TN8392-30926	$ 109.71	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
8/31/22	WM SUPERCENTER #1383	GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN8541-31500	$ 233.90	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
8/12/22	WM SUPERCENTER #6395	BTS MEET AND GREET TEACHERS, STUDENTS & PARENTS - SNACKS	TN8126-29782	$ 39.90	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
8/26/22	WM SUPERCENTER #6395	NURSE SUPPLIES - BAGS, OTC MEDS, BOTTLED WATER, ETC.	TN8461-31159	$ 97.92	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/29/22	WM SUPERCENTER #6395	SOCIAL WORKER - SCHOOL SUPPLIES, UNIFORM PANTS & SHIRTS FOR STUDENTS IN NEED	TN8505-31408	$ 200.66	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	WM SUPERCENTER #7181	BTS / STAFF BREAKFAST & LUNCH SUPPLIES	TN7996-29240	$ 128.58	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	WM SUPERCENTER #7181	BTS PROF. DEVELOP. MEETING SUPPLIES - DRINKS, NAPKINS & PLATES	TN8018-29371	$ 41.41	10022481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/8/22	WM SUPERCENTER #7181	BTS PROF. DEVELOP. MEETING SUPPLIES - DRINKS, NAPKINS & PLATES	TN8018-29371	$ 69.70	10022481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/15/22	WM SUPERCENTER #7181	BTS MOTIVATIONAL MONDAY- FACULTY/STAFF - SNACKS	TN8179-30017	$ 205.97	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/22	WM SUPERCENTER #7181	PLC TRAINING - SNACKS AND DRINKS	TN8377-30860	$ 84.66	10022481-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/17/22	WM SUPERCENTER #7181	PLC TRAINING - SNACKS AND DRINKS	TN8436-31083	$ 82.62	10022481-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/22	WM SUPERCENTER #7181	SUPERVISOR MEETING 8/31/22 - DRINKS	TN8456-31139	$ 28.18	10025501-569911	DISTRICT OFFICE	GENERAL FUND
8/30/22	WM SUPERCENTER #7181	SPED - INGREDIENTS FOR COOKIE FUNDRAISER - PROJECT UNIFIED	TN8531-31474	$ 148.64	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/8/22	WM SUPERCENTER #728	EMERGENCY EVACUATION CLASSROOM KIT SUPPLIES - FRUIT SNACKS & DUCT TAPE	TN8000-29249	$ 17.41	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
8/8/22	WM SUPERCENTER #728	SNACKS FOR STAFF ON FIRST DAY BACK	TN8004-29273	$ 253.50	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/22	WM SUPERCENTER #728	STAFF SUPPLIES - CABLE TIES, SNACKS & DRINKS	TN8161-29914	$ 128.78	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/22	WM SUPERCENTER #728	NURSE SUPPLIES - STORAGE BAGS	TN8455-31137	$ 22.94	10021362-541000	HHI ELEMENTARY	GENERAL FUND
8/3/22	WOODBURN PRESS LTD	GUIDE BOOKLETS FOR FRESHMAN AND PARENTS	TN7925-29020	$ 1,079.10	10011490-543000	BEAUFORT HIGH	GENERAL FUND
8/9/22	WPY SIMPLY SWIM CAPS LLC	2022 SWIM TEAM SUITS	TN8043-29470	$ 383.50	10027197-541000	MAY RIVER HIGH	GENERAL FUND
8/2/22	WWW.STENHOUSE.COM	ISD/MATH DEPT - "BUILDING FACT FLUENCY: ADDITION, SUBTRACTION MULTIPLICATION & DIVISION" BUNDLES	TN7892-28913	$ 4,797.22	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
8/29/22	WWW.STENHOUSE.COM	ELA - PROF. DEVELOP. - BOOKS	TN8493-31340	$ 67.84	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
8/10/22	WWW.WEVIDEO.COM/CHARGE	COMPUTER LAB/ ANNUAL SUBSCRIPTION UNTIL 8/9/23 - MORNING ANNOUNCEMENTS	TN8078-29582	$ 89.00	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
8/2/22	XPRESSMYSELF COM	SUPPLIES - CAR TAGS FOR PARKING LOT	TN7895-28917	$ 369.52	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/10/22	XPRESSMYSELF COM	ADDITIONAL STAFF PARKING SIGNS AND HARDWARE	TN8073-29558	$ 129.83	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/22	YALE UNIVERSITY EPAY	RULER INSTITUTE- ONLINE TRAINING REGISTRATION FEES- BEAUFORT ACADEMY (PRIVATE SCHOOL); DATE: 10/3/22	TN8077-29580	$ 6,000.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/26/22	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 082622	246513	$ 261.00	100 -245840	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	TRANSACTION/CHECK NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
	YOUNG MEN SOCIAL CLUB OF ST. HELENA						
8/26/22	ISLAND	SUMMER ENRICHMENT SERVICES - PAYROLL 8/3/22	246622	$ 375.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	ZIPPY LUBE, INC.	VEHICLE #8100-99 MAINTENACE	246497	$ 50.39	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/30/22	ZONAR SYSTEMS INC	BUS TRACKING SOFTWARE ANNUAL RENEWAL; REF. TN 8532-31478 FOR BAL./PAYMENT	TN8532-31477	$ 36,805.24	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
8/30/22	ZONAR SYSTEMS INC	BUS TRACKING SOFTWARE ANNUAL RENEWAL; REF. TN 8532-31477 FOR BAL./PAYMENT	TN8532-31478	$ 80,000.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
8/19/22	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - CLOUD REPORTING JULY-AUG. 2022	246498	$ 492.65	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - CLOUD REPORTING JULY-AUG. 2022	246498	$ 492.65	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/19/22	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - CLOUD REPORTING JULY-AUG. 2022	246498	$ 492.66	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8/5/22	ZORO TOOLS INC	W/O 340945 - MAINTENANCE STOCK - TOLIET SEATS	TN7975-29175	$ 904.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/12/22	ZORO TOOLS INC	W/O 340945 - MAINTENANCE STOCK - WATER HEATERS	TN8130-29795	$ 450.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/24/22	ZORO TOOLS INC	W/O 340945 - MAINTENANCE STOCK - FLUSH VALVES	TN8371-30840	$ 1,687.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/26/22	ZORO TOOLS INC	W/O 340945 - MAINTENANCE STOCK - BATTERIES	TN8459-31145	$ 420.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/26/22	ZORO TOOLS INC	W/O 340945 - MAINTENANCE STOCK - STOPPERS/TRAP SEALS	TN8459-31150	$ 250.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/26/22	ZORO TOOLS INC	W/O 340945 - MAINTENANCE STOCK - COIL CLEANER	TN8459-31152	$ 243.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/29/22	ZORO TOOLS INC	W/O 342975 - MILK COOLER REPAIR - JSES	TN8489-31315	$ 30.40	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS							
04/15/2022	MORRISON'S AUTO	FRAUDULANT TRANSACTION; CLAIM ADJUSTMENT/REFUND PENDING; BOA VERIFIED 9/19/22 - STILL AN ACTIVE CLAIM; RESOLUTION TO COME	TN5849 - 21404	$380.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
06/10/22	THE HOME DEPOT #3007	UNAUTHORIZED / FRAUDULENT TRANSACTION; REFUND POSTED AUG. 2022; REF. TN 7899-28927	TN7103-26367	$1,743.80	10011387-541000	HHI MIDDLE	GENERAL FUND
8/2/22	CLAIM ADJ/ THE HOME DEPOT	REFUND - INVALID UNAUTHORIZED/DISPUTED CHARGE; REF. ORIG.TN 7103-26367	TN7899-28927	$ (1,743.80)	10011387-541000	HHI MIDDLE	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; REFUND POSTED IN AUG. 2022; REF. TN 8100-29660	TN6299 - 23087	$575.10	10012797-541000	MAY RIVER HIGH	GENERAL FUND
8/11/22	CLAIM ADJ/APRON OUTFITTER	REFUND - DISPUTED CHARGE; REF. TN 6299-23087 (ITEMS ORDERED/NEVER RECVD)	TN8100-29660	$ (575.10)	10012797-541000	MAY RIVER HIGH	GENERAL FUND

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