BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/21/2022	123SECURITYPRODUCTS.COM	W/O 335442-74 - OPEN FRAME TRANSFORMER - MCRES	TN9039-33268	$ 54.33	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/2/2022	4TE SONITROL SECURITY SYSTEMS	W/O 340500 SECURITY PANEL REPAIRS - BHS (LABOR ONLY)	TN8615-31745	$ 190.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
9/14/2022	700 A3 COMMUNICATIONS	TECHNOLOGY - ADDITIONAL ACCESS BADGE READER LICENSES	TN8904-32765	$ 6,333.67	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/15/2022	AATSP	AMERICAN ASSOC. OF TEACHERS OF SPANISH & PORTUGUESE - ANNUAL AFFILITAION FEES	TN8917-32817	$ 45.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
9/27/2022	AB ABEBOOKS.CO	REFUND - MEDIA CENTER BOOK; NOT AVAILABLE; REF. ORIG. CHARGE TN 7849-28748	TN9180-33763	$ (7.40)	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	ABC TROPHIES	WRESTLING AWARDS	246625	$ 99.54	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 2,500.45	10025401-539502	DISTRICT OFFICE	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 5,139.61	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 7,222.15	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 9,161.74	10025488-539502	HE MCCRACKEN	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 9,584.54	10025489-539502	BLUFFTON MIDDLE	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
9/16/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER 2022	246879	$ 16,131.72	10025497-539502	MAY RIVER HIGH	GENERAL FUND
9/2/2022	ACCO BRANDS CORPORATION	RENEWAL MAINTENANCE AGREEMENT FOR LAMINATOR (1 YEAR)	TN8612-31738	$ 491.00	10023362-532300	HHI ELEMENTARY	GENERAL FUND
9/12/2022	ACCO BRANDS CORPORATION	MEDIA CENTER SUPPLIES - LAMINATING FILM	TN8819-32484	$ 257.26	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
9/23/2022	ACCO BRANDS CORPORATION	LAMINATING MACHINE	TN9109-33528	$ 2,324.80	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
9/2/2022	ACE OF HILTON HEAD	W/O 341491 REPAIR HVAC SYSTEM	246626	$ 3.58	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	ACE OF HILTON HEAD	W/O 343885 REPAIRED HVAC SYSTEM	246626	$ 18.05	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	ACE OF HILTON HEAD	W/O 341963 REPAIRED SHELVES IN MEDIA CENTER	246626	$ 18.16	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/2/2022	ACE OF HILTON HEAD	W/O 341963 REPAIRED SHELVES IN MEDIA CENTER	246626	$ 22.26	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/2/2022	ACE OF HILTON HEAD	W/O 343249-96 REPAIRED WIRING ON HVAC UNIT	246626	$ 23.31	10025496-541001	HHI HIGH	GENERAL FUND
9/2/2022	ACE OF HILTON HEAD	W/O 342305 REPAIR DOOR IN NURSES OFFICE	246626	$ 25.42	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/2/2022	ACE OF HILTON HEAD	W/O 342359 INSTALLED DOOR SWEEPS	246626	$ 47.67	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/2/2022	ACE OF HILTON HEAD	W/O 341680 REPAIRED CABINET DOORS	246626	$ 50.15	10025496-541001	HHI HIGH	GENERAL FUND
9/30/2022	ACT RESEARCH SERVICES	PREACT SCORING FEE FOR HILTON HEAD HIGH SCHOOL	247126	$ 840.00	31911401-541000	DISTRICT OFFICE	EIA FUND
9/2/2022	ADAMS OUTDOOR ADVERTISING	POSTER 4033: US 21 1.9 MI S/O 17; 08/08-09/04, 2022	246627	$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	ADAMS OUTDOOR ADVERTISING	POSTER 4033: US 21 1.9 MI S/O 17; 09/05-10/02, 2022	246968	$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/12/2022	ADAPTIVE TECH SOLUTIONS	SPED - SWITCH / ADAPTIVE TOYS	TN8842-32562	$ 178.63	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2022	ADAPTIVEMALL.COM LLC	SPED / ADAPTIVE TOILET SEAT - ITEM ON BACKORDER/ ORDER CNLD; REF. REFUND TN 9213-33893	TN8852-32615	$ 219.95	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/28/2022	ADAPTIVEMALL.COM LLC	REFUND - SPED / ADAPTIVE TOILET SEAT; ITEM ON BACKORDER/ORDER CNLD - REF. ORIG. TN 8852-32615	TN9213-33893	$ (219.95)	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	ADVANTAGE ELECTRONICS	W/O 345125-02 - MAINTENANCE STOCK - ELECTONICS - SENSOR PARTS	TN8957-32964	$ 4,264.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/22/2022	AED SUPERSTORE	W/O 345125-02 - MAINTENANCE STOCK - AED PEDI-PADZ	TN9072-33392	$ 1,373.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/8/2022	AHA PROCESS INC	PD/SPED - VIRTUAL ONLINE - EMOTIONAL POVERTY WORKSHOP REGISTRATION	TN8726-32123	$ 75.00	10012796-534500	HHI HIGH	GENERAL FUND
9/2/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246628	$ 15,685.00	51925335-552006-52001	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
9/2/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246628	$ 24,891.62	51925339-552006-52001	ST. HELENA ELEMENTARY	CAPITAL FUND
9/2/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246628	$ 24,891.63	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
9/2/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	246628	$ 33,436.92	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
9/16/2022	AJAX BUILDING COMPANY, LLC	APPL-2-073122 CONSTRUCTION SERVICES	246837	$ 21,659.82	54325338-553001-51003	PORT ROYAL ELEMENTARY	CAPITAL FUND
9/16/2022	AJAX BUILDING COMPANY, LLC	APPL-2-073122 CONSTRUCTION SERVICES	246837	$ 25,160.49	54325352-539900-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
9/16/2022	AJAX BUILDING COMPANY, LLC	APPL-2-073122 CONSTRUCTION SERVICES	246837	$ 39,535.53	51925339-552006-52001	ST. HELENA ELEMENTARY	CAPITAL FUND
9/16/2022	AJAX BUILDING COMPANY, LLC	APPL-2-073122 CONSTRUCTION SERVICES	246837	$ 39,535.53	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
9/16/2022	AJAX BUILDING COMPANY, LLC	APPL-2-073122 CONSTRUCTION SERVICES	246837	$ 143,393.32	54225352-532300-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES - CREDIT	247128	$ (1,272.72)	10025438-532300	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 38.65	60025639-541000-51001	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 299.62	60025660-554000-51001	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 647.21	54325315-532300-51002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 726.96	60025685-554000-51001	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 833.14	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 865.54	60025634-554000-51001	COOSA ELEMENTARY	FOOD SERVICE 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 1,201.98	54325376-532300-51001	RED CEDAR ELEMENTARY	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 1,418.15	60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICE FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 2,068.27	54325352-552005-51001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 9,357.02	51925344-552006-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 12,076.51	54225335-552005-52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 17,054.22	54325352-552010-51003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 20,162.80	51925335-552006-52001	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 27,546.62	51925352-552006-52001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 31,777.68	54125397-532300-51001	MAY RIVER HIGH	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 39,912.92	10025438-552010	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 40,121.81	54325397-553001-51001	MAY RIVER HIGH	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 78,274.96	54325338-532300-51001	PORT ROYAL ELEMENTARY	CAPITAL FUND
9/30/2022	AJAX BUILDING COMPANY, LLC	RFP 22-004 CONSTRUCTION SERVICES	247128	$ 96,347.60	54325315-532300-51001	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
9/2/2022	ALAN W JACKSON	CLEANING OF FISH TANKS IN BOTH BUILDINGS; SERVICES PROVIDED	246669	$ 275.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	ALOFT	LODGING - SCASA TESTING & ACCOUNTABILITY ROUNDTABLE MEETING, COLUMBIA, SC; DATES: 9/14-15, 2022	TN8969-32993	$ 124.32	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
9/8/2022	ALPHAGRAPHICS US 804	PASSPORT TO PRINCIPALSHIP BOOKLETS (PRINT SERVICES)	TN8717-32090	$ 297.65	10022401-536000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	ALPHAGRAPHICS US 804	STUDENT RECEIPT BOOKS FOR SCHOOLS (PRINT SERVICES)	TN8841-32556	$ 1,759.20	10025201-536000	DISTRICT OFFICE	GENERAL FUND
9/13/2022	ALPHAGRAPHICS US 804	REPORT CARD ENVELOPES	TN8860-32636	$ 139.17	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/13/2022	ALPHAGRAPHICS US 804	BUSINESS CARDS (PRINT SERVICES)	TN8881-32687	$ 64.97	10022301-536000	DISTRICT OFFICE	GENERAL FUND
9/13/2022	ALPHAGRAPHICS US 804	BUSINESS CARDS (PRINT SERVICES)	TN8881-32688	$ 64.97	10022301-536000	DISTRICT OFFICE	GENERAL FUND
9/13/2022	ALPHAGRAPHICS US 804	BUSINESS CARDS (PRINT SERVICES)	TN8881-32689	$ 64.97	10022301-536000	DISTRICT OFFICE	GENERAL FUND
9/13/2022	ALPHAGRAPHICS US 804	BUSINESS CARDS (PRINT SERVICES)	TN8881-32690	$ 64.97	10021101-536000	DISTRICT OFFICE	GENERAL FUND
9/13/2022	ALPHAGRAPHICS US 804	BUSINESS CARDS (PRINT SERVICES)	TN8881-32691	$ 64.97	10022301-536000	DISTRICT OFFICE	GENERAL FUND
9/13/2022	ALPHAGRAPHICS US 804	BUSINESS CARDS (PRINT SERVICES)	TN8881-32692	$ 64.97	10021201-536000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	ALPHAGRAPHICS US 804	ATHLETICS - SENIOR STADIUM BANNERS	TN9232-33935	$ 1,273.61	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/2/2022	ALVIN ORDS SANDWHICH SHOP	ADEPT EVALUATOR TRAINING 8/30/22 - LUNCH	TN8607-31721	$ 279.56	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/12/2022	ALVIN ORDS SANDWHICH SHOP	WORK SESSION - LUNCH	TN8826-32516	$ 308.19	10023101-539911	DISTRICT OFFICE	GENERAL FUND
9/26/2022	ALVIN ORDS SANDWHICH SHOP	LUNCH - BULLETIN BOARD WINNERS	TN9142-33650	$ 145.35	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	ALVIN ORDS SANDWHICH SHOP	LUNCH - BULLETIN BOARD WINNERS	TN9142-33652	$ 8.44	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	AMAZON.COM	REFUND - BOOKS; PARTIAL RETURNED; REF. ORIG. CHARGE TN 9036-33246	TN9236-33950	$ (62.76)	10022297-543000	MAY RIVER HIGH	GENERAL FUND
9/30/2022	AMAZON.COM 140AF6ZQ0	THE TODDLER BRAIN: NURTURE THE SKILLS TODAY THAT WILL SHAPE YOUR CHILD'S TOMORROW - BOOKS	TN9257-34007	$ 270.00	10022101-543000-19000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	AMAZON.COM 144AQ3CV0	AP LIBRARY BOOK - RESEARCH DESIGN	TN9242-33970	$ 56.43	10011490-543000	BEAUFORT HIGH	GENERAL FUND
9/30/2022	AMAZON.COM 148UJ6LQ0 AMZN	SPED / VISION - ROLLING UTILITY CART	TN9276-34050	$ 180.20	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/12/2022	AMAZON.COM 1F17V3Q70	NURSE SUPPLIES - MOTRIN	TN8854-32619	$ 6.96	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/12/2022	AMAZON.COM 1F1GM1GO0	NURSING SUPPLIES - DISINFECTANT SPRAY	TN8855-32621	$ 46.53	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/14/2022	AMAZON.COM 1F26P1HZ2	WIRELESS PRESENTATION DEVICE	TN8904-32766	$ 317.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/14/2022	AMAZON.COM 1F2FW8YD0	BIN BOXES	TN8907-32790	$ 37.09	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/12/2022	AMAZON.COM 1F2MM6PF0	ADMIN - BOOKS "THE TEACHER CLARITY PLAYBOOK" FOR AP'S	TN8843-32571	$ 113.50	10023390-543000	BEAUFORT HIGH	GENERAL FUND
9/15/2022	AMAZON.COM 1F3EL4D52	LITERACY SUPPLIES - STAPLER	TN8916-32812	$ 20.41	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/13/2022	AMAZON.COM 1F4AH0GK2 AMZN	ADMIN - DRAFTING CHAIRS; LIM SUPPLIES - FRAMES FOR LIM POSTERS	TN8875-32662	$ 131.40	10023374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/13/2022	AMAZON.COM 1F4AH0GK2 AMZN	ADMIN - DRAFTING CHAIRS; LIM SUPPLIES - FRAMES FOR LIM POSTERS	TN8875-32662	$ 231.08	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	AMAZON.COM 1F4RS7WA2 AMZN	NURSE SUPPLIES - TWEEZERS, IBUPROFEN	TN8961-32973	$ 27.40	10021396-541000	HHI HIGH	GENERAL FUND
9/12/2022	AMAZON.COM 1F53Y8WI1	CHOIR/MUSIC SUPPLIES - DVD DRIVES	TN8855-32624	$ 52.98	10011381-544500-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
9/12/2022	AMAZON.COM 1F5IZ4WZ1	SNACKS - LITERACY NIGHT	TN8837-32539	$ 207.06	20118840-569911-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	AMAZON.COM 1F5LS0AQ0	BOOKSHELF FOR STUDENT CALMING BOOKS IN CLASSROOM	TN8737-32172	$ 64.44	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/9/2022	AMAZON.COM 1F5LS0AQ0	BOOKSHELF FOR STUDENT CALMING BOOKS IN CLASSROOM	TN8737-32172	$ 96.66	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	AMAZON.COM 1F5VR4RH2	SPIRAL NOTEBOOKS	TN8962-32977	$ 7.40	10011388-541000-12500	HE MCCRACKEN	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/12/2022	AMAZON.COM 1F6FS8E32 AMZN	BOOK STUDY - BOOKS - "TEACHING GIFTED KIDS IN TODAY'S CLASSROOM"	TN8831-32523	$ 439.90	10014178-543000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/8/2022	AMAZON.COM 1F74K6450 AMZN	BINDERS - NUMERACY	TN8728-32140	$ 55.36	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/8/2022	AMAZON.COM 1F74K6450 AMZN	BINDERS - NUMERACY	TN8728-32140	$ 55.36	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/12/2022	AMAZON.COM 1F8BR0JG2	WIPES FOR TRAVELING PRESCHOOL BUS	TN8827-32517	$ 117.00	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/15/2022	AMAZON.COM 1F8CP9SM2 AMZN	COMPOSITION NOTEBOOKS	TN8939-32908	$ 31.72	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/12/2022	AMAZON.COM 1F8DD0JA2 AMZN	LEADERSHIP BOOK	TN8849-32608	$ 29.95	10023201-543000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	AMAZON.COM 1F8JX1SZ2	PROF. DEVELOP. - BOOKS	TN8939-32909	$ 64.98	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
9/12/2022	AMAZON.COM 1F8KP83X2	CHAIRS	TN8844-32576	$ 262.19	10021387-541000	HHI MIDDLE	GENERAL FUND
9/14/2022	AMAZON.COM 1F92T9UM0 AMZN	MUSIC - PERCUSSION TABLES	TN8895-32724	$ 132.96	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	AMAZON.COM 1M0I56VE1 AMZN	LIBRARY BOOKS	TN8961-32970	$ 845.45	10011496-543000-91000	HHI HIGH	GENERAL FUND
9/15/2022	AMAZON.COM 1M0OP01R1	PHONICS TILES	TN8923-32836	$ 25.26	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/19/2022	AMAZON.COM 1M11352T1	PLASTIC STORAGE CONTAINERS	TN8986-33054	$ 37.09	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/22/2022	AMAZON.COM 1M11T6SF2	SPED SUPPLIES - PATTERNS AND SHAPES GAME	TN9078-33407	$ 20.99	10012796-541000	HHI HIGH	GENERAL FUND
9/20/2022	AMAZON.COM 1M1FG5GD2 AMZN	PRIVACY SHIELDS	TN9010-33167	$ 61.67	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/23/2022	AMAZON.COM 1M1L649L2	BOOKS	TN9101-33501	$ 109.83	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
9/21/2022	AMAZON.COM 1M1SK0UV0 AMZN	CARDBOARD SHEETS FOR THEATER CLASSES	TN9036-33242	$ 35.72	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	AMAZON.COM 1M23U9GU1 AMZN	NURSE SUPPLIES - HAIR DRYER	TN8964-32983	$ 11.79	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/20/2022	AMAZON.COM 1M31R2D50	PRESENTER PROFESSIONAL POINTER	TN9021-33204	$ 249.95	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
9/19/2022	AMAZON.COM 1M3A42T12 AMZN	NURSE SUPPLIES - ANTI-ITCH LOTION	TN8997-33119	$ 4.06	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/13/2022	AMAZON.COM 1M3B71421	ADMIN - BOOKS - "VISIBLE LEARNING FOR TEACHERS" (FOR DEPARTMENT HEADS)	TN8876-32666	$ 734.34	10011490-543000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	AMAZON.COM 1M3OS9382 AMZN	W/O 345125-02 - MAINTENANCE STOCK - FLASHLIGHTS & BATTERIES	TN8988-33070	$ 153.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/15/2022	AMAZON.COM 1M3V17E21 AMZN	WORLD LANGUAGES CLASSROOM FURNITURE - STAND UP LAPTOP WORKSTATION	TN8917-32818	$ 313.37	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
9/19/2022	AMAZON.COM 1M49M5C02	PRE-K - PIZZA PORTFOLIO BOXES	TN8982-33043	$ 48.59	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/21/2022	AMAZON.COM 1M6Y82RH0 AMZN	2ND GRADE STEM PROJECT - CHEERIOS	TN9031-33231	$ 47.04	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2022	AMAZON.COM 1M73S05I1 AMZN	W/O 345125-02 MAINTENANCE STOCK - SINK FAUCET	TN8988-33071	$ 54.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/21/2022	AMAZON.COM 1M7ET9UZ0	UNIFORM PANTS FOR STUDENTS IN NEED	TN9051-33307	$ 39.50	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	AMAZON.COM 1M7HD4BN0 AMZN	NURSE SUPPLIES - IBUPROFEN	TN8997-33118	$ 16.76	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/19/2022	AMAZON.COM 1M8BI8NN2 AMZN	SCHOOL WIDE SUPPLIES - FACIAL TISSUES	TN8986-33061	$ 205.20	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/22/2022	AMAZON.COM 1M8WX72A2 AMZN	CLASSROOM SUPPLIES - ALT SEATING / SCOOP ROCKERS (FLOOR LEVEL CHAIRS)	TN9065-33370	$ 42.40	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/19/2022	AMAZON.COM 1M9SA4AF0 AMZN	UTILITY CARTS	TN8981-33040	$ 308.55	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/15/2022	AMAZON.COM 1M9ZL20T1	BOOK CLUB SUPPLIES - BOOKS	TN8933-32886	$ 118.68	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	AMAZON.COM 1M9ZW8801	WHITE NOISE MACHINES FOR PSYCHOLOGISTS	TN8998-33126	$ 226.90	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	AMAZON.COM 1U1BP7RQ1 AMZN	BOOKS	TN9198-33832	$ 63.92	10023333-543000	BEAUFORT ELEMENTARY	GENERAL FUND
9/26/2022	AMAZON.COM 1U1TD44X2	FOREIGN LANGUAGE DEPT SUPPLIES - HEADSET REPLACEMENTS	TN9128-33603	$ 251.51	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
9/28/2022	AMAZON.COM 1U2FH28K2	ATSI - CLASSROOM BOOKS - PARTIAL ORDER, REF. TN 9193-33815	TN9193-33810	$ 451.95	23711278-543000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	AMAZON.COM 1U2P77KG1 AMZN	PE SUPPLIES - WHISTLES	TN9160-33721	$ 41.05	10011338-541000-13800	PORT ROYAL ELEMENTARY	GENERAL FUND
9/28/2022	AMAZON.COM 1U2VN79U0	CLASSROOM SUPPLIES - FACIAL TISSUES	TN9209-33877	$ 330.24	10011496-541000	HHI HIGH	GENERAL FUND
9/27/2022	AMAZON.COM 1U32W9DF0	CLASS SETS OF BOOKS	TN9170-33736	$ 95.92	10022297-543000	MAY RIVER HIGH	GENERAL FUND
9/20/2022	AMAZON.COM 1U36X0CC1 AMZN	LIBRARY BOOKS	TN9019-33200	$ 109.90	10011496-543000-91000	HHI HIGH	GENERAL FUND
9/26/2022	AMAZON.COM 1U3C24ZC2 AMZN	CLASSROOM SUPPLIES - ERASERS	TN9134-33629	$ 39.32	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/23/2022	AMAZON.COM 1U4680001	NURSE SUPPLIES - DISINFECTANT SPRAY & PADS	TN9118-33561	$ 11.51	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/23/2022	AMAZON.COM 1U4680001	NURSE SUPPLIES - DISINFECTANT SPRAY & PADS	TN9118-33561	$ 41.81	22525781-541000-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
9/21/2022	AMAZON.COM 1U4RH14A1 AMZN	GED TEST PREP BOOKS FOR ADULT EDUCATION STUDENTS	TN9050-33306	$ 111.25	24318101-543000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/21/2022	AMAZON.COM 1U5L03LS1	CLASS SETS OF BOOKS	TN9036-33246	$ 286.48	10022297-543000	MAY RIVER HIGH	GENERAL FUND
9/22/2022	AMAZON.COM 1U5OK9FP0 AMZN	POSTER FRAMES FOR LOBBY	TN9078-33412	$ 39.99	10023396-541000	HHI HIGH	GENERAL FUND
9/28/2022	AMAZON.COM 1U5U996R2	ATSI - CLASSROOM BOOKS - PARTIAL ORDER, REF. TN 9193-33810	TN9193-33815	$ 29.76	23711278-543000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	AMAZON.COM 1U5XC6VS2 AMZN	ENGLISH CLASSROOM BOOKS	TN9163-33724	$ 299.40	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
9/27/2022	AMAZON.COM 1U6IR45G2 AMZN	BATTERIES	TN9172-33739	$ 47.84	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/28/2022	AMAZON.COM 1U6W97QF2 AMZN	MEDIA CENTER - LAMINATING FILM	TN9193-33814	$ 472.72	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/26/2022	AMAZON.COM 1U7UX5BI0 AMZN	OFFICE SUPPLIES - HDMI CABLES	TN9121-33570	$ 14.18	10023334-541000	COOSA 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2022	AMAZON.COM 1U89Y7OD2 AMZN	LIBRARY BOOKS	TN9150-33681	$ 269.10	10011496-543000-91000	HHI HIGH	GENERAL FUND
9/28/2022	AMAZON.COM 1U8G85R20	ATSI - CLASSROOM BOOKS	TN9193-33812	$ 31.96	23711278-543000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	AMAZON.COM 1U8KJ41Q2 AMZN	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES- PAPER TOWELS, TRASHBAGS- REF. TN 9282-34060 BAL.	TN9125-33586	$ 209.52	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
9/23/2022	AMAZON.COM 1U9VV2EJ1	BAND - REEDS	TN9114-33543	$ 79.47	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	AMAZON.COM 1V19V6641 AMZN	NURSE SUPPLIES - FILE JACKETS	TN8589-31668	$ 209.24	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/5/2022	AMAZON.COM 1V1DX1WD1	BOOKS FOR STUDENTS AND STAFF	TN8669-31985	$ 12.70	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	AMAZON.COM 1V20416A1	FOLDING CHAIR	TN8610-31731	$ 29.63	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/9/2022	AMAZON.COM 1V34P59H2 AMZN	PE/ CLASSROOM MATERIALS - EXERCISE BALLS	TN8750-32230	$ 353.43	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
9/5/2022	AMAZON.COM 1V3BL08C0	MEDIA CENTER SUPPLIES - DUST PAN & POSTER FRAMES	TN8645-31861	$ 130.74	10022262-541000	HHI ELEMENTARY	GENERAL FUND
9/12/2022	AMAZON.COM 1V44E0YK2 AMZN	STEM CLASSROOM MATERIALS - PLAYDOH	TN8842-32560	$ 22.03	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/2/2022	AMAZON.COM 1V5QV42T1	BOOK	TN8606-31716	$ 11.49	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/5/2022	AMAZON.COM 1V61038I0	KINDER CLASSROOM MATERIALS - LEARNING GAME	TN8656-31942	$ 10.48	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/7/2022	AMAZON.COM 1V64M65C2 AMZN	HEALTH OFFICE SUPPLIES - FILE JACKETS	TN8694-32035	$ 61.69	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/7/2022	AMAZON.COM 1V69Q85W2 AMZN	INSTRUCTIONAL MATERIALS - "THE SUCCESS CRITERIA PLAYBOOK"	TN8688-32016	$ 122.60	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/7/2022	AMAZON.COM 1V8EL15C2	HEALTH OFFICE - MEDICAL SUPPLIES ECC BUILDING - OTC MEDS	TN8694-32037	$ 16.99	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/1/2022	AMAZON.COM 6R8JN0XE3	STORAGE BOXES	TN8598-31697	$ 37.09	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/5/2022	AMAZON.COM 914GA0J33	BOOKS FOR STUDENTS AND STAFF	TN8669-31984	$ 101.72	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/6/2022	AMAZON.COM AMZN.COM/BILL	REFUND - BOOKS FOR INDUCTION TEACHERS; PARTIAL ORDER NOT RECVD; REF. TN 8542-31505	TN8671-31988	$ (316.58)	10026401-542000	DISTRICT OFFICE	GENERAL FUND
9/2/2022	AMAZON.COM CR1OU4093 AMZN	KINDERGARTEN SUPPLIES - MATH BINS	TN8614-31741	$ 213.60	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/2/2022	AMAZON.COM J42NA7RE3 AMZN	NURSE SUPPLIES - IBUPROFEN	TN8635-31802	$ 10.32	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/2/2022	AMAZON.COM M771K2A33 AMZN	POPCORN MACHINE	TN8610-31734	$ 211.99	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	AMAZON.COM NG8KE0X73	BEHAVIOR SUPPLIES - CALMING TENT	TN8584-31649	$ 99.99	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/2/2022	AMAZON.COM QC3VE1C03 AMZN	SPED CLASSROOM SUPPLIES - ERGONOMIC ROCKER	TN8634-31798	$ 116.59	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	AMAZON.COM WB5F96Z73	PROF. DEVELOP. BOOKS (PARENT LEADERSHIP PARTNERS)	TN8619-31752	$ 690.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
9/5/2022	AMAZON.COM WG3SX6GO3 AMZN	FLEXIBLE SEATING / SCOOP ROCKERS	TN8646-31865	$ 42.40	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/1/2022	AMERICAN AIRLINES	AIRFARE - FL. ASSOC. OF IB WORLD SCHOOLS PD FALL WORKSHOP; ST. PETE BEACH; DATES: 9/25-28, 2022	TN8594-31687	$ 532.20	10014401-533203	DISTRICT OFFICE	GENERAL FUND
9/19/2022	AMERICAN AIRLINES	AIRFARE - ED SPACES CONFERENCE; PORTLAND, OR; DATES: 11/1-4, 2022	TN8974-33016	$ 754.21	10025301-533203	DISTRICT OFFICE	GENERAL FUND
9/22/2022	AMERICAN AIRLINES	AIRFARE - NATL ASSOC. FOR GIFTED CHILDREN ANNUAL CONVENTION; INDIANAPOLIS, IN; DATES: 11/16-20, 2022	TN9056-33329	$ 383.20	10014101-533203	DISTRICT OFFICE	GENERAL FUND
9/22/2022	AMERICAN AIRLINES	AIRFARE - 2022 DODEA GRANT PROGRAM PROF. LEARNING MEETING; SAN DIEGO,CA; 11/6-10, 2022	TN9056-33338	$ 665.20	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	AMERICAN AIRLINES	AIRFARE - 2022 DODEA GRANT PROGRAM PROF. LEARNING MEETING; SAN DIEGO,CA; 11/6-10, 2022	TN9056-33339	$ 665.20	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/7/2022	AMERICAN LEGACY PUBLISHING	4TH & 5TH GRADE - INSTRUCTIONAL MATERIALS - SOCIAL STUDIES WEEKLY SUBSCRIPTION SY 22-23	TN8694-32036	$ 795.00	10011374-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/7/2022	AMERICAN LEGACY PUBLISHING	4TH & 5TH GRADE - INSTRUCTIONAL MATERIALS - SOCIAL STUDIES WEEKLY SUBSCRIPTION SY 22-23	TN8694-32036	$ 795.00	10011374-544000-90005	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2022	AMERICAN LEGACY PUBLISHING	5TH GRADE/ SOCIAL STUDIES INSTRUCTIONAL MATERIALS - ANNUAL SUBSCRIPTION FOR ADDITIONAL STUDENTS	TN8842-32566	$ 159.00	10011374-544000-90005	MC RILEY ELEMENTARY	GENERAL FUND
9/8/2022	AMERIGAS	UTILITIES	TN8722-32115	$ 208.11	10025488-547001	HE MCCRACKEN	GENERAL FUND
9/8/2022	AMERIGAS	UTILITIES	TN8722-32117	$ 232.16	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
9/28/2022	AMERIGAS	UTILITIES	TN9203-33846	$ 1,550.43	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/28/2022	AMERIGAS	UTILITIES	TN9203-33858	$ 748.55	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
9/9/2022	AMN HEALTHCARE, INC.	SPEECH & LANGUAGE SERVICES 08/15-19, 2022	246742	$ 2,475.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	AMN HEALTHCARE, INC.	SPEECH & LANGUAGE SERVICES 08/28-9/3, 2022	246970	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	AMN HEALTHCARE, INC.	SPEECH & LANGUAGE SERVICES 08/28-9/3, 2022	246970	$ 2,475.66	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	AMN HEALTHCARE, INC.	SPEECH & LANGUAGE SERVICES 08/28-9/3, 2022	246970	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	AMTEC	REBATE REPORT FY22 BOND SERVICES 2014B 2016D SCAGO	246838	$ 3,700.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
9/2/2022	AMZN MKTP US	REFUND - STOOLS - RECVD BROKEN / RETURNED; REF. ORIG. CHARGE TN 8093-29638	TN8614-31742	$ (121.76)	10011378-541000	PRITCHARDVILLE 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	AMZN MKTP US	REFUND - STOOLS - RECVD BROKEN / RETURNED; REF. ORIG. CHARGE TN 8093-29638	TN8614-31743	$ (121.76)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US	REFUND - PLANT FOR LOBBY AREA RETURNED; REF. TN 8418-31012 (PARTIAL)	TN8660-31946	$ (64.99)	10023396-541000	HHI HIGH	GENERAL FUND
9/5/2022	AMZN MKTP US	REFUND - PLANT FOR LOBBY AREA RETURNED; REF. TN 8472-31220 (PARTIAL)	TN8660-31948	$ (64.99)	10023396-541000	HHI HIGH	GENERAL FUND
9/5/2022	AMZN MKTP US	REFUND - NAME TAGS RETURNED; REF. TN 8565-31588	TN8660-31953	$ (26.99)	10012796-541000	HHI HIGH	GENERAL FUND
9/5/2022	AMZN MKTP US	REFUND - PLANT FOR LOBBY AREA RETURNED; REF. TN 8472-31220 (PARTIAL)	TN8660-31955	$ (42.10)	10023396-541000	HHI HIGH	GENERAL FUND
9/7/2022	AMZN MKTP US	REFUND - MOBILE WORK STATION RETURNED; REF. ORIG TN 8472-31218	TN8699-32050	$ (259.99)	10011496-541000-94000	HHI HIGH	GENERAL FUND
9/7/2022	AMZN MKTP US	REFUND - PLANT FOR LOBBY AREA RETURNED; REF. TN 8418-31012 (PARTIAL)	TN8699-32051	$ (51.09)	10023396-541000	HHI HIGH	GENERAL FUND
9/12/2022	AMZN MKTP US	REFUND - SPED /OT CLASSROOM SUPPLIES - CRASH PAD COVERS; ITEM NOT AVAIL.; REF. TN 8420-31016	TN8852-32613	$ (282.32)	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/13/2022	AMZN MKTP US	REFUND - ROLLING MAGNETIC WHITEBOARD; RECVD DAMAGED; REF. ORIG. TN 7950-29101 (PARTIAL)	TN8872-32654	$ (127.98)	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/13/2022	AMZN MKTP US	REFUND - ROLLING MAGNETIC WHITEBOARD; RECVD DAMAGED; REF. ORIG. TN 7950-29101 (PARTIAL)	TN8872-32655	$ (127.98)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/15/2022	AMZN MKTP US	REFUND - BULLETIN BOARD BORDERS/STICKERS SET; ITEM RETURNED; REF. ORIG TN 8719-32097	TN8924-32838	$ (14.83)	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/21/2022	AMZN MKTP US	REFUND - PENCIL POUCHES; ITEMS DAMAGED; REF. ORIG. TXN00293921	TN9034-33239	$ (31.98)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/29/2022	AMZN MKTP US	REFUND - KEY RINGS RETURNED; REF. ORIG. CHARGE 8719-32104	TN9236-33951	$ (7.40)	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/2/2022	AMZN MKTP US 0S1B17TM3	HEALTH OFFICE - MEDICAL SUPPLIES FOR NURSE BOTH BUILDINGS	TN8625-31779	$ 22.20	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/29/2022	AMZN MKTP US 141DF2C80	DRINKING STRAWS & RHYTHMIC DANCE RIBBON STREAMERS	TN9237-33956	$ 23.97	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/29/2022	AMZN MKTP US 142AK7OH0	STUDENT COUNCIL - HOMECOMING DANCE DECORATIONS - REF. TN 9242-33968 FOR BAL. OF ORDER	TN9242-33966	$ 119.65	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	AMZN MKTP US 142ZE9ZO0	THEATRE DRAMA SUPPLIES - MAKEUP KITS, BRUSH SET, SCISSORS, STORAGE BOX, EMBROID. MACHINE, ETC.	TN9260-34013	$ 311.31	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
9/29/2022	AMZN MKTP US 147LX3F61	SPED AND MEDIA CENTER SUPPLIES- SENSORY TOYS	TN9235-33949	$ 573.54	23711333-541000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	AMZN MKTP US 147OA0OF0	STUDENT COUNCIL - HOMECOMING DANCE DECORATIONS - REF. TN 9242-33966 FOR BAL. OF ORDER	TN9242-33968	$ 52.47	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	AMZN MKTP US 148M66FP1	STUDENT COUNCIL - HOMECOMING DANCE - GLOWSTICKS	TN9242-33971	$ 10.59	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	AMZN MKTP US 1F05T00Q2 AM	SOCIAL WORKER - UNIFORM POLO SHIRTS FOR STUDENTS AT NEED	TN8843-32572	$ 16.03	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	AMZN MKTP US 1F0A974T0	NURSE SUPPLIES - ADHESIVE BANDAGES	TN8713-32080	$ 10.49	10021362-541000	HHI ELEMENTARY	GENERAL FUND
9/8/2022	AMZN MKTP US 1F0DS64U0	DANCE CLASS - COSTUMES, LIGHTING & STAGE MATERIALS	TN8719-32098	$ 235.23	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
9/16/2022	AMZN MKTP US 1F0OR17G2	THEATRE SUPPLIES - DRY ICE FOG MACHINE	TN8961-32971	$ 637.00	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
9/15/2022	AMZN MKTP US 1F10K8KI2	SPED / VISION - GLUE STICKS FOR VISUALLY IMPAIRED STUDENT ART PROJECTS	TN8938-32902	$ 55.19	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/6/2022	AMZN MKTP US 1F11R1NM1	CTE FOOD LAB - STORAGE LIDS, SINK STRAINERS, UTENSIL HOLDERS	TN8677-31998	$ 146.59	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/9/2022	AMZN MKTP US 1F15G3811	MINK POINT TRANSPORTATION DEPT. - TONER CARTRIDGE	TN8743-32199	$ 125.68	10025501-544500	DISTRICT OFFICE	GENERAL FUND
9/8/2022	AMZN MKTP US 1F1BO44W0	CLASSROOM SUPPLIES - LEAD PENCIL REFILLS & KEY RINGS	TN8719-32104	$ 21.06	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/12/2022	AMZN MKTP US 1F1EJ5EG0	COSTUMES FOR THEATRE DEPARTMENT	TN8820-32492	$ 78.43	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
9/16/2022	AMZN MKTP US 1F1GH6712	PUNCH CARDS FOR CLASSROOM BEHAVIOR MANAGEMENT	TN8944-32927	$ 9.53	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2022	AMZN MKTP US 1F1H67WT2	AED DEFIBRILLATOR REPLACEMENT BATTERY	TN8984-33049	$ 119.97	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/6/2022	AMZN MKTP US 1F1I12NU1	HEALTH OFFICE MEDICAL SUPPLIES FOR NURSE - BOTH BUILDINGS	TN8676-31997	$ 16.56	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/8/2022	AMZN MKTP US 1F1QM3P41	WALL DECALS	TN8721-32111	$ 63.97	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/8/2022	AMZN MKTP US 1F27Q3PO1	MAKE UP FOR DRAMA CLASS	TN8726-32125	$ 69.45	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	AMZN MKTP US 1F2AO64Y0	POSTERMAKER PRINT HEAD	TN8716-32085	$ 342.37	20111335-544500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/12/2022	AMZN MKTP US 1F2H54XD0	DOOR LOCKS	TN8839-32545	$ 51.96	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/13/2022	AMZN MKTP US 1F2OD47V0	NURSE SUPPLIES - HYDROCORTISONE CREAM, SPONGES & KETONE TEST STRIPS	TN8880-32683	$ 28.59	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/8/2022	AMZN MKTP US 1F2U431V1	NURSE SUPPLIES - GAUZE SPONGES	TN8713-32081	$ 20.75	10021362-541000	HHI ELEMENTARY	GENERAL FUND
9/8/2022	AMZN MKTP US 1F2U71EJ1	COLORED PENCILS, EARBUDS, RULERS, DRY ERASERS, PENCILS, PAPER & PUSH PINS	TN8727-32132	$ 259.56	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
9/15/2022	AMZN MKTP US 1F2VH8KK2	TEAR AWAY PANTS FOR SPED STUDENTS - TOILET MANAGEMENT	TN8938-32900	$ 148.20	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/12/2022	AMZN MKTP US 1F2W37K41	SOCCER SOCKS	TN8844-32578	$ 425.80	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	AMZN MKTP US 1F3051GN1	SPECIAL ED CLASSROOM MATERIALS - SAFETY DOOR LOCKS & DRAWING PADS	TN8719-32099	$ 31.25	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/12/2022	AMZN MKTP US 1F30V9771	MEDIA CENTER - PRINT HEAD REPLACEMENT FOR POSTER PRINTER	TN8842-32561	$ 342.37	10022274-544500	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2022	AMZN MKTP US 1F3861WH2	HOMECOMING SUPPLIES - SASHES, COSTUME, TIARAS, CROWN, ETC.	TN8984-33050	$ 102.94	70943635-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	AMZN MKTP US 1F3A626A0	COMPUTER PRIVACY SCREEN / FILTER	TN8857-32629	$ 118.00	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/15/2022	AMZN MKTP US 1F3GE4KI2	PLASTIC CASH ENVELOPES AND MESH WIRE WALL POCKET	TN8930-32873	$ 12.18	10023387-541000	HHI MIDDLE	GENERAL FUND
9/15/2022	AMZN MKTP US 1F3GE4KI2	PLASTIC CASH ENVELOPES AND MESH WIRE WALL POCKET	TN8930-32873	$ 14.68	10011387-541000	HHI MIDDLE	GENERAL FUND
9/12/2022	AMZN MKTP US 1F3HO9711	LAMINATING FILM - MEDIA CENTER	TN8850-32609	$ 265.02	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/8/2022	AMZN MKTP US 1F3OB6FT0	WALL DECALS	TN8721-32113	$ 49.96	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	AMZN MKTP US 1F3SF0R42	FLAGS, BANNER, FOAM TAPE	TN8962-32981	$ 163.90	10019088-566000	HE MCCRACKEN	GENERAL FUND
9/16/2022	AMZN MKTP US 1F3YU8I32	COLLEGE T-SHIRT FOR RIGHT CHOICES STUDENT	TN8965-32985	$ 26.49	70095300-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	AMZN MKTP US 1F44W2R41	DANCE CLASS - COSTUMES	TN8838-32542	$ 328.44	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
9/12/2022	AMZN MKTP US 1F48U0R11	TURKISH DICTIONARY FOR STUDENT	TN8823-32504	$ 22.79	10016263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/12/2022	AMZN MKTP US 1F4IU66M0 AM	SCARVES FOR SOUND MOVEMENT INSTRUCTION - 1ST GRADE	TN8823-32505	$ 60.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/13/2022	AMZN MKTP US 1F4JM32T0	NURSE SUPPLIES - BANDAGES	TN8878-32677	$ 24.04	10021396-541000	HHI HIGH	GENERAL FUND
9/14/2022	AMZN MKTP US 1F4OT7IV0	ROOM PANEL DIVIDERS	TN8899-32743	$ 119.98	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2022	AMZN MKTP US 1F4UM76G0	CLASSROOM SUPPLIES - COLORED MASKING TAPE FOR BINDING BOOKS	TN8828-32518	$ 29.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/8/2022	AMZN MKTP US 1F56L2XU1	RADIO MICS	TN8718-32095	$ 63.34	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
9/12/2022	AMZN MKTP US 1F5KX7R11	BINDER RINGS	TN8819-32486	$ 15.98	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
9/6/2022	AMZN MKTP US 1F5R933C1	HEADPHONE SPLITTERS	TN8679-32002	$ 162.01	10011276-541000-91000	RED CEDAR ELEMENTARY	GENERAL FUND
9/12/2022	AMZN MKTP US 1F5U099V1	WALL DECAL	TN8840-32550	$ 12.99	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/5/2022	AMZN MKTP US 1F5Y51F51	NURSE SUPPLIES - COLD PACKS & OTC MEDS	TN8666-31971	$ 112.20	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US 1F5Y51F51	HEADPHONE SPLITTERS & ADAPTERS	TN8666-31971	$ 612.38	10011276-541000-91000	RED CEDAR ELEMENTARY	GENERAL FUND
9/13/2022	AMZN MKTP US 1F6FH9122	INDEX CARD POCKETS	TN8885-32697	$ 26.41	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/13/2022	AMZN MKTP US 1F6FH9122	INTEGRATED MULTI-TIERED BLENDING BOOKS	TN8885-32697	$ 129.00	10023339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
9/13/2022	AMZN MKTP US 1F6G43760	MEDIA CENTER / MAINTENANCE KIT FOR POSTER PRINTER	TN8875-32663	$ 83.95	10022274-544500	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	AMZN MKTP US 1F6GG0330	COLLEGE T-SHIRTS FOR RIGHT CHOICES STUDENTS	TN8759-32250	$ 93.24	70095300-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	AMZN MKTP US 1F6L523C2	ATHLETICS - CHEER SHOES	TN8855-32620	$ 243.75	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	AMZN MKTP US 1F6PM7T02	NURSE SUPPLIES - FACE MASKS	TN8855-32625	$ 30.74	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/8/2022	AMZN MKTP US 1F6VA7FB0	DANCE CLASS - COSTUMES & PRODUCTION MATERIALS	TN8719-32105	$ 287.17	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
9/13/2022	AMZN MKTP US 1F6Y18G82	SPED - CLASSROOM MATERIALS - SENSORY TOYS	TN8875-32660	$ 196.70	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/14/2022	AMZN MKTP US 1F7DS3H72	CTE / LAW ENFORCEMENT COURSE / CLASSROOM INSTRUCTIONAL MATERIALS - TOURNIQUETS	TN8897-32729	$ 94.21	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
9/6/2022	AMZN MKTP US 1F7KV2ZN1	SENSORY TOY	TN8670-31987	$ 9.88	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/7/2022	AMZN MKTP US 1F7LD6EY1	MAKE UP FOR DRAMA CLASS	TN8699-32049	$ 108.06	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	AMZN MKTP US 1F7OQ6JU0	POSTER FRAMES FOR LOBBY	TN8755-32239	$ 153.98	10023396-541000	HHI HIGH	GENERAL FUND
9/15/2022	AMZN MKTP US 1F7PT9K12	LIP BALM FOR STAFF ACTIVITY	TN8918-32823	$ 31.78	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	AMZN MKTP US 1F7QY6RM2	W/O 345296-88 - WATER FILTERS - HEMMS	TN8957-32958	$ 91.98	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/15/2022	AMZN MKTP US 1F7YU1K12	HOMECOMING SNACKS	TN8924-32840	$ 54.99	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2022	AMZN MKTP US 1F85X8VK2	NURSE SUPPLIES - CLOROX CLEAN UP CLEANSER	TN8880-32686	$ 21.18	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/12/2022	AMZN MKTP US 1F88S2RL1	GENERAL SUPPLIES - BATTERIES, CANDY, MATH POCKET CHART, HDMI CABLE, ETC.	TN8819-32483	$ 13.95	10011134-544500	COOSA ELEMENTARY	GENERAL FUND
9/12/2022	AMZN MKTP US 1F88S2RL1	GENERAL SUPPLIES - BATTERIES, CANDY, MATH POCKET CHART, HDMI CABLE, ETC.	TN8819-32483	$ 32.66	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	AMZN MKTP US 1F88S2RL1	GENERAL SUPPLIES - BATTERIES, CANDY, MATH POCKET CHART, HDMI CABLE, ETC.	TN8819-32483	$ 47.45	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
9/12/2022	AMZN MKTP US 1F88S2RL1	GENERAL SUPPLIES - BATTERIES, CANDY, MATH POCKET CHART, HDMI CABLE, ETC.	TN8819-32483	$ 57.90	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
9/6/2022	AMZN MKTP US 1F8BP2JJ1	TEACHERS TAPE	TN8680-32003	$ 126.87	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/12/2022	AMZN MKTP US 1F8ES9RK1	SUPPLIES - LITERACY NIGHT - BOTTLED WATER & FOOD CONTAINER BOXES	TN8837-32541	$ 211.90	20118840-541000-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/12/2022	AMZN MKTP US 1F8ES9RK1	SUPPLIES - LITERACY NIGHT - BOTTLED WATER & FOOD CONTAINER BOXES	TN8837-32541	$ 228.00	20118840-569911-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/15/2022	AMZN MKTP US 1F8FA3SV2 AM	TABLE RUNNER FOR HOMECOMING	TN8914-32801	$ 10.59	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	AMZN MKTP US 1F8M05382	UNIFORMS FOR STUDENT IN NEED	TN8853-32617	$ 76.32	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	AMZN MKTP US 1F8P25UI2 AM	CARD READERS, CAMERA LENS, CAMERA KIT	TN8961-32972	$ 1,768.27	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/8/2022	AMZN MKTP US 1F9MT5PB1	COLLEGE T-SHIRTS FOR RIGHT CHOICES STUDENTS	TN8730-32155	$ 185.18	70095300-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	AMZN MKTP US 1F9SF85X2	WINDOW COVERING FOR ROTC SUITE	TN8886-32698	$ 52.98	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/22/2022	AMZN MKTP US 1M06M42B2	BOOKS & TABLE TOP COLOR PRIZE WHEEL; REF. TN 9082-33425 FOR BAL. OF ORDER	TN9082-33422	$ 39.99	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
9/22/2022	AMZN MKTP US 1M06M42B2	BOOKS & TABLE TOP COLOR PRIZE WHEEL; REF. TN 9082-33425 FOR BAL. OF ORDER	TN9082-33422	$ 55.93	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
9/20/2022	AMZN MKTP US 1M0S63S90	PRIVACY SHIELDS & BEAN BAGS	TN9010-33166	$ 45.45	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/15/2022	AMZN MKTP US 1M0YD8480	"ROCK YOU SCHOOL" SUPPLIES - BATTERIES, PENS, INDEX CARDS, BUBBLE LAMP, BLACK LIGHTS & FLASHLIGHTS	TN8939-32910	$ 139.98	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/15/2022	AMZN MKTP US 1M0YD8480	"ROCK YOU SCHOOL" SUPPLIES - BATTERIES, PENS, INDEX CARDS, BUBBLE LAMP, BLACK LIGHTS & FLASHLIGHTS	TN8939-32910	$ 182.71	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
9/19/2022	AMZN MKTP US 1M19K2B80	TRANSPORTATION DEPT. - CRIMP CONNECTORS/CABLES FOR ANTENNAS	TN8980-33037	$ 67.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/13/2022	AMZN MKTP US 1M1FR44H1	SUPPLY BAGS FOR GUIDANCE DEPARTMENT	TN8859-32634	$ 40.50	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M1HO5OD2	IPAD HOLDER/ TRI PODS FOR STUDENT LED MORNING NEWS SHOW	TN8973-33014	$ 50.44	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2022	AMZN MKTP US 1M25E5KV0 AM	METRONOME	TN9013-33175	$ 38.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	AMZN MKTP US 1M29H4ET2	BACK TO SCHOOL & DATA NIGHT SUPPLIES - BOOKMARKS	TN9002-33142	$ 25.08	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/19/2022	AMZN MKTP US 1M29X07A1	NURSE SUPPLIES - BANDAIDS & TUMS	TN8981-33039	$ 36.50	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/21/2022	AMZN MKTP US 1M2FU5U70	STORAGE CONTAINERS & PENCIL HOLDERS	TN9051-33310	$ 76.20	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
9/23/2022	AMZN MKTP US 1M2GU87G2	SPED CLASSROOM SUPPLIES - 3 TIER UTILITY CART & PHOTO KEEPER	TN9110-33530	$ 118.98	10012796-541000	HHI HIGH	GENERAL FUND
9/20/2022	AMZN MKTP US 1M2I36IZ1	MATH - DRY ERASE WALL PAINT KIT	TN9017-33197	$ 277.28	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M2WG6AA2	CARD/BOARD GAME CLUB SUPPLIES - PLAYING CARDS	TN8979-33031	$ 39.37	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	AMZN MKTP US 1M3340X91	CLASSROOM POSTER	TN8955-32953	$ 14.04	10021297-541000	MAY RIVER HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M3T83SI1 AM	OFFICE SUPPLIES - SENSORY STRIPS, SENSORY TOYS, THERAPY PUTTY, PHOTO CLIPS, ETC.	TN8986-33056	$ 210.77	10021297-541000	MAY RIVER HIGH	GENERAL FUND
9/22/2022	AMZN MKTP US 1M4249D92	ATHLETICS - PORTABLE A FRAME SIDEWALK SIGN HOLDERS FOR GATE ENTRANCES	TN9078-33406	$ 1,008.72	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	AMZN MKTP US 1M47V5NL2	CHORUS - DRY ERASE BOARDS	TN8990-33092	$ 204.71	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	AMZN MKTP US 1M48Y9PW1	STAGE LIGHTS	TN8961-32974	$ 299.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	AMZN MKTP US 1M49I85V1 AM	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES	TN8952-32941	$ 617.39	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/21/2022	AMZN MKTP US 1M4BG8RD0	THEATER PRODUCTION SUPPLIES - FIBER FILL, RING BOXES & STAR/MUSIC PROJECTORS	TN9036-33250	$ 165.08	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	AMZN MKTP US 1M4G09GP1	HOMECOMING CROWN, TIARRA, & SASHES	TN8951-32938	$ 79.93	70943635-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	AMZN MKTP US 1M4ZZ67M2	GARMET RACK AND COSTUME ACCESSORIES FOR THEATRE DEPARTMENT	TN9057-33347	$ 169.13	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/15/2022	AMZN MKTP US 1M5620FX0	STUDENT ACTIVITIES - T-SHIRT VINYL	TN8920-32826	$ 35.12	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	AMZN MKTP US 1M57D9UO2	ARTIFICIAL PLANT FOR LOBBY AREA	TN9110-33534	$ 115.00	10023396-541000	HHI HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M59D2E22	BASKETBALL CLUB SUPPLIES - BALLS, STICKERS & NETS	TN8979-33035	$ 53.11	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	AMZN MKTP US 1M59H0N70	SPED SUPPLIES- CLASS RECORD BOOKS, SHOE COVER, GLOVES, POTTING SOIL & LIFE SKILLS BOOKS	TN8958-32967	$ 70.49	10012790-543000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	AMZN MKTP US 1M59H0N70	SPED SUPPLIES- CLASS RECORD BOOKS, SHOE COVER, GLOVES, POTTING SOIL & LIFE SKILLS BOOKS	TN8958-32967	$ 103.80	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M5CC10J0 AM	MEDIA CENTER SUPPLIES - VACUUM CLEANER	TN8994-33107	$ 267.99	10022296-541000	HHI HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M5DY47K1	WORLD TOUR CLUB SUPPLIES - PASSPORT STICKER BOOKS	TN8979-33032	$ 33.64	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	AMZN MKTP US 1M5GX4872	PICTURE FRAMES	TN9038-33257	$ 62.30	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	AMZN MKTP US 1M5M17NZ2	W/O 345125-02 - MAINTENANCE STOCK / PAINTING SUPPLIES - PAINT ROLLER COVERS	TN8988-33078	$ 11.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/22/2022	AMZN MKTP US 1M5M62KX2	BOOKS; REF. TN 9082-33422 FOR BAL. OF ORDER	TN9082-33425	$ 117.90	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
9/23/2022	AMZN MKTP US 1M5UP29K2	BEHAVIOR MANAGEMENT SUPPLIES - CARPET FEELINGS	TN9113-33540	$ 250.44	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/15/2022	AMZN MKTP US 1M60L74F0	SPED / VISION - UTILITY CART, CRAYONS & PENCILS - VISUALLY IMPAIRED STUDENTS / ART	TN8938-32903	$ 240.56	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/19/2022	AMZN MKTP US 1M6480AA2	BACK TO SCHOOL & DATA NIGHT SUPPLIES - BOOKMARKS	TN9002-33143	$ 66.88	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/19/2022	AMZN MKTP US 1M64Q0Z82	ELA- POSTERBOARD; CTE- HOT GLUE STICKS; MATH- PEG GAMES, PAINT ROLLERS; NURSE- FILE FOLDERS	TN8990-33091	$ 20.08	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M64Q0Z82	ELA- POSTERBOARD; CTE- HOT GLUE STICKS; MATH- PEG GAMES, PAINT ROLLERS; NURSE- FILE FOLDERS	TN8990-33091	$ 31.76	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M64Q0Z82	ELA- POSTERBOARD; CTE- HOT GLUE STICKS; MATH- PEG GAMES, PAINT ROLLERS; NURSE- FILE FOLDERS	TN8990-33091	$ 109.07	10021390-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M64Q0Z82	ELA- POSTERBOARD; CTE- HOT GLUE STICKS; MATH- PEG GAMES, PAINT ROLLERS; NURSE- FILE FOLDERS	TN8990-33091	$ 118.40	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M69Z5EO2	CARD/BOARD GAME CLUB SUPPLIES - LEFT/RIGHT/CENTER DICE SET	TN8979-33034	$ 15.72	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	AMZN MKTP US 1M6DE4LS0 AM	MEDIA CENTER SUPPLIES - HEPA FILTERS FOR VACUUM	TN8933-32881	$ 17.89	10022296-541000	HHI HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M6EP3AR2	BACK TO SCHOOL & DATA NIGHT SUPPLIES - BOOKMARKS, PLASTIC BAGS & PENCILS	TN9002-33141	$ 222.41	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/19/2022	AMZN MKTP US 1M6JK4581	ATHLETICS - CHEER - SHOES	TN9000-33135	$ 48.75	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	AMZN MKTP US 1M6NZ42M2	COSTUMES FOR THEATRE PRODUCTION	TN9057-33344	$ 18.01	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M6UP40N0	MATH - PRIMER FOR DRY ERASE PAINT	TN8990-33088	$ 77.37	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	AMZN MKTP US 1M6YM0JZ0	GOAL SETTING CHARTS	TN8963-32982	$ 167.88	10023301-541000	DISTRICT OFFICE	GENERAL FUND
9/14/2022	AMZN MKTP US 1M6YW33L1	NURSE SUPPLIES - FACIAL TISSUES, ICE PACKS, POLY BAGS, CUPS, ACETAMINOPHEN TABLETS, BANDAGES, ETC.	TN8908-32791	$ 402.94	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/23/2022	AMZN MKTP US 1M7482II2	SPED / VISION - HAND TRUCK FOR MOVING VISUALLY IMPAIRED INSTRUCTIONAL EQUIPMENT	TN9115-33550	$ 317.99	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/13/2022	AMZN MKTP US 1M75H3LF1	SOCIAL STUDIES INSTRUCTIONAL MATERIALS - POCKET CONSTITUTIONS/DECLARATION OF INDEPENDENCE	TN8878-32679	$ 87.54	10011496-541000-94000	HHI HIGH	GENERAL FUND
9/19/2022	AMZN MKTP US 1M79G7771	NURSE SUPPLIES - BANDAIDS, TUMS & ACETAMINOPHEN	TN8981-33038	$ 53.22	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/19/2022	AMZN MKTP US 1M7H87651	TOILET PAPER HOLDER	TN8987-33069	$ 11.90	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	AMZN MKTP US 1M7M69LP0	CAREER POSTERS	TN8962-32978	$ 23.08	10021288-541000	HE MCCRACKEN	GENERAL FUND
9/16/2022	AMZN MKTP US 1M7NU1XX1	LAMINATING SHEETS & DICE	TN8956-32954	$ 48.96	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
9/15/2022	AMZN MKTP US 1M7O25PA1 AM	HOMECOMING SASHES	TN8914-32807	$ 114.12	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	AMZN MKTP US 1M7XD3S42	SPED SUPPLIES - NAME TAG STICKERS	TN9078-33404	$ 8.98	10012796-541000	HHI HIGH	GENERAL FUND
9/22/2022	AMZN MKTP US 1M87N5YO0	COSTUME FOR THEATRE PRODUCTION	TN9057-33342	$ 11.19	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/14/2022	AMZN MKTP US 1M8G84Z91	COSTUME FOR THEATRE DEPARTMENT	TN8886-32700	$ 80.55	21811492-541000-91113	BATTERY CREEK HIGH	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/19/2022	AMZN MKTP US 1M8MG3AS2	CARD/BOARD GAME CLUB SUPPLIES - DICE SET	TN8979-33033	$ 13.85	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	AMZN MKTP US 1M98J5E10	MSAP/MEDTECH PROGRAM SUPPLIES - BATTERIES	TN8969-32999	$ 112.26	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
9/14/2022	AMZN MKTP US 1M9D82Z41	ADMIN - UMBRELLAS FOR CAR & BUS DUTY STAFF	TN8902-32762	$ 176.32	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/22/2022	AMZN MKTP US 1M9H80D82	HEALTH OFFICE/ MEDICAL SUPPLIES FOR BOTH BUILDINGS - VOMIT BAGS	TN9073-33397	$ 13.24	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	AMZN MKTP US 1M9W36RA0	WALL DECALS	TN9038-33255	$ 14.53	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	AMZN MKTP US 1M9XF5MP0	PRESENTATION REMOTES & HEAVY DUTY RETRACTABLE BADGE HOLDER	TN9001-33140	$ 27.28	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	AMZN MKTP US 1U0466LB1	CROWNS & TIARAS - HOMECOMING COURT	TN9078-33409	$ 111.98	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	AMZN MKTP US 1U0F46WU2	CTE INSTRUCTIONAL SUPPLIES - COMPUTER REPAIR TOOL KITS	TN9260-34016	$ 319.90	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
9/26/2022	AMZN MKTP US 1U0HU0H80	GARDENING CLUB SUPPLIES - POTS; SOCIAL STUDIES / CHINESE CULTURES CLUB - RICE DRAWING PAPER	TN9132-33623	$ 25.73	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	AMZN MKTP US 1U0HU0H80	GARDENING CLUB SUPPLIES - POTS; SOCIAL STUDIES / CHINESE CULTURES CLUB - RICE DRAWING PAPER	TN9132-33623	$ 71.24	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	AMZN MKTP US 1U0QZ5MJ2	SYMPATHY CARDS	TN9165-33727	$ 33.98	10023101-541000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	AMZN MKTP US 1U0WZ06D2	COSTUME ACCESSORIES FOR THEATRE PRODUCTION	TN9183-33776	$ 84.20	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/21/2022	AMZN MKTP US 1U12E1L31 AM	COTTON CANDY FOR HOMECOMING DANCE	TN9036-33241	$ 52.24	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	AMZN MKTP US 1U12J0QY1	MAKER SPACE CENTER SUPPLIES - ELASTIC CORD & BEADS	TN9132-33625	$ 64.27	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/28/2022	AMZN MKTP US 1U1646U70 AM	MEDIA CENTER BOOKS & BOOK VENDING MACHINE BOOKS	TN9198-33830	$ 271.96	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	AMZN MKTP US 1U18L08A0	HOMECOMING DECORATION SUPPLIES - BACKDROPS, TIARA, CROWN, PARTY LIGHTS	TN9163-33725	$ 439.21	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	AMZN MKTP US 1U18Q4KP2	HOMECOMING DANCE DECORATIONS - MOVIE STAR STICKERS	TN9245-33978	$ 23.84	70963826-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	AMZN MKTP US 1U1AZ77U0	SPED CLASSROOM INSTRUCTIONAL SUPPLIES - SENSORY FIDGET & MATH TOYS	TN9198-33833	$ 223.99	10022233-534000	BEAUFORT ELEMENTARY	GENERAL FUND
9/26/2022	AMZN MKTP US 1U1BE9891 AM	ATHLETICS - CHEERLEADER BOWS	TN9153-33693	$ 31.48	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	AMZN MKTP US 1U1JP4GT2	COSTUME ACCESSORIES FOR THEATRE PRODUCTION	TN9159-33718	$ 13.20	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/29/2022	AMZN MKTP US 1U1OG1KI2	NURSE SUPPLIES - SELF INK STAMP / MEDICAL RECORDS	TN9247-33982	$ 10.57	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	AMZN MKTP US 1U1Q73R42	THEATRE DRAMA SUPPLIES - LARGE EYE SEWING NEEDLES & FELT FABRIC SHEETS	TN9260-34018	$ 22.21	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
9/26/2022	AMZN MKTP US 1U1QC2QQ1	HOMECOMING FUNDRAISER SUPPLIES - FACE PAINT	TN9128-33601	$ 72.05	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	AMZN MKTP US 1U1VI7RS1	WATERCOLOR PAINTS, PUZZLES, YARN, STICKERS, BEAD KITS, JUMP ROPES, PICKLEBALL PADDLES, ETC.	TN9200-33837	$ 540.91	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/26/2022	AMZN MKTP US 1U23701M0	CLASSROOM PENCILS	TN9134-33628	$ 52.20	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/23/2022	AMZN MKTP US 1U2GV2J40	ROLLING CARTS FOR DISTRICT PSYCHOLOGISTS	TN9115-33545	$ 254.22	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	AMZN MKTP US 1U2J38KF2	DRAMA SUPPLIES - GAFFER TAPE	TN9232-33937	$ 19.13	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
9/23/2022	AMZN MKTP US 1U2P60TS1	COSTUME FOR THEATRE PRODUCTION	TN9088-33451	$ 56.23	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/29/2022	AMZN MKTP US 1U2XR09D2	SPED - SENSORY TOYS	TN9235-33948	$ 6.99	23711333-541000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	AMZN MKTP US 1U3C90LI2	PE EQUIPMENT FOR LAW ENFORCEMENT CLASSROOM	TN9141-33648	$ 158.99	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
9/26/2022	AMZN MKTP US 1U3OR0XQ1	COSTUME FOR THEATRE PRODUCTION	TN9123-33583	$ 134.07	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/26/2022	AMZN MKTP US 1U3OZ2BL1	MAKER SPACE CENTER SUPPLIES - BEADS	TN9132-33618	$ 13.84	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/23/2022	AMZN MKTP US 1U3TV8NH0	MAINTENANCE CASSETTE FOR MEDIA CENTER POSTER PRINTER	TN9091-33461	$ 78.39	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/28/2022	AMZN MKTP US 1U3XJ1DW2 AM	FFV GRANT - TRASH BAGS, PORTION CUPS, ALUM. FOIL SHEETS, CLING WRAP, ETC.; REF. 9125-33589 BAL.	TN9185-33780	$ 855.70	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
9/26/2022	AMZN MKTP US 1U40B3X10	HEADPHONES FOR TESTING	TN9139-33637	$ 79.00	91911240-544500	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - STATE
9/26/2022	AMZN MKTP US 1U40B3X10	HEADPHONES FOR TESTING	TN9139-33637	$ 1,256.00	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
9/26/2022	AMZN MKTP US 1U43161Z0	SCIENCE CLASS SUPPLIES - CALCULATOR HOLDER, WATT METER	TN9128-33600	$ 105.72	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/23/2022	AMZN MKTP US 1U45J00A1	ECET SUPPLIES - COMPUTER MONITORS	TN9094-33484	$ 334.94	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
9/26/2022	AMZN MKTP US 1U4AZ1VC1	SUPPLIES FOR STEM LAB - ROBOTICS	TN9121-33567	$ 36.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/28/2022	AMZN MKTP US 1U4BG7UG0	LIM - SUPPLIES FOR GENIUS HOUR ACTIVITY "SHARPEN THE SAW"	TN9204-33865	$ 216.38	10011374-541000-13500	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2022	AMZN MKTP US 1U4KI5Z72	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES - ALUMINUM FOIL ROLLS	TN9125-33587	$ 126.93	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
9/26/2022	AMZN MKTP US 1U4L708K1	WHITEBOARDS	TN9143-33654	$ 38.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/29/2022	AMZN MKTP US 1U4LF6KX2	DRAMA / THEATRE SUPPLIES - ZOMBIE MAKEUP KIT W/ COLOR INSTRUCTIONS	TN9232-33940	$ 110.00	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
9/23/2022	AMZN MKTP US 1U4OB10G1 AM	GED TEST PREP BOOKS / FLASH CARDS FOR ADULT ED STUDENTS	TN9115-33547	$ 2,112.59	24318101-543000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/26/2022	AMZN MKTP US 1U4YC6VX1	MAKER SPACE SUPPLIES - BEADS	TN9132-33620	$ 13.84	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/23/2022	AMZN MKTP US 1U5228NL0	WINDOW COVERING	TN9114-33541	$ 15.89	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/28/2022	AMZN MKTP US 1U57K1IQ1	MICROSCOPES	TN9201-33840	$ 118.96	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2022	AMZN MKTP US 1U5CX0820	CLASSROOM SUPPLIES - DOUBLE SIDED TAPE	TN9132-33624	$ 14.30	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/26/2022	AMZN MKTP US 1U5EB91F1	HOMECOMING DECORATION SUPPLIES	TN9128-33598	$ 9.00	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	AMZN MKTP US 1U5MQ7IX0	MULTIPLICATION & DIVISION FLASH CARDS/FACTS FOR MATH INSTRUCTIONAL SUPPORT	TN9187-33785	$ 67.82	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/26/2022	AMZN MKTP US 1U5TO2Q81 AM	SOCIAL STUDIES / CHINESE CULTURES CLUB - RICE DRAWING PAPER	TN9132-33626	$ 25.73	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	AMZN MKTP US 1U5UA6AK1	VISUAL COUNTDOWN TIMER FOR CLASSROOM BEHAVIOR MANAGEMENT	TN9091-33459	$ 21.08	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/22/2022	AMZN MKTP US 1U5W204Z0	COSTUMES FOR THEATRE PRODUCTION	TN9057-33345	$ 34.93	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/26/2022	AMZN MKTP US 1U5W335H0 AM	SCHOOL STORE ITEMS - BALLS, SENSORY FIDGET TOYS, PENS, ERASERS, BRACELETS, ETC.	TN9132-33617	$ 337.62	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	AMZN MKTP US 1U5YR2ZC1 AM	BOOKS FOR BOOK MACHINE	TN9035-33240	$ 179.00	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	AMZN MKTP US 1U61I5EO2	NURSE SUPPLIES - FINGER TIP PULSE OXIMETERS	TN9132-33619	$ 19.78	10021362-541000	HHI ELEMENTARY	GENERAL FUND
9/22/2022	AMZN MKTP US 1U6DA8F30	COSTUME ACCESSORIES FOR THEATRE PRODUCTION	TN9057-33348	$ 10.59	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
9/26/2022	AMZN MKTP US 1U6GP7560 AM	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES - PORTION CUPS; REF. TN 9185-33780 BAL/ ORDER	TN9125-33589	$ 19.80	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
9/28/2022	AMZN MKTP US 1U6HE2BB2	RED FOLDERS	TN9185-33781	$ 13.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/26/2022	AMZN MKTP US 1U6SM0JZ2 AM	MEDIA CENTER BOOKS & BOOK VENDING MACHINE BOOKS	TN9140-33638	$ 149.97	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	AMZN MKTP US 1U6YY19H2 AM	BOOKS FOR BOOKWORM VENDING MACHINE; REF. TN 9140-33640 & 9443-34555	TN9235-33945	$ 1,904.12	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/23/2022	AMZN MKTP US 1U72W1T71	ATTENDANCE SUPPLIES - SELF INKING STAMPS	TN9110-33531	$ 18.70	10023396-541000	HHI HIGH	GENERAL FUND
9/26/2022	AMZN MKTP US 1U7AG1MW0	HOMECOMING DECORATION SUPPLIES - PAINTERS TAPE & ROAD TAPE	TN9128-33606	$ 17.58	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	AMZN MKTP US 1U7BP6NB1	TECHNOLOGY - TOOLS FOR HEMMS SCHOOL TECHNICIAN - LAPTOP SLEEVE & SCREWDRIVER KIT	TN9076-33400	$ 57.22	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/22/2022	AMZN MKTP US 1U7GD2JM1	BOOKS	TN9055-33325	$ 54.91	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
9/22/2022	AMZN MKTP US 1U7GD2JM1	STUDENT SUPPLIES - GLUE STICKS, ENVELOPES	TN9055-33325	$ 252.93	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
9/26/2022	AMZN MKTP US 1U7LP44Z2	WALL DECAL	TN9143-33662	$ 12.99	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2022	AMZN MKTP US 1U7T48D90 AM	MEDIA CENTER BOOKS & BOOK MACHINE BOOKS	TN9169-33735	$ 203.97	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	AMZN MKTP US 1U7T968Y0 AM	MEDIA CENTER BOOKS; REF. TRANSACTIONS 9235-33945 & 9443-34555 BAL./ORDER	TN9140-33640	$ 101.85	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/21/2022	AMZN MKTP US 1U7YL9OF1	BACK2SCHOOL AND DATA NIGHT CLASSROOM SUPPLIES	TN9054-33319	$ 259.89	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	AMZN MKTP US 1U89M2BR0	TRIPOD	TN9143-33655	$ 19.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	AMZN MKTP US 1U8F78NY0 AM	ATHLETICS - CHEER SHOES	TN9118-33557	$ 48.75	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	AMZN MKTP US 1U8KU5VB1	CROWN AND SASHES FOR HOMECOMING	TN9123-33582	$ 125.06	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	AMZN MKTP US 1U8L58VG0 AM	MEDIA CENTER BOOKS & BOOK VENDING MACHINE BOOKS	TN9140-33641	$ 174.48	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	AMZN MKTP US 1U8VR0O80	SPED SUPPLIES - DVD PLAYER, JARS, DOT STICKERS, MATH CUBES & FLASH CARDS	TN9078-33411	$ 152.90	10012796-541000	HHI HIGH	GENERAL FUND
9/27/2022	AMZN MKTP US 1U91192V0 AM	1ST GRADE SUPPLIES - ADHESIVE HOOKS	TN9167-33732	$ 79.92	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/29/2022	AMZN MKTP US 1U9CH52E2	ADDITIONAL BOOKS FOR CLASSROOM NOVEL SETS	TN9236-33955	$ 95.44	10022297-543000	MAY RIVER HIGH	GENERAL FUND
9/26/2022	AMZN MKTP US 1U9D406L1	SPIRIT SQUAD BOWS	TN9134-33630	$ 50.85	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	AMZN MKTP US 1U9DV8EU2	ALT. SEATING/ WOBBLE CUSHIONS/ SENSORY WIGGLE SEATS	TN9121-33568	$ 71.60	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
9/28/2022	AMZN MKTP US 1U9JT39U0	SCIENCE KIT FOR SKILLS LAB	TN9183-33772	$ 69.33	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2022	AMZN MKTP US 1U9OS7TW0	HOMECOMING DECORATION SUPPLIES & WALL ROAD SIGNS	TN9128-33602	$ 11.54	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	AMZN MKTP US 1V02W8UL0	PBIS SUPPLIES - 4-TO-SCORE GAME, CORNHOLE, SIMON GAMES, ETC.	TN8684-32011	$ 293.22	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	AMZN MKTP US 1V05E0S32	SPED CLASSROOM MATERIALS & SUPPLIES- OUTLET COVERS, SENSORY/FIDGET ITEMS, LETTER TRACING BOARDS, ETC	TN8719-32106	$ 157.34	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/8/2022	AMZN MKTP US 1V0A88602	HOLDER POCKETS & BINDERS	TN8718-32096	$ 120.32	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/5/2022	AMZN MKTP US 1V0HI7M50	W/O 345125 - MAINTENANCE WH STOCK - DRYWALL ANCHOR KITS	TN8648-31870	$ 155.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/7/2022	AMZN MKTP US 1V0NV4MC2	AFTERSCHOOL - CART TO CARRY ALL GAMES AND ACTIVITIES FOR EPIC PROGRAM	TN8694-32038	$ 137.78	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
9/8/2022	AMZN MKTP US 1V1D47QY2	PE EQUIPMENT - POLY BATS	TN8719-32107	$ 27.11	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
9/6/2022	AMZN MKTP US 1V1RR8K80	HOMECOMING DANCE MATERIALS	TN8675-31995	$ 51.23	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	AMZN MKTP US 1V1VT6EW0	ITEMS FOR SENSORY ROOMS / SPED - MARBLE MAZE SETS	TN8652-31881	$ 333.60	23711333-541000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/7/2022	AMZN MKTP US 1V2638WQ0	WATER BOTTLES & UNIFORMS FOR STUDENTS IN NEED	TN8704-32063	$ 185.06	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	AMZN MKTP US 1V26E12Q1	GUIDANCE - TIMERS, FIDGIT ITEMS	TN8617-31749	$ 70.89	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/9/2022	AMZN MKTP US 1V2LP9KC2 AM	TAKE HOME BOOKS FOR STUDENTS	TN8762-32264	$ 22.23	20118854-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/5/2022	AMZN MKTP US 1V2XZ9YG1	ATHLETICS OTTERBOX CASES FOR POINT OF SALE DEVICES, LABEL TAPE	TN8642-31838	$ 105.79	10027198-541000	BLUFFTON HIGH	GENERAL FUND
9/6/2022	AMZN MKTP US 1V32F22O0	MONEY BAGS	TN8673-31993	$ 74.18	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/8/2022	AMZN MKTP US 1V37S7Q32	BAND - TAGS FOR STUDENT INSTRUMENTS	TN8729-32143	$ 27.55	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	AMZN MKTP US 1V3CY7602	WIRELESS CLICKER FOR PRESENTATIONS	TN8719-32103	$ 16.21	10023397-544500	MAY RIVER HIGH	GENERAL FUND
9/5/2022	AMZN MKTP US 1V3EC1KI1	MAKEUP FOR DRAMA CLASS	TN8660-31954	$ 44.99	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	AMZN MKTP US 1V3PK0UC0	WALL DECALS	TN8693-32033	$ 14.99	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/1/2022	AMZN MKTP US 1V3Q568F1	CUPS FOR WELLNESS SMOOTHIE STATION	TN8575-31618	$ 80.52	83211492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
9/8/2022	AMZN MKTP US 1V45H1S82	CLASSROOM MATERIALS & SUPPLIES - BULLETIN BOARD BORDERS, LETTERS, BOOK ENDS, SCISSORS, ETC.	TN8719-32097	$ 296.24	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/7/2022	AMZN MKTP US 1V4LL1WZ0	RADIO ANTENNA	TN8691-32020	$ 12.71	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
9/8/2022	AMZN MKTP US 1V50M3HP2	COSTUME FOR MUSICAL THEATRE PRODUCTION	TN8706-32066	$ 73.12	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
9/6/2022	AMZN MKTP US 1V5CI3132	UNIFORMS FOR STUDENTS IN NEED	TN8679-32001	$ 56.25	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	AMZN MKTP US 1V5EA4QM1	MOBILE CART	TN8580-31637	$ 202.99	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/6/2022	AMZN MKTP US 1V5LC72D0	ITEMS FOR THE SENSORY ROOMS / SPED - FIDGET TOYS	TN8674-31994	$ 89.90	23711333-541000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/1/2022	AMZN MKTP US 1V5TD3QU1	HEALTH OFFICE - MEDICAL SUPPLIES FOR BOTH BUILDINGS	TN8592-31682	$ 50.82	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US 1V5WN5UF1	BABY WIPES	TN8660-31951	$ 39.99	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	AMZN MKTP US 1V66R75R2	ORGANIZER CART	TN8691-32021	$ 83.74	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US 1V67M18Z0	POPCORN BAGS FOR HOMECOMING DANCE	TN8653-31884	$ 28.04	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	AMZN MKTP US 1V6B12QN1	LABEL MAKER	TN8589-31667	$ 90.02	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/6/2022	AMZN MKTP US 1V6BD6GL2	TREASURY TAGS	TN8680-32004	$ 31.77	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
9/7/2022	AMZN MKTP US 1V6JN2Y80 AM	MEDIA CENTER - LIGHTNING EXTENDER ADAPTERS	TN8689-32017	$ 10.59	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US 1V6Q52QH0	MSAP - AC POWERS FANS FOR IPAD COOLING	TN8651-31878	$ 258.23	10022101-544500-19976	DISTRICT OFFICE	GENERAL FUND
9/8/2022	AMZN MKTP US 1V6RZ66Y2	WRITING JOURNALS	TN8731-32157	$ 188.60	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US 1V6WD3650	LITERACY SUPPLIES - ORANGE FILE FOLDERS	TN8663-31958	$ 51.92	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US 1V73348A0	NURSE SUPPLIES - ACETAMINOPHEN LIQUID	TN8645-31862	$ 9.99	10021362-541000	HHI ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US 1V7F65EM0	LAW ENFORCEMENT COURSE / PE EQUIPMENT - POP UP BLOCKERS & AGILITY HURDLES	TN8653-31886	$ 112.86	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
9/2/2022	AMZN MKTP US 1V7LB9SU1 AM	KEY CAPS - COVER TAGS	TN8610-31733	$ 5.82	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	AMZN MKTP US 1V7Q82QQ0	MSAP OFFICE SUPPLIES - BROCHURE HOLDERS	TN8651-31876	$ 217.13	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
9/5/2022	AMZN MKTP US 1V7WP4701	BOOKS FOR STUDENTS AND STAFF	TN8669-31982	$ 406.36	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/5/2022	AMZN MKTP US 1V80K4VX0	NURSE SUPPLIES - BATTERIES & ORAJEL	TN8652-31883	$ 16.85	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/7/2022	AMZN MKTP US 1V82W8MQ2 AM	NJHS - PAINT	TN8702-32054	$ 18.62	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/6/2022	AMZN MKTP US 1V84O6250 AM	NAME TAGS	TN8678-32000	$ 31.49	10012796-541000	HHI HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/5/2022	AMZN MKTP US 1V8C219Z1	MOBILE WORKSTATION	TN8660-31952	$ 259.99	10011496-541000-94000	HHI HIGH	GENERAL FUND
9/2/2022	AMZN MKTP US 1V8HQ7S61	COMPOSITION NOTEBOOKS	TN8635-31803	$ 168.28	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/7/2022	AMZN MKTP US 1V8P74YJ0	SELF CONTAINED CLASSROOM MATERIALS - MINI FRIDGE	TN8692-32022	$ 211.97	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/1/2022	AMZN MKTP US 1V8ZV0H51	SELF INKING STAMPS	TN8591-31676	$ 41.94	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	AMZN MKTP US 1V96H1UK2	CART	TN8746-32210	$ 89.96	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US 1V99E1721	MAKEUP FOR DRAMA CLASS	TN8660-31947	$ 15.95	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	AMZN MKTP US 1V9D356S0	MARCHING BAND UNIFORMS/COSTUMES	TN8653-31897	$ 226.52	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
9/5/2022	AMZN MKTP US 1V9HG11D0	NURSE SUPPLIES - FORCEPS	TN8652-31882	$ 6.98	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/7/2022	AMZN MKTP US 1V9I83MP2	MAKE UP FOR DRAMA CLASS	TN8699-32048	$ 98.98	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	AMZN MKTP US 1V9K46RE2	FIRST AID BAG, FLASHLIGHT, PENLIGHTS, ETC FOR NURSING CLINIC	TN8820-32494	$ 135.80	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
9/7/2022	AMZN MKTP US 1V9PK3VO2	LAW ENFORCEMENT CLASSROOM EQUIPMENT	TN8692-32025	$ 54.06	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
9/6/2022	AMZN MKTP US 1V9PL2PS2	MAKEUP & SUPPLIES FOR DRAMA CLASS	TN8678-31999	$ 933.54	70961160-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	AMZN MKTP US 2F2941BS3	READING PLUS INCENTIVES - CANDY	TN8623-31772	$ 24.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	AMZN MKTP US 525XO5L93	SPED - DICE, CARDS, BATTERIES, WIPES	TN8593-31686	$ 153.74	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/2/2022	AMZN MKTP US 5P2103OB3	SUPPLIES FOR THE SENSORY ROOM - FIDGET TOYS	TN8620-31754	$ 88.11	23711333-541000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/1/2022	AMZN MKTP US 5P4DJ1NJ3	SUPPLIES - CALCULATOR BATTERIES	TN8587-31661	$ 7.20	10022435-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/1/2022	AMZN MKTP US 697VH2WA3	SPED - WHITEBOARD ERASERS, PLASTIC RULERS	TN8593-31683	$ 38.61	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/2/2022	AMZN MKTP US 6V4U82RB3	UNIFORM CLOTHING & EARBUDS FOR STUDENTS IN NEED; CLASSROOM SUPPLIES - TABLE	TN8635-31805	$ 20.66	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/2/2022	AMZN MKTP US 6V4U82RB3	UNIFORM CLOTHING & EARBUDS FOR STUDENTS IN NEED; CLASSROOM SUPPLIES - TABLE	TN8635-31805	$ 71.26	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
9/2/2022	AMZN MKTP US 6V4U82RB3	UNIFORM CLOTHING & EARBUDS FOR STUDENTS IN NEED; CLASSROOM SUPPLIES - TABLE	TN8635-31805	$ 416.18	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	AMZN MKTP US 7E9GV06X3 AM	UNIFORM POLO SHIRT FOR STUDENT IN NEED	TN8593-31685	$ 16.98	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	AMZN MKTP US 7S1E80RY3	W/O 344510-94 - LIGHT BULB CHANGER POLE - WBECHS AUDITORIUM	TN8585-31650	$ 75.28	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
9/5/2022	AMZN MKTP US 8E1IP96W3	PE EQUIPMENT - FOOTBALLS, BASEBALLS, SOCCER BALLS & FRISBEES	TN8653-31895	$ 122.63	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
9/1/2022	AMZN MKTP US 9S2CT7AC3	READING PLUS INCENTIVES - CANDY	TN8591-31675	$ 57.97	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	AMZN MKTP US AMZN.COM/BIL	REFUND - PENCIL POUCHES / ITEMS DAMAGED - REF. ORIG TN 912-3036	TN9034-33238	$ (32.09)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/21/2022	AMZN MKTP US AMZN.COM/BIL	REFUND - PENCIL POUCHES RETURNED; REF. ORIG. PURCHASE TXN00291969	TN9048-33295	$ (30.24)	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/2/2022	AMZN MKTP US BL75U9RO3	NURSE SUPPLIES - ANTIBIOTIC OINTMENT	TN8635-31801	$ 8.46	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US CO3CP3QP3	BOOKS FOR STUDENTS & STAFF	TN8669-31986	$ 825.45	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/1/2022	AMZN MKTP US E783S5343	BTS CELBRATION ITEMS - GAMES, STICKERS, BUBBLE MACHINE, ETC.	TN8591-31672	$ 79.78	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	AMZN MKTP US FK84P1Z33	ATHLETICS OFFICE SUPPLIES - MANILLA ENVELOPES	TN8642-31842	$ 18.01	10027198-541000	BLUFFTON HIGH	GENERAL FUND
9/2/2022	AMZN MKTP US GC25Y3XQ3	NURSE SUPPLIES - PULSE OXIMETER, OTC MEDS, CUPS, COLD PACKS, ETC.	TN8620-31755	$ 284.48	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/5/2022	AMZN MKTP US OY2IH8MX3	COSTUMES FOR THEATRE PRODUCTION	TN8638-31810	$ 270.33	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
9/2/2022	AMZN MKTP US QK5TM4GR3	UNIFORM PANTS FOR STUDENTS IN NEED	TN8635-31804	$ 62.88	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	AMZN MKTP US WC4OB8MW3	OT SUPPLIES FOR SPED CLASSROOMS - BIG SCREEN PLAY PANELS & LEGS	TN8665-31965	$ 320.28	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/1/2022	AMZN MKTP US WG3QL8G93	DICTIONARY	TN8591-31673	$ 29.95	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	AMZN MKTP US YT32L73H3	ITEMS FOR THE SENSORY ROOM - LATCHING BOXES, KALEIDOSCOPES & WATER BEADS	TN8620-31757	$ 378.50	23711333-541000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	ANCHOR HARDWARE INC	W/O 343249-96 REPAIR WIRING ON HVAC SYSTEM	246629	$ 15.74	10025496-541001	HHI HIGH	GENERAL FUND
9/1/2022	APPLE COMPUTER INC	IPAD CHARGING ADAPTERS & CABLES; REF. TN 8595-31692 FOR BAL. OF ORDER	TN8595-31689	$ 6,042.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	APPLE COMPUTER INC	IPAD CHARGING ADAPTERS & CABLES; REF. TN 8595-31689 FOR BAL. OF ORDER	TN8595-31692	$ 6,042.00	70011155-566000	DISTRICT OFFICE	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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/8/2022	APPLE COMPUTER INC	STUDENT IPAD REPLACEMENT PARTS - POWER ADAPTERS	TN8734-32161	$ 1,208.40	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	APPLE COMPUTER INC	STUDENT IPAD REPLACEMENT PARTS - LIGHTNING CABLES	TN8762-32267	$ 1,208.40	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 6,887.47	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023317-544500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023333-544500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023334-544500-50019	COOSA ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023335-544500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023337-544500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023338-544500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023339-544500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023340-544500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023344-544500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023352-544500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023354-544500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023360-544500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023362-544500-50019	HHI ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023363-544500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023370-544500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023372-544500-50019	OKATIE ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023374-544500-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023376-544500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023378-544500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023379-544500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023380-544500-50019	BEAUFORT MIDDLE	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023381-544500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 13,775.02	10023383-544500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 15,152.52	10023392-544500-50019	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 15,152.52	10023394-544500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 15,152.52	10023396-544500-50019	HHI HIGH	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 15,152.52	10023397-544500-50019	MAY RIVER HIGH	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 15,152.52	10023398-544500-50019	BLUFFTON HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 16,530.02	10023385-544500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 16,530.02	10023387-544500-50019	HHI MIDDLE	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 16,530.02	10023388-544500-50019	HE MCCRACKEN	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 16,530.02	10023389-544500-50019	BLUFFTON MIDDLE	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	RE: PO#23000008 - PARTIAL BILLING; TECHNOLOGY EQUIPMENT	247129	$ 16,530.02	10023390-544500-50019	BEAUFORT HIGH	GENERAL FUND
9/2/2022	APPLIED DATA TECHNOLOGIES INC	DOCKING STATION FOR STUDENT SERVICES	TN8634-31799	$ 295.74	10022301-544500	DISTRICT OFFICE	GENERAL FUND
9/7/2022	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL RAM FOR LAB COMPUTERS AT BLMS	TN8697-32043	$ 1,717.20	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/13/2022	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL RAM FOR PRINTER IN ACCTS PAYABLE DEPT.	TN8874-32659	$ 242.74	10025201-544500	DISTRICT OFFICE	GENERAL FUND
9/29/2022	APPLIED DATA TECHNOLOGIES INC	EARLY CHILDHOOD ET TEAM - WEBCAMS FOR STAFF	TN9227-33921	$ 114.48	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	APPLIED DATA TECHNOLOGIES INC	COMMUNTY ENGAGEMENT OFFICE SUPPLIES - DOCUMENT SCANNER	TN9252-33998	$ 497.14	10022401-544500	DISTRICT OFFICE	GENERAL FUND
9/30/2022	APPLIED NETWORK CONSULTING GROUP INC	BRIGHT ARROW NOTIFICATION SYSTEM - YEAR 3 PAYMENT	247130	$ 50,300.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/9/2022	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800506	$ 5,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
9/23/2022	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800511	$ 11,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
9/30/2022	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800514	$ 5,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
9/23/2022	ARTSINTEGRATION.COM	MSAP / MEDTECH7- STEAM CERTIFICATION ARTS COORDINATOR - VIRTUAL TRAINING REGISTRATION	TN9087-33444	$ 2,136.79	10022101-531200	DISTRICT OFFICE	GENERAL FUND
9/29/2022	ASCA	AMERICAN SCHOOL COUNSELOR ASSOCIATION - ANNUAL MEMBERSHIP RENWAL	TN9232-33939	$ 35.00	10021294-564000	WHALE BRANCH EC HIGH	GENERAL FUND
9/7/2022	AUTO PARTS OF BEAUFORT INC	DRILL BIT & RATCH SET - TRANSPORTATION DEPT. MECHANICS	TN8686-32014	$ 150.48	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	AUTO PARTS OF BEAUFORT INC	TRANSPORTATION DEPT. / COUNTRY TRUCKS - CABIN AIR FILTERS	TN8829-32519	$ 41.11	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	AUTO PARTS OF BEAUFORT INC	ALTERNATOR FOR SPED BUS #8190-41	TN8829-32520	$ 407.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	AUTO PARTS OF BEAUFORT INC	TRANSPORTATION SUPPLIES FOR MECHANICS - ALTERNATORS, BULBS, WRENCH & SOCKET SETS	TN8949-32936	$ 997.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2022	AUTO PARTS OF BEAUFORT INC	BRAKE FLUID FOR THE BUSES	TN9096-33490	$ 16.01	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2022	AVAIL ALL-STAR SPORTS	ATHLETICS - VOLLEYBALL ANTENNA WITH SLEEVE	TN9093-33477	$ 79.50	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2022	AWL PEARSON EDUCATION	SPED / OT EVALUATION MATERIALS - FORMS & RESPONSE BOOKLETS	TN9276-34052	$ 1,587.52	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/26/2022	B AND T AUTO MACHINE	W/O 345570-81 - REMOVE SET SCREW; LABOR / SERVICES ONLY - LIMS	TN9144-33663	$ 30.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
9/12/2022	B&H PHOTO 800-606-6969	PRINTER POSTER PAPER	TN8839-32544	$ 1,102.19	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/21/2022	B&H PHOTO 800-606-6969	W/O 335442-74 - CAMERA PARTS - OUTPUT POWER SUPPLY & SCREWDRIVER SET - MCRES	TN9039-33267	$ 217.30	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	B&H PHOTO 800-606-6969	DOCUMENT SCANNER & INK CARTRIDGES	TN9265-34027	$ 1,192.49	10023344-544500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/23/2022	BADGE A MINIT	PBIS- BUTTONS FOR PRIDE	TN9100-33498	$ 185.31	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
9/13/2022	BAKER DISTRIBUTING #592	W/O 341309-81 - HVAC/WALK IN FREEZER REPAIRS - EXP. VALVE (MAINTENANCE) - LIMS	TN8863-32641	$ 552.97	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/21/2022	BAKER DISTRIBUTING #592	W/O 345668-33 - HVAC REPAIRS - MOTOR KIT - BES	TN9039-33261	$ 639.31	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/2/2022	BAKER DISTRIBUTING CO	W/O 342261 REPAIRED ICE MACHINE	246631	$ 199.17	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/16/2022	BAKER DISTRIBUTING CO	W/O 337176 MONTHLY MAINTENANCE STOCK	246840	$ 250.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/21/2022	BALL CHAIN / LOGOTAGS	PBIS - CHAIN & CONNECTORS FOR PRIDE NECKLACES	TN9033-33235	$ 129.85	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
9/5/2022	BAND SHOPPE	BAND COLORGUARD FLAGS & TUNICS	TN8642-31840	$ 844.83	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	BAND SHOPPE	BAND - DRILL TEAM UNIFORM	TN8653-31896	$ 44.47	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
9/8/2022	BAND SHOPPE	BAND COLORGUARD FLAGS	TN8709-32072	$ 550.57	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	BANK OF AMERICA	AUGUST 2022 PCARD TRANSACTIONS - PAYMENT	800510	$ (1,743.80)	100 -2411	DISTRICT OFFICE	GENERAL FUND
9/23/2022	BANK OF AMERICA	AUGUST 2022 PCARD TRANSACTIONS - AMT. DUE PAYMENT	800510	$ 2,993,539.11	100 -2411	DISTRICT OFFICE	GENERAL FUND
9/23/2022	BANK OF AMERICA	AUGUST 2022 PCARD TRANSACTIONS - PAYMENT	TXN00326093	$ (2,991,795.31)	100 -2411	DISTRICT OFFICE	GENERAL FUND
9/22/2022	BARNARD TIRE CO INC	W/O 343074-02 TIRE REPAIR	246973	$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/22/2022	BARNARD TIRE CO INC	W/O 345337-02 TIRE REPAIR	246973	$ 182.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/30/2022	BARNARD TIRE CO INC	W/O 344842 TIRE REPAIR, VEHICLE # 8100-84	247131	$ 29.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/21/2022	BARNARD TIRE CO INC	W/O 346289 VEHICLE # 8110-33 SERVICES / TIRE REPLACEMENT	TN9027-33218	$ 614.08	10025494-532304	WHALE BRANCH EC HIGH	GENERAL FUND
9/5/2022	BARNES & NOBLE #2914	BOOKS	TN8643-31853	$ 90.35	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/8/2022	BARNES & NOBLE #2914	LIBRARY BOOKS	TN8726-32127	$ 203.39	10011496-543000-91000	HHI HIGH	GENERAL FUND
9/26/2022	BARNES & NOBLE #2914	COMMUNITY ENGAGEMENT / SCHOOL & FAMILY PARTNERSHIPS - PROF. DEVELOP. - BOOKS	TN9122-33577	$ 1,651.50	10022401-543000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	BARNES & NOBLE #2914	BOOKS	TN9243-33973	$ 1,422.09	10011387-543000	HHI MIDDLE	GENERAL FUND
9/9/2022	BARNES & NOBLE EDUCATION, INC.	DUAL ENROLLMENT LAB KITS AND SUPPLIES	246745	$ 4,112.80	10011401-541000-94000	DISTRICT OFFICE	GENERAL FUND
9/14/2022	BARNES&NOBLE PAPERSOURCE	PROFESSIONAL DEVELOPMENT BOOKS	TN8893-32717	$ 259.59	20122462-543000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/28/2022	BARNES&NOBLE PAPERSOURCE	BOOKS FOR THE MEDIA CENTER	TN9191-33804	$ 172.66	10022262-543000	HHI ELEMENTARY	GENERAL FUND
9/16/2022	BATTERY CREEK HIGH SCHOOL	CREEK CLASSIC CROSS COUNTRY MEET ENTRY FEE	246841	$ 175.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/30/2022	BATTERY CREEK HIGH SCHOOL	CREEK CLASSIC CROSS COUNTRY MEET ENTRY FEE	247132	$ 175.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/9/2022	BATTERY WAREHOUSE OF SAVANNAH	REPLACEMENT BATTERIES FOR DISTRICT RADIOS	TN8738-32188	$ 303.70	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/7/2022	BAYARD PRINTING GROUP	PARENTING/ PARENT HANDBOOKS & BROCHURES (ENGLISH & SPANISH) - PRINT SERVICES	TN8694-32034	$ 1,286.15	20118874-536000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	BEAUFORT CHAMBER OF COMMERCE	PARTNER MEMBERSHIP	TN9080-33417	$ 1,500.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - ADULT EDUCATION GRADUATION @ WBECHS	246842	$ 291.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - DELANEY FOOTBALL CAMP @ WBECHS	246842	$ 388.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - 8/19/22 FOOTBALL GAME, HHIHS	246842	$ 436.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - FOOTBALL GAME - BLHS	246842	$ 679.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES; SEPT. 2022	246842	$ 8,948.72	10025809-539900	RIGHT CHOICES	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES; SEPT. 2022	246842	$ 8,948.75	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES; SEPT. 2022	246842	$ 8,948.75	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES; SEPT. 2022	246842	$ 8,948.75	10025887-539900	HHI MIDDLE	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES; SEPT. 2022	246842	$ 8,948.75	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES; SEPT. 2022	246842	$ 8,948.75	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
9/16/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES; SEPT. 2022	246842	$ 8,948.75	10025896-539900	HHI HIGH	GENERAL FUND
9/22/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - REGIONAL TRACK MEET @ WBMS	246975	$ 242.50	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
9/22/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - BOARD MEETINGS 08/06/22 AND 08/16/22	246975	$ 339.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
9/22/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - FOOTBALL GAME - BCHS	246975	$ 339.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/22/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - VOLLEYBALL GAMES - BCHS	246975	$ 460.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - FOOTBALL GAME - HHIHS 9/2/22	247133	$ 145.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	BEAUFORT GLIDDEN	W/O 338211-76 - PREVENTATIVE MAINTENANCE SUPPLIES - TRAFFIC PAINT - RCES	TN9173-33742	$ 440.38	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/16/2022	BEAUFORT GROUP LLC	OPERATE WASTEWATER TREATMENT SYSTEM (8/1-31/2022) - JJDECC	246843	$ 1,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (7,924.40)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (2,874.02)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (1,836.34)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (684.30)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (602.50)	100 -1149	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (396.11)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (210.52)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022 - CREDIT	246844	$ (8.09)	10026601-529100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	BEAUFORT JASPER ACADEMY	FY23 NURSE STIPENDS PAYMENT - $3,000 PLUS BENEFIT	246844	$ 3,230.00	28521301-513200	ACADEMY FOR CAREER EXCELLENCE	SPECIAL REVENUE - FEDERAL
9/16/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2022	246844	$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/2/2022	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES QUANTIFERON	246633	$ 60.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
9/2/2022	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT PHYSICAL, DRUG SCREEN, QUANTIFERON	246633	$ 185.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
9/16/2022	BEAUFORT ORTHOPAEDIC SPORTS AND SPLINE LLC	ANNUAL ATHLETIC TRAINER CONTRACTED SERVICES FOR 22/23 SY - RFP 22-027	246845	$ 9,000.00	10027196-539900	HHI HIGH	GENERAL FUND
9/7/2022	BEAUFORT ORTHOPAEDIC SPORTS AND SPLINE LLC	ANNUAL ATHLETIC TRAINER CONTRACTED SERVICES FOR 22/23 SY - RFP 22-027	TN8693-32032	$ 300.00	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2022	BEAUFORT ORTHOPAEDIC SPORTS AND SPLINE LLC	ANNUAL ATHLETIC TRAINER CONTRACTED SERVICES FOR 22/23 SY - RFP 22-027	TN9117-33556	$ 300.00	10027180-566000	BEAUFORT MIDDLE	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 342380-15 REPAIRED LIGHT SWITCH IN BATHROOM	246634	$ 25.60	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 341945-81 REPAIRED WALK IN FREEZER	246634	$ 31.31	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 334396-81 CHANGED THE SUPPLY VOLTAGE WALK IN FREEZER	246634	$ 35.05	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 340854-34 REPLACED DAMAGED EMERGENCY EXIT SIGN	246634	$ 50.52	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 341486-20 REPLACED DAMAGED OUTLET	246634	$ 81.38	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 342659-90 REPAIRED LIGHTING IN STADIUM PARKING	246634	$ 140.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 342483-90 REPAIRED LIGHTING IN STADIUM PARKING	246634	$ 179.86	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 340737-35 REPLACE EMERGENCY LIGHTS/SIGNS	246634	$ 227.34	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/2/2022	BEAUFORT WINLECTRIC CO	W/O 341890-20 INSTALLED NEW POWER OUTLETS	246634	$ 235.55	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/16/2022	BEAUFORT WINLECTRIC CO	W/O 342659-90 REPAIR PARKING LOT LIGHTS	246846	$ 83.22	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/22/2022	BEAUFORT WINLECTRIC CO	W/O 344041-40 REPLACED PLUG FOR WARMER IN KITCHEN	246976	$ 22.78	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	BEAUFORT WINLECTRIC CO	W/O 343156-39 REPAIRED FLOOR OUTLETS IN MEDIA CENTER	246976	$ 59.75	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	BEAUFORT WINLECTRIC CO	W/O 342659-90 REPAIR PARKING LOT LIGHTS	246976	$ 102.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/22/2022	BEAUFORT WINLECTRIC CO	W/O 344013-98 REPLACE CONTACTORS FOR LIGHTING	246976	$ 155.52	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/22/2022	BEAUFORT WINLECTRIC CO	W/O 343008-80 REPLACE EXTENSION CORD REEL	246976	$ 155.82	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/30/2022	BEAUFORT WINLECTRIC CO	W/O 333208-37 REPAIR EMERGENCY LIGHTS	247134	$ 103.99	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	BEAUFORT WINLECTRIC CO	W/O 340757-35 ASSEMBLED FURNITURE	247134	$ 123.67	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	BEAUFORT WINLECTRIC CO	W/O 344013-98 REPAIRED EXTERIOR POLE LIGHTS	247134	$ 171.42	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31906	$ 5,961.62	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31907	$ 27.60	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31909	$ 50.78	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31910	$ 82.48	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31911	$ 302.24	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31912	$ 2,117.61	10025401-532100	DISTRICT OFFICE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31913	$ 15.28	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31914	$ 165.10	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31915	$ 516.40	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31916	$ 28.50	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31917	$ 61.40	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31918	$ 779.95	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31919	$ 58.34	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31920	$ 28.50	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31921	$ 1,259.40	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31922	$ 15.56	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31923	$ 18.65	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31924	$ 2,622.63	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31925	$ 28.50	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31927	$ 1,502.93	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31928	$ 111.26	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31929	$ 29.30	10025401-532100	DISTRICT OFFICE	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31930	$ 314.97	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31931	$ 337.90	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31933	$ 28.50	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31934	$ 62.46	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31935	$ 155.13	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31937	$ 464.57	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31938	$ 13.80	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
9/5/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN8655-31939	$ 525.05	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33178	$ 14.54	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33179	$ 66.69	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33181	$ 379.55	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33182	$ 121.87	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33183	$ 725.39	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33184	$ 423.19	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33185	$ 195.07	10025478-532100	PRITCHARDVILLE 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33186	$ 17.49	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33187	$ 75.19	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33188	$ 57.14	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33189	$ 2,230.21	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33190	$ 13.80	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33191	$ 138.85	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33192	$ 100.65	10025497-532100	MAY RIVER HIGH	GENERAL FUND
9/20/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9015-33193	$ 119.74	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33847	$ 1,414.19	10025498-532100	BLUFFTON HIGH	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33848	$ 93.22	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33849	$ 28.50	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33850	$ 868.68	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33851	$ 140.97	10025498-532100	BLUFFTON HIGH	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33852	$ 779.95	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33853	$ 876.52	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33855	$ 719.46	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33856	$ 2,686.30	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33857	$ 90.04	10025488-532100	HE MCCRACKEN	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33859	$ 13.80	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33860	$ 807.27	10025488-532100	HE MCCRACKEN	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33861	$ 47.60	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33862	$ 32.75	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
9/28/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9203-33863	$ 362.72	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2022	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TN9268-34032	$ 483.67	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	BELMONT UNIVERSITY NACFC	BETA CLUB SCHOLARSHIP AWARD TO MRHS GRADUATE	247135	$ 1,000.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	BENDER-BURKOT EAST COAST	ART PAPER ROLLS	TN8580-31636	$ 1,446.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/15/2022	BENDER-BURKOT EAST COAST	MATH INSTRUCTIONAL BOOKS	TN8932-32878	$ 29.06	10023385-543000	WHALE BRANCH MIDDLE	GENERAL FUND
9/15/2022	BENDER-BURKOT EAST COAST	CLASSROOM NUMBER LINES	TN8932-32878	$ 36.68	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/28/2022	BENDER-BURKOT EAST COAST	1ST GRADE/ PLAYGROUND MATERIALS - HI-LI SCOOPS SETS	TN9204-33864	$ 51.17	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/29/2022	BENDER-BURKOT EAST COAST	PE SUPPLIES - BASKETBALLS	TN9233-33941	$ 27.07	10011335-541000-13800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/2/2022	BENOIT INTERPRETING SERVICE INC	SPANISH INTERPRETER; HEALTH PLAN DOCUMENTS; SERVICES PROVIDED	246635	$ 980.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
9/2/2022	BENOIT INTERPRETING SERVICE INC	SPANISH INTERPRETER; HEALTH PLAN DOCUMENTS; SERVICES PROVIDED	246635	$ 1,025.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
9/28/2022	BETTER CHINESE	BETTER IMMERSION CHINESE / DIGITAL CLASSROOM INSTRUCTION ANNUAL SOFTWARE LICENSES	TN9191-33806	$ 4,160.00	20111262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/12/2022	BIB BACKGROUND CHECKS	BIB BACKGROUND CHECKS	TN8822-32502	$ 1,230.85	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
9/13/2022	BIG D`S ROYAL TEE`S	SPIRIT WEAR - HOODIES & T-SHIRTS	TN8882-32693	$ 4,590.59	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	BIG D`S ROYAL TEE`S	T-SHIRTS FOR MARCHING BAND	TN8955-32948	$ 629.98	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	BIG D`S ROYAL TEE`S	ATHLETICS - CHEER UNIFORMS	TN9052-33315	$ 138.84	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	BILINGUAL DICTIONARIES	UKRAINIAN WORD TO WORD DICTIONARIES FOR STUDENTS	TN9004-33145	$ 52.50	10016263-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/23/2022	BLACK BOX	CONFERENCE PHONES	TN9108-33527	$ 2,857.01	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
9/1/2022	BLICK ART MATERIALS, LLC	BRUSHES, PAPER, MARKERS, TAPE FOR ART DEPARTMENT	TN8575-31616	$ 1,270.67	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
9/1/2022	BLICK ART MATERIALS, LLC	ART DEPARTMENT - PAPER	TN8599-31700	$ 272.21	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - COLORED PENCILS, MARKERS, TOOLS, GLAZES, ETC.	TN8653-31893	$ 1,026.86	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
9/5/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES	TN8660-31950	$ 115.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/7/2022	BLICK ART MATERIALS, LLC	ART DEPARTMENT SUPPLIES - LINO CUTTING TOOLS / HANDLE W/5 BLADES	TN8702-32057	$ 163.24	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
9/9/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - CONSTRUCTION PAPER & GLITTER SPRAY PAINT	TN8740-32195	$ 68.44	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/9/2022	BLICK ART MATERIALS, LLC	CLASSROOM / ART SUPPLIES	TN8742-32197	$ 241.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/12/2022	BLICK ART MATERIALS, LLC	CANVAS, MARKERS, DOT PAINTS	TN8837-32538	$ 879.38	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/12/2022	BLICK ART MATERIALS, LLC	PAINT BRUSHES	TN8840-32547	$ 8.33	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/12/2022	BLICK ART MATERIALS, LLC	ART CLASSROOM MATERIALS - CONSTRUCTION PAPER, TISSUE PAPER, FINGERPAINTS, MARKERS, ETC.	TN8842-32558	$ 1,011.35	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLOSS, STRETCHER BARS & MAT BOARDS	TN8847-32600	$ 967.09	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
9/12/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - INK DIP PENS, ERASERS, OIL PAINTS, DRAWING PAPER, ETC.	TN8847-32602	$ 496.22	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/15/2022	BLICK ART MATERIALS, LLC	ERASERS FOR ART DEPARTMENT	TN8914-32805	$ 256.44	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
9/15/2022	BLICK ART MATERIALS, LLC	REFUND - ART SUPPLIES - TEMPRA CAKES NOT RECEIVED - REF. ORIG TN 8376-30856	TN8925-32844	$ (264.89)	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
9/15/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - TEMPERA CAKES (REORDER)	TN8925-32862	$ 264.89	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
9/15/2022	BLICK ART MATERIALS, LLC	ART - CLAY TOOLS	TN8929-32870	$ 41.37	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
9/15/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - SPEEDBALL SPEEDY CARVE BLOCKS	TN8933-32880	$ 86.24	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/16/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - INK, CANVAS, PAPER, LINO TIPS, ROLLERS, PLATES	TN8958-32966	$ 1,538.22	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
9/23/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - STENCILS, GLUE, STAMPS, ETC.	TN9088-33450	$ 965.15	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
9/23/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - CONSTRUCTION PAPER, PENCILS, MARKERS, TEMPERA PAINTS, ETC.	TN9101-33500	$ 644.16	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - CONSTRUCTION PAPER, ACRYLIC & TEMPERA PAINTS	TN9140-33642	$ 336.74	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/26/2022	BLICK ART MATERIALS, LLC	ART / CERAMICS SUPPLIES - GLAZE	TN9143-33661	$ 796.67	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
9/28/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - TEMPERA PAINT	TN9191-33805	$ 24.75	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/29/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - RUBBER CEMENT	TN9245-33979	$ 39.43	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - LINOLEUM	TN9248-33988	$ 153.70	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
9/30/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - TIENTES PAPER & SILK SCARVES	TN9272-34041	$ 136.15	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/30/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - SCHOOL LOOMS	TN9272-34042	$ 401.19	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/30/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - LINOLEUM	TN9275-34046	$ 247.62	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
9/16/2022	BLUE COTTON COM	LADIES & GENTLEMEN CLUB ATTIRE	TN8951-32940	$ 496.88	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	BLUFFTON FAMILY ENTERTAINMENT CENTER	BOWLING DEPOSIT FOR SCHOOL FUNDRAISER	TN8631-31793	$ 50.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	BLUFFTON HIGH SCHOOL BOOSTER CLUB	ENTRY FEE - FOR CROSS COUNTRY MEET 9/10/22	246847	$ 150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/9/2022	BOARD MEMBER REIMBURSEMENT	SCSBA SCHOOL LAW CONFERENCE; EXPENSE REIMBURSEMENT	246773	$ 353.50	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
9/9/2022	BOARD MEMBER REIMBURSEMENT	SCSBA SCHOOL LAW CONFERENCE; EXPENSE REIMBURSEMENT	246826	$ 352.50	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
9/16/2022	BOARD MEMBER REIMBURSEMENT	AUGUST LOCAL TRAVEL; EXPENSE REIMBURSEMENT	246880	$ 157.50	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
9/16/2022	BOARD MEMBER REIMBURSEMENT	SCSBA SCHOOL LAW CONFERENCE; EXPENSE REIMBURSEMENT	246884	$ 118.13	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
9/30/2022	BOARD MEMBER REIMBURSEMENT	AUGUST LOCAL TRAVEL; EXPENSE REIMBURSEMENT	247141	$ 173.13	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
9/30/2022	BOARD MEMBER REIMBURSEMENT	AUGUST LOCAL TRAVEL; EXPENSE REIMBURSEMENT	247212	$ 227.50	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
9/7/2022	BOJANGLES 1041	PARENT/TEACHER MEETINGS - MEAL	TN8698-32045	$ 1,124.12	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	BOJANGLES 1041	BREAKFAST - GRANDPARENTS DAY - 9/9/22	TN8856-32628	$ 168.87	20118839-539911-90003	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	BOOKS BY THE BUSHEL LLC	EARLY CHILDHOOD BOOKS	TN9227-33922	$ 4,280.30	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	BR2, LLC	BUSINESS CARDS (PRINT SERVICES)	246747	$ 62.77	10021101-536000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE REVIEW AUG22; SERVICES PROVIDED	247122	$ 1,225.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	BRIDGE MEDIA PUBLISHING	SPONSOR/PARTNER FOR 2022 SHRIMP FESTIVAL	246748	$ 500.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	BROWN METAL FABRICATION	WELDING SERVICES - HANDLE ON SCHOOL BUS	246749	$ 25.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
9/22/2022	BSN SPORTS LLC	POP UP TENT WITH ROLLER BAG	246979	$ 1,510.50	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	BSN SPORTS LLC	FOOTBALL TEAM UNIFORM PANTS & JERSEYS	246979	$ 4,621.60	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	BSN SPORTS LLC	RECESS EQUIPMENT - MESH BAGS, BASKETBALLS, SOCCER BALLS, PLAYGROUND BALLS	TN8614-31744	$ 2,982.96	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	BSN SPORTS LLC	WINDSCREENS FOR TENNIS COURTS	TN8621-31758	$ 3,331.58	10027197-541000	MAY RIVER HIGH	GENERAL FUND
9/2/2022	BSN SPORTS LLC	SIDELINE MARKERS	TN8630-31789	$ 364.64	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	BSN SPORTS LLC	FOOTBALL TEAM GIRDLES	TN8643-31849	$ 65.72	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	BSN SPORTS LLC	ATHLETIC SUPPLIES - FOOTBALL JERSEYS	TN8668-31979	$ 479.12	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/8/2022	BSN SPORTS LLC	UNIFORMS FOR GIRLS GOLF TEAM	TN8726-32128	$ 1,001.99	10027196-541000	HHI HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2022	BSN SPORTS LLC	SCHOOL STORE ORDER - SPIRIT WEAR T-SHIRTS	TN8880-32684	$ 1,735.75	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2022	BSN SPORTS LLC	STAFF T-SHIRTS	TN8880-32685	$ 1,396.10	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2022	BSN SPORTS LLC	SPIRIT WEAR T-SHIRTS	TN8883-32694	$ 1,154.47	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	BSN SPORTS LLC	BASKETBALL TEAM UNIFORMS	TN8886-32704	$ 3,324.16	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
9/14/2022	BSN SPORTS LLC	ATHLETICS - BOYS VOLLEYBALL TEAM UNIFORMS	TN8906-32782	$ 1,373.76	10027196-541000	HHI HIGH	GENERAL FUND
9/16/2022	BSN SPORTS LLC	ATHLETICS - BOYS BASKETBALL TEAM UNIFORMS	TN8945-32929	$ 1,534.35	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	BSN SPORTS LLC	ATHLETICS - BOYS VOLLEYBALL TEAM UNIFORMS	TN8945-32930	$ 1,899.52	10027198-541000	BLUFFTON HIGH	GENERAL FUND
9/19/2022	BSN SPORTS LLC	SCHOOL STORE - T-SHIRTS, SWEATSHIRTS AND PULLOVERS	TN8997-33116	$ 11,307.55	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	BSN SPORTS LLC	ATHLETICS - VOLLEYBALL EQUIPMENT - SOCKS	TN9052-33314	$ 651.90	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/22/2022	BSN SPORTS LLC	ATHLETICS - EVENT TENT	TN9061-33357	$ 3,339.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	BSN SPORTS LLC	ATHLETICS - BOYS VOLLEYBALL TEAM UNIFORMS (SHORTS & TANKS)	TN9069-33380	$ 3,275.40	10027197-541000	MAY RIVER HIGH	GENERAL FUND
9/22/2022	BSN SPORTS LLC	ATHLETIC/PE EQUIPMENT - PUSH/PULL SLED, TEAM DRINKER, FOOTBALL HELMET/CALL CART, ETC.	TN9075-33399	$ 2,817.48	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	BSN SPORTS LLC	ATHLETICS - FOOTBALL TEAM UNIFORMS	TN9093-33479	$ 577.70	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2022	BSN SPORTS LLC	STAFF - SPIRITWEAR SCHOOL POLO SHIRTS	TN9121-33571	$ 1,634.86	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	BSN SPORTS LLC	REFUND - VENDOR ISSUED CREDIT	TN9149-33676	$ (94.98)	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/27/2022	BSN SPORTS LLC	SCOOTERS	TN9172-33738	$ 520.79	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
9/28/2022	BSN SPORTS LLC	ATHLETICS - FOOTBALLS	TN9188-33795	$ 559.68	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	BSN SPORTS LLC	ATHLETICS - SOCCER AGILITY POLES	TN9188-33797	$ 224.72	10027198-541000	BLUFFTON HIGH	GENERAL FUND
9/13/2022	BT CAROLINA TESOL	REGISTRATION FEE - CAROLINA TESOL CONFERENCE - GREENSBORO, NC - DATES: 11/2-4, 2022	TN8877-32668	$ 295.00	10016287-533203	HHI MIDDLE	GENERAL FUND
9/21/2022	BT CAROLINA TESOL	REGISTRATION FEES - CAROLINA TESOL CONFERENCE - GREENSBORO, NC - DATES: 11/2-4, 2022	TN9037-33251	$ 630.00	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
9/15/2022	BUDGET PRINT CENTER	PARENTING SUPPLIES - REPORT CARD ENVELOPES (PRINT SERVICES)	TN8940-32914	$ 97.52	20118881-536000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
9/16/2022	BUDGET PRINT CENTER	ENVELOPES (PRINT SERVICES)	TN8942-32925	$ 92.64	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
9/19/2022	BUDGET PRINT CENTER	BUSINESS CARDS (PRINT SERVICES)	TN8978-33028	$ 132.50	20118801-536000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/19/2022	BUDGET PRINT CENTER	CHILD FIND SCREENING FORMS & LABELS (PRINT SERVICES)	TN8978-33029	$ 1,150.10	39718801-536000-90001	DISTRICT OFFICE	EIA FUND
9/22/2022	BUDGET PRINT CENTER	TICKET BOOKS FOR PARKING (PRINT SERVICES)	TN9057-33346	$ 55.12	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	BUDGET PRINT CENTER	STUDENT FORMS FOR GUIDANCE (PRINT SERVICES)	TN9069-33379	$ 137.80	10021297-536000	MAY RIVER HIGH	GENERAL FUND
9/1/2022	BUF'S	NAME TAGS, ROOM NAME PLATES, SIGNS & PLAQUES	TN8593-31684	$ 421.46	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	BUF'S	NAME TAGS, ROOM NAME PLATES, SIGNS & PLAQUES	TN8593-31684	$ 1,497.58	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/30/2022	BUF'S	ADMIN - ROOM NAME PLATES, NEW TEACHER NAME TAGS	TN9269-34033	$ 142.84	10023390-536000	BEAUFORT HIGH	GENERAL FUND
9/1/2022	BULMANPRODUCTS.COM	ART PAPER ROLL HOLDER AND DOWEL	TN8580-31642	$ 51.10	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2022	BURR & FORMAN, LLP	SEPTEMBER INSTALLMENT RETAINER AGREEMENT 08/31/22	247139	$ 3,525.65	10023101-531900	DISTRICT OFFICE	GENERAL FUND
9/15/2022	BURTON 4H	G/T STUDENT FIELD TRIP TO TYBEE ISLAND - ADMISSIONS DEPOSIT; DATES: 2/22-24, 2023	TN8920-32827	$ 300.00	10019035-566000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	C E BOURNE AND CO INC	RFQ 18-022 CONSTRUCTION SERVICES	247140	$ 900.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
9/30/2022	C E BOURNE AND CO INC	RFQ 18-022 CONSTRUCTION SERVICES	247140	$ 900.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
9/30/2022	C E BOURNE AND CO INC	RFQ 18-022 CONSTRUCTION SERVICES	247140	$ 1,300.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
9/30/2022	C E BOURNE AND CO INC	RFQ 18-022 CONSTRUCTION SERVICES	247140	$ 1,900.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
9/30/2022	C E BOURNE AND CO INC	APPL-3-081122 CONSTRUCTION SERVICES	247140	$ 28,467.50	54325315-552007-51003	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
9/30/2022	C E BOURNE AND CO INC	APPL-2-071422 CONSTRUCTION SERVICES	247140	$ 129,145.95	54325315-552007-51003	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
9/9/2022	CAB INSTALLERS INC	Q-20-422 - WHD#363266 INSTALLATION OF WAP	246751	$ 346.61	10026601-534501	DISTRICT OFFICE	GENERAL FUND
9/16/2022	CAB INSTALLERS INC	LABOR AND MATERIALS INSTALL FOR ONE DATA DROP	246852	$ 452.74	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
9/26/2022	CALENDLY	HR DEPT. - ANNUAL SOFTWARE SUBSCRIPTION FOR RECRUITMENT / CALENDAR CONNECTIONS	TN9126-33592	$ 152.64	10026401-534500	DISTRICT OFFICE	GENERAL FUND
9/28/2022	CAPITAL ELEC BLUFFTON	W/O 344013-98 - REPAIR PARTS - CONTACTORS - BLHS	TN9202-33845	$ 430.89	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 343249-96 REPAIR WIRING ON HVAC UNIT	246637	$ 11.89	10025496-541001	HHI HIGH	GENERAL FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 342465-96 REPAIRED OUTLETS IN CLASSROOM	246637	$ 21.84	10025496-541001	HHI HIGH	GENERAL FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 342465-96 REPAIRED OUTLETS IN CLASSROOM	246637	$ 29.15	10025496-541001	HHI HIGH	GENERAL FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 331090 REPAIRED CLOCK IN CLASSROOM	246637	$ 36.25	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 342407-87 REPAIRED LIGHTING IN AUDITORIUM	246637	$ 44.05	10025487-541001	HHI MIDDLE	GENERAL FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 342465-96 REPAIRED OUTLETS IN CLASSROOM	246637	$ 47.42	10025496-541001	HHI HIGH	GENERAL FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 342942-97 REPAIRED OUTLET FOR MILK COOLER	246637	$ 61.08	10025497-541001	MAY RIVER HIGH	GENERAL FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 333283-98 REPAIRED LIGHTS AT FOOTBALL STADIUM	246637	$ 248.84	10025496-541001	HHI HIGH	GENERAL FUND
9/2/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 332199-97 REPAIRED BAND SAW	246637	$ 259.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND
9/16/2022	CAPITAL LIGHTING & SUPPLY, LLC	W/O 343739-89 REPAIR HVAC SYSTEM	246854	$ 77.38	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
9/8/2022	CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES; REF. TN 8727-32138 FOR BAL. OF ORDER	TN8727-32136	$ 9.54	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
9/8/2022	CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES - REF. TN 8727-32136 FOR BAL. OF ORDER	TN8727-32138	$ 31.00	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
9/16/2022	CAROLINA BIOLOGICAL	MICROSCOPES	TN8962-32980	$ 540.92	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
9/20/2022	CAROLINA BIOLOGICAL	HANDS ON SCIENCE MATERIALS FOR INSTRUCTIONAL LABS	TN9011-33171	$ 424.64	32611497-541000	MAY RIVER HIGH	EIA FUND
9/20/2022	CAROLINA BIOLOGICAL	MICROSCOPES	TN9020-33203	$ 721.22	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
9/21/2022	CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES	TN9047-33293	$ 31.00	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
9/16/2022	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT. - FILTERS FOR THE COUNTY BUSES	TN8949-32935	$ 3,966.27	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/21/2022	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT. - FILTERS FOR THE COUNTY BUSES	TN9029-33225	$ 1,394.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2022	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT. - FILTERS FOR THE COUNTY BUSES	TN9096-33489	$ 335.33	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/1/2022	CAROLINATRA	CHARTER BUS SERVICES / TRAVEL FOR FOOTBALL TEAM - 9/3/22	TN8575-31620	$ 1,647.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2022	CAROLINATRA	DEPOSIT- MOTOR COACH / TRANSPORTATION - YOUNG ASTRONAUTS NASA FIELD TRIP 2/16-17, 2023	TN8873-32657	$ 2,779.65	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	CASEY TUMLIN SLP LLC	SLP SERVICES 07/18/22-07/27/22	246981	$ 270.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	CASEY TUMLIN SLP LLC	SLP SERVICES 08/08/22-08/19/22	246981	$ 4,800.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	CASSIDY COWAND	MRHS COLORGUARD CONTRACTUAL HOURS, AUGUST 2022; SERVICES PROVIDED	246867	$ 314.50	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	CBRE HEERY, INC.	RFP 20-023 CONSTRUCTION SERVICES	246753	$ 30,011.28	50225301-539523-51000	DISTRICT OFFICE	CAPITAL FUND
9/9/2022	CBRE HEERY, INC.	RFP 20-023 CONSTRUCTION SERVICES	246753	$ 174,458.36	50225301-539523-51000	DISTRICT OFFICE	CAPITAL FUND
9/30/2022	CBRE HEERY, INC.	RFP 20-023 CONSTRUCTION SERVICES	247144	$ 147,590.61	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
9/9/2022	CDW GOVT #CQ01200	MEDIA CENTER - DIGITAL SIGNAGE PLAYER & RECEIVER	TN8747-32212	$ 487.70	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
9/26/2022	CDW GOVT #CW42214	ANNUAL SOFTWARE LICENSE RENEWAL - ADOBE CREATIVE CLOUD - DISTRICT WIDE	TN9148-33675	$ 23,325.30	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
9/22/2022	CDW GOVT #CW77381	MEDIA CENTER - DIGITAL SIGNAGE PLAYERS FOR STUDENT BROADCASTING / EDUCATIONAL CHANNELS	TN9067-33375	$ 938.10	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
9/28/2022	CDW GOVT #DB40020	MEDIA CENTER - 1 YR. WARRANTY - DIGITAL SIGNAGE PLAYERS/ STUDENT BROADCASTING; REF. TN 9067-33375	TN9194-33820	$ 254.40	10022294-532900	WHALE BRANCH EC HIGH	GENERAL FUND
9/2/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP SENSOR MODULE	246638	$ 1,249.74	51925388-544500-52005	HE MCCRACKEN	CAPITAL FUND
9/16/2022	CDW, LLC	PO 22000170; TRIPP SNMP/WEB MGT ACCESSORY CARD	246857	$ 1,745.93	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
9/16/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP SENSOR MODULE	246857	$ 1,745.93	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
9/16/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP SENSOR MODULE	246857	$ 2,095.11	51925388-544500-52005	HE MCCRACKEN	CAPITAL FUND
9/22/2022	CENGAGE LEARNING, INC.	ESOL WORKBOOKS - HHIHS	246983	$ 1,616.33	10016296-543000	HHI HIGH	GENERAL FUND
9/22/2022	CENTER FOR APPLIED LINGUISTICS	ADULT EDUCATION ESL ASSESSMENTS; COMPUTER ADAPTIVE TESTING SOFTWARE ACCESS	TN9081-33418	$ 1,290.00	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/2/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS 4TH EDITION VIRTUAL TRAINING SERVICES, 08/10-11, 2022	246639	$ 1,600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	BEING A READER 2ND EDITION TRAINING SERVICES, 08/09 AND 8/11, 2022	246639	$ 7,000.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	INSTRUCTIONAL MATERIALS - CONSUMABLES PKG & STUDENT PKG - RRA	246860	$ 2,308.50	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	INSTRUCTIONAL MATERIALS - CONSUMABLES PKG & STUDENT PKG - RRA	246860	$ 2,308.50	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	INSTRUCTIONAL MATERIALS - CONSUMABLES PKG & STUDENT PKG - RRA	246860	$ 4,617.00	21811279-543000-91115	RIVER RIDGE ACADEMY	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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS 4TH EDITION VIRTUAL TRAINING SERVICES, 08/30/22	247145	$ 600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/7/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	PROFESSIONAL LEARNING INSTITUTE - COLUMBIA, SC - 10/6/22	TN8701-32053	$ 40.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/8/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	TECH SERVICES FOR ENCHANCED SCHOOL YEAR - RRA (COLLECTION & INSTRUCTIONAL PLANNING)	TN8717-32094	$ 250.00	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
9/26/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	ATSI - TRACE AND WRITE BOOKS (CONSUMABLE)	TN9135-33632	$ 77.00	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	CENTURYLINK	MONTHLY SERVICES - FIRE ALARM LINE AT WBMS (8/23-9/22, 2022)	TN9176-33751	$ 80.84	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/22/2022	CERRA-SOUTH CAROLINA	2022-23 STATE TEACHER OF THE YEAR FORUM DUES	246984	$ 500.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	CESO COMMUNICATIONS, LLC	COMMUNICATION DEPARTMENT ASSESSMENT/MONTHLY CONTR FEE	246861	$ 2,927.27	21826301-539900-91100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	CESO COMMUNICATIONS, LLC	COMMUNICATION DEPARTMENT ASSESSMENT	246985	$ 9,200.00	21826301-539900-91100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/5/2022	CHAMPION TEAMWEAR	BAND UNIFORMS	TN8668-31975	$ 3,511.89	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 090922	246730	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
9/23/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 092322	246950	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
9/22/2022	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM AND BOARD 08/01/22-08/31/22	246986	$ 25,358.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	CHICKEN SALAD CHICK - 163	LUNCH - INSTRUCTIONAL REVIEW/OBSERVATION TEAM MEETINGS - 9/19/22	TN9082-33423	$ 163.08	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	CHICKEN SALAD CHICK - 163	LEADERSHIP TRAINING PROF. DEVELOP. - LUNCH	TN9120-33564	$ 247.32	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/23/2022	CHICKEN SALAD CHICK - 163	LEADERSHIP TRAINING PROF. DEVELOP. - LUNCH	TN9120-33565	$ 13.26	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/12/2022	CHICK-FIL-A #01229	SC DEPT OF EDUCATION SCHOOL TESTING COORDINATOR MEETING 9/9/22 - LUNCH	TN8836-32537	$ 576.50	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	CHICK-FIL-A #01229	DISTRICT INSTRUCTIONAL REVIEW - 9/15/22 -LUNCH	TN8975-33021	$ 214.11	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	CHICK-FIL-A #01476	ADEPT EVALUATOR TRAINING 8/31/22 - LUNCH	TN8607-31719	$ 324.90	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/2/2022	CHICK-FIL-A #01476	CRISIS TEAM COMMITTEE MEETING 8/31/22 - LUNCH	TN8607-31722	$ 232.82	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/9/2022	CHICK-FIL-A #01476	READ TO SUCCEED PARENT NIGHT - 9/7/22 - MEAL	TN8761-32261	$ 723.10	20118839-539911	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/12/2022	CHICK-FIL-A #01476	POST FOOTBALL GAME - TEAM MEAL	TN8833-32526	$ 220.27	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	CHICK-FIL-A #01476	BREAKFAST - ADULT EDUCATION PROF. DEVELOP. 9/8/22	TN8852-32614	$ 203.31	81822401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/15/2022	CHICK-FIL-A #01476	DISTRICT ISD / LITERACY COACHES MEETING 9/13/22 - BREAKFAST	TN8922-32833	$ 263.30	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
9/15/2022	CHICK-FIL-A #01476	DISTRICT ISD / LITERACY COACHES MEETING 9/13/22 - BREAKFAST	TN8922-32833	$ 263.31	10022101-539911-12700	DISTRICT OFFICE	GENERAL FUND
9/16/2022	CHICK-FIL-A #01476	PRINCIPALS LEADERSHIP MEETING 9/14/22 - BREAKFAST	TN8954-32945	$ 526.61	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	CHICK-FIL-A #01476	BREAKFAST - PARENT/COMMUNITY ENGAGEMENT INITIATIVE/ CPR, STOP THE BLEED/NAR CON TRAINING - 9/16	TN8969-32994	$ 170.15	10022401-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	CHICK-FIL-A #01476	ISD / PROJECT LEAD THE WAY LAUNCH TEACHER TRAINING - LUNCH 9/15	TN8969-32996	$ 48.06	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	CHICK-FIL-A #01476	ISD / PROJECT LEAD THE WAY LAUNCH TEACHER TRAINING - LUNCH 9/15	TN8969-32998	$ 79.81	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	CHICK-FIL-A #01476	POST GAME FOOTBALL MEAL	TN8984-33048	$ 220.27	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	CHICK-FIL-A #01476	BREAKFAST - STUDENT COUNCIL MTG	TN8990-33090	$ 142.13	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	CHICK-FIL-A #01476	GUIDANCE/ CLASS OF 2023 SENIOR PARENT INFORMATION MEETING - 9/22/22 - MEAL PROVIDED	TN9136-33633	$ 600.75	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
9/28/2022	CHICK-FIL-A #01476	BRES FALL INSTRUCTIONAL REVIEW - 9/26/22 - LUNCH	TN9197-33829	$ 102.77	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
9/29/2022	CHICK-FIL-A #01476	ASSISTANT PRINCIPAL "CONSISTENCY OF DISCIPLINE..." TRAINING 9/27/22 - LUNCH	TN9222-33912	$ 1,077.03	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/30/2022	CHICK-FIL-A #01476	LUNCH FOR MENTOR TRAINING - MTG. CANCELLED DUE TO HURRICANE THREAT- TOO LATE TO CANCEL ORDER	TN9254-34004	$ 780.19	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/2/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 342426-62 REPAIRED OUTLET IN CLOSET	246640	$ 79.24	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/2/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 339640-44 REPLACED BROKEN POWER OUTLETS IN CLASSROOM	246640	$ 124.72	10025444-541001	SHANKLIN 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 342380-15 INSTALLED NEW LIGHT SWITCH IN BATHROOM	246862	$ 18.58	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/16/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 343249-96 REPAIR WIRING ON HVAC UNIT	246862	$ 29.17	10025496-541001	HHI HIGH	GENERAL FUND
9/16/2022	CITY ELECTRIC SUPPLY CO LTD	W/O 343249-96 REPAIR WIRING ON HVAC UNIT	246862	$ 57.24	10025496-541001	HHI HIGH	GENERAL FUND
9/30/2022	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY - CONTRACTED SERVICES - FOOTBALL GAMES 8/19 & 8/25, 2022 - BHS	247146	$ 1,260.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
9/15/2022	CKE ISLAND BAGEL AND DELI	DISTRICT INSTRUCTIONAL REVIEW - REFRESHMENTS	TN8917-32819	$ 63.25	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	CKE ISLAND BAGEL AND DELI	SNACKS - PRINCIPAL EDUCATION MEETING	TN9061-33356	$ 19.55	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	CKE ISLAND BAGEL AND DELI	SNACKS - PRINCIPAL EDUCATION MEETING	TN9061-33358	$ 38.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	CML LEAGUES	CONTINENTAL MATH LEAGUE INSTRUCTIONAL SOFTWARE FOR 22/23 SY - GIFTED & TALENTED TEAM, GRADES 3-5	TN8685-32013	$ 260.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
9/28/2022	CML LEAGUES	CONTINENTAL MATH LEAGUE INSTRUCTIONAL SOFTWARE FOR 22/23 SY - GIFTED & TALENTED TEAM, GRADES 3-5	TN9214-33894	$ 260.00	10014176-534500	RED CEDAR ELEMENTARY	GENERAL FUND
9/16/2022	CO OF GEORGETOWN-OFFICE COUNTY	BHS - ENTRY FEE - WARRIOR CROSS COUNTRY INVITATIONAL 9/17/22	246863	$ 150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/28/2022	COACHLIGHT TOURS LLC	CHARTER BUS SERVICES - SENIOR CAROWINDS TRIP 10/21-22, 2022	TN9183-33775	$ 3,253.75	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	SCHOOL BASED COUNSELOR SERVICES, 22/23 SY	247147	$ 70,000.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/22/2022	COASTAL LIMOUSINE OF CHARLESTON, LLC	FOOTBALL TEAM TRAVEL TO FLORENCE; TRANSPORTATION SERVICES/ CHARTER BUS	246987	$ 1,942.50	10027196-566000	HHI HIGH	GENERAL FUND
9/16/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - BLMS	246864	$ 1,428.00	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
9/16/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - HHIHS	246864	$ 1,428.00	10025896-539900	HHI HIGH	GENERAL FUND
9/30/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - BCSD / DESC	247148	$ 48,000.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
9/20/2022	COCA COLA CONSOLIDATED INC	ATHLETICS - CONCESSION STAND SUPPLIES - SOFT DRINKS	TN9008-33150	$ 1,378.32	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	COGNIA	COGNIA IMPACT FALL CONFERENCE REGISTRATION FEES; CHARLOTTE, NC; DATES: 9/11-13, 2022	TN8655-31936	$ 550.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
9/9/2022	COGNIA	COGNIA IMPACT FALL CONFERENCE REGISTRATION FEES; CHARLOTTE, NC; DATES: 9/11-13, 2022	TN8745-32207	$ 275.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
9/9/2022	COGNIA	COGNIA IMPACT FALL CONFERENCE REGISTRATION FEES; CHARLOTTE, NC; DATES: 9/11-13, 2022	TN8745-32207	$ 275.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
9/2/2022	COLLEGE ENTRANCE EXAMINATION BOARD	ADVANCED PLACEMENT EXAMS - MRHS	246642	$ 893.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
9/22/2022	COLLEGE ENTRANCE EXAMINATION BOARD	TESTING SUPPLIES - WBMS	246990	$ 234.00	10011385-541000-93230	WHALE BRANCH MIDDLE	GENERAL FUND
9/5/2022	COMFORT SUITES SC278	LODGING, BAL. DUE - COURTESY ROOM FOR TIMING COMPANY STAFF - CROSS COUNTRY MEET 8/26/22; REF. TN 8448-31120 AUG. PAYMENT & TN 8791-32377	TN8638-31812	$ 6.93	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	COMFORT SUITES SC278	REFUND - LODGING, BAL. DUE - COURTESY ROOM FOR TIMING COMPANY STAFF - CROSS COUNTRY MEET 8/26/22; REF. TN 8791-32377	TN8735-32163	$ (2.25)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	COMFORT SUITES SC278	LODGING, BAL. DUE - COURTESY ROOM FOR TIMING COMPANY STAFF - CROSS COUNTRY MEET 8/26/22; REF. TN 8448-31120 AUG. PAYMENT & TN 8638-31812 / REFUND ISSUED TN 8735-32163	TN8791-32377	$ 2.25	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2022	COMMUNITY FOUNDATION OF THE LOWCOUNTRY	UNUSED PORTION GRANT FUNDS - BLHS	246865	$ 1,529.88	82700003-41999	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
9/2/2022	CONCORD THEATRICALS CORP.	PERFORMANCE RIGHTS FOR SPRING THEATRE PRODUCTION	TN8621-31761	$ 520.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	CONNIE JEANETTE KIMBALL	GRAND PIANO TUNING - CHOIR ROOM; SERVICES PROVIDED	247167	$ 110.00	10011496-532307-17000	HHI HIGH	GENERAL FUND
9/9/2022	CONTINUED.COM	SPED / OCCUPATIONAL & PHYSICAL THERAPY - CONTINUING EDUCATION SOFTWARE ACCESS/TRAINING	TN8759-32245	$ 1,780.00	20322401-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	CONTRACT CONSTRUCTION, INC.	APPL-9-063022 CONSTRUCTION SERVICES	246755	$ 21,636.55	54325354-552010-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
9/9/2022	CONTRACT CONSTRUCTION, INC.	APPL-4-063022 CONSTRUCTION SERVICES	246755	$ 30,327.26	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	CONTRACT CONSTRUCTION, INC.	APPL-9-063022 CONSTRUCTION SERVICES	246755	$ 61,212.51	54325385-552010-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
9/9/2022	CONTRACT CONSTRUCTION, INC.	APPL-8-063022 CONSTRUCTION SERVICES	246755	$ 108,804.43	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
9/9/2022	CONTRACT CONSTRUCTION, INC.	APPL-8-063022 CONSTRUCTION SERVICES	246755	$ 177,720.33	51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
9/16/2022	CONTRACT CONSTRUCTION, INC.	APPL-2-063022 CONSTRUCTION SERVICES	246866	$ 1,784.58	60025685-554000-51001	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
9/22/2022	CONTRACT CONSTRUCTION, INC.	APPL-3-013122 CONSTRUCTION SERVICES	246991	$ 8,188.16	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
9/22/2022	CONTRACT CONSTRUCTION, INC.	APPL-4-063022 CONSTRUCTION SERVICES	246991	$ 22,736.56	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
9/2/2022	CORWIN PRESS, INC.	BOOKS; MOVES FOR LAUNCHING A NEW YEAR OF STUDENT LODGING - DIRECT 3 CLASS / PD CURRICULUM SEPT.	246643	$ 1,122.19	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
9/20/2022	COUNTRY INN BY CARLSON	TRAINING; COLUMBIA, SC; 9/16-17, 2022	TN9011-33170	$ 127.68	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
9/30/2022	CRAYOLA COM	METALLIC, CONFETTI & SPECIAL EFFECTS - CRAYONS	TN9256-34006	$ 216.83	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/1/2022	CREGGER COMPANY INC	W/O 340945 - MAINTENANCE WH STOCK - FLUORESCENT LIGHT BULBS	TN8585-31653	$ 2,410.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/1/2022	CREGGER COMPANY INC	W/O 340945 - MAINTENANCE WH STOCK - LINEAR BALLASTS	TN8585-31655	$ 2,499.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/5/2022	CREGGER COMPANY INC	W/O 344469 - PLUMBING REPAIRS - PVC PIPING - BLHS	TN8648-31871	$ 225.71	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/16/2022	CREGGER COMPANY INC	W/O 34403-98 - ELECTRICAL BLACK WIRE - BLHS	TN8957-32957	$ 137.80	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/16/2022	CREGGER COMPANY INC	W/O 343072-10 - FLAT PANEL LIGHTS - BJACE	TN8957-32959	$ 150.06	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	CREGGER COMPANY INC	W/O 345653-76 ELECTRICAL - LED BULB - RCES	TN8957-32961	$ 99.26	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/16/2022	CREGGER COMPANY INC	W/O 345125-02- MAINTENANCE STOCK - LIGHT BULBS	TN8957-32962	$ 4,998.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	CREGGER COMPANY INC	W/O 344717-98 ELECTRICAL - STANDARD OUTLETS - BLHS	TN8957-32963	$ 5.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/16/2022	CREGGER COMPANY INC	W/O 345959-98 - URINAL REPLACEMENT - BLHS	TN8957-32965	$ 164.71	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/19/2022	CREGGER COMPANY INC	W/O 346002-74 - ELECTRICAL REPAIRS - DIMMER & PANEL SCREW KIT - MCRES	TN8988-33072	$ 90.24	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2022	CREGGER COMPANY INC	W/O 345664-62 - FLUORESCENT LIGHT BULBS - HHIES/IB	TN8988-33075	$ 159.41	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/19/2022	CREGGER COMPANY INC	W/O 346002-74- LIGHT BULBS & SWITCH COVERS- MCRES; PARTIAL ITEMS RETURNED; REF. REFUND TN 9072-33390	TN8988-33076	$ 70.71	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	CREGGER COMPANY INC	W/O 346002-74 - ELECTRICAL REPAIRS - LIGHT SWITCH PARTS - MCRES	TN9039-33263	$ 17.32	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/22/2022	CREGGER COMPANY INC	W/O 346277-88 - REPAIRS / HARDWARE PARTS - HEMMS	TN9072-33385	$ 75.66	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/22/2022	CREGGER COMPANY INC	W/O 346348-96- ELECTRICAL REPAIRS - EXIT/EMERGENCY LIGHTS - HHIHS	TN9072-33387	$ 217.04	10025496-541001	HHI HIGH	GENERAL FUND
9/22/2022	CREGGER COMPANY INC	REFUND- W/O 346002-74 RETURNED PARTS/COVERS; REF. ORIG. CHARGE TN 8988-33076 (PARTIAL)	TN9072-33390	$ (15.58)	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/22/2022	CREGGER COMPANY INC	W/O 346508-60 - ELECTRICAL REPAIRS - EXIT/EMERGENCY LIGHTS & WIRE SET - DIES	TN9072-33395	$ 233.93	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/22/2022	CREGGER COMPANY INC	W/O 345665-62 - ELECTRICAL - FLUORESCENT LIGHT BULBS - HHIES/IB	TN9072-33396	$ 159.41	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/23/2022	CREGGER COMPANY INC	W/O 346598-10 - PLUMBING REPAIRS - WAX RING SEALS & CLOSET BOLTS - BJACE	TN9104-33519	$ 16.40	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/23/2022	CREGGER COMPANY INC	W/O 339372-96 - HOT WATER HEATER - HHIHS	TN9104-33520	$ 357.41	10025496-541001	HHI HIGH	GENERAL FUND
9/26/2022	CREGGER COMPANY INC	W/O 346597-10 - ELECTRICAL MATERIALS - CORDS, PLUGS, DIMMERS - BJACE	TN9144-33666	$ 46.49	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/29/2022	CREGGER COMPANY INC	W/O 347401-98 PLUMBING REPAIRS - TOILET REPAIR KIT - BLHS	TN9239-33960	$ 137.27	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/29/2022	CRISIS PREVENTION INSTITUTE	CRISIS PREVENTION INTERVENTION PROGRAM - TRAINING WORKBOOKS	TN9249-33992	$ 3,973.41	20322401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/13/2022	CROWD MGR TRAINING	CROWD MANAGEMENT ON-LINE TRAINING REGISTRATION	TN8876-32665	$ 119.70	10025890-531200	BEAUFORT HIGH	GENERAL FUND
9/2/2022	CULINARY DEPOT, INC.	PO 22000088; PREMIUM FRY PANS / FOOD SERVICE DEPT.	246645	$ 1,379.52	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
9/7/2022	CULLIGAN OF LOW COUNTRY	SEPT. - BOTTLED WATER DELIVERY	TN8697-32044	$ 47.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
9/8/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL/BOTTLED WATER DELIVERY	TN8717-32093	$ 19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
9/8/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL/BOTTLED WATER DELIVERY	TN8717-32093	$ 32.86	10022101-569911	DISTRICT OFFICE	GENERAL FUND
9/13/2022	CULLIGAN OF LOW COUNTRY	BOTTLED WATER REFILLS FOR OFFICE WATER COOLER	TN8861-32637	$ 49.30	10026401-569911	DISTRICT OFFICE	GENERAL FUND
9/15/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER DELIVERY & COOLER RENTAL - STUDENT SERVICES	TN8938-32901	$ 19.61	10022301-532500	DISTRICT OFFICE	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/15/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER DELIVERY & COOLER RENTAL - STUDENT SERVICES	TN8938-32901	$ 63.08	10022301-541000	DISTRICT OFFICE	GENERAL FUND
9/20/2022	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & BOTTLED WATER FOR PINK HOUSE/ EARLY CHILDHOOD CENTER	TN9006-33148	$ 19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
9/20/2022	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & BOTTLED WATER FOR PINK HOUSE/ EARLY CHILDHOOD CENTER	TN9006-33148	$ 22.43	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	CULLIGAN WATER CONDITIONS	MONTHLY WATER FOR OFFICE - AUGUST	246868	$ 73.07	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	CURRICULUM ASSOCIATES INC	YEAR 2 & 3 PROFESSIONAL DEVELOPMENT SERVICES	246993	$ 150,000.00	21822401-531200-91100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/26/2022	CURRICULUM ASSOCIATES INC	QUICK WORD HANDBOOKS TO ASSIST STUDENTS WITH LITERACY	TN9127-33596	$ 150.00	10011263-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/26/2022	CURRICULUM ASSOCIATES INC	QUICK WORD HANDBOOKS TO ASSIST STUDENTS WITH LITERACY	TN9127-33596	$ 217.14	10011363-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/29/2022	CURRY PRINTING HHI INC	PARKING TAGS (PRINT SERVICES)	TN9246-33981	$ 30.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	CUSTOMINK LLC	BAND - T-SHIRTS	TN8702-32059	$ 1,896.25	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	D J PUBLICATIONS	SUBSCRIPTION TO THE WALL STREET JOURNAL / RENEWAL	TN8955-32949	$ 945.00	10011497-534500	MAY RIVER HIGH	GENERAL FUND
9/15/2022	DATA PUBLISHING	MONTHLY HARGRAY PHONEBOOK DIRECTORY LISTINGS/ADVERTISING	TN8931-32875	$ 84.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/2/2022	DAVE BURGESS CONSULTING, INC.	TITLE II PRIVATE SCHOOL PAYMENT FOR TEACHER PD	246646	$ 3,300.00	26737001-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	DAVE BURGESS CONSULTING, INC.	TITLE II PRIVATE SCHOOL PAYMENT FOR TEACHER PD	246646	$ 3,300.00	26737001-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	DAVE BURGESS CONSULTING, INC.	TITLE II PRIVATE SCHOOL PAYMENT FOR TEACHER PD	246646	$ 4,400.00	26737001-531200-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/8/2022	DAYS INN & SUITES - JEKY	LODGING DEPOSIT-(1 NIGHT) GASP CONFERENCE; JEKYLL ISLAND, GA; DATES: 9/13-16; REF. TN 898-33123 BAL.	TN8730-32150	$ 164.41	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/8/2022	DAYS INN & SUITES - JEKY	LODGING DEPOSIT-(1 NIGHT)GASP CONFERENCE; JEKYLL ISLAND, GA; DATES: 9/14-16; REF. TN 8998-33120 BAL.	TN8730-32152	$ 164.41	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/9/2022	DAYS INN & SUITES - JEKY	LODGING DEPOSIT - (1 NIGHT) GA ASSOC. OF SCHOOL PSYCHOLOGISTS/GASP CONF.; JEKYLL ISLAND, GA; 9/14-16	TN8759-32251	$ 173.78	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/19/2022	DAYS INN & SUITES - JEKY	LODGING BAL. DUE- GASP CONFERENCE; JEKYLL ISLAND, GA; DATES: 9/14-16; REF. DEPOSIT TN 8730-32152	TN8998-33120	$ 164.41	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/19/2022	DAYS INN & SUITES - JEKY	LODGING BAL. DUE- GASP CONFERENCE; JEKYLL ISLAND, GA; DATES: 9/14-16; REF. DEPOSIT TN 8759-32251	TN8998-33122	$ 163.79	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/19/2022	DAYS INN & SUITES - JEKY	LODGING BAL. DUE- GASP CONFERENCE; JEKYLL ISLAND, GA; DATES: 9/13-16; REF. DEPOSIT TN 8730-32150	TN8998-33123	$ 319.39	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/2/2022	DAZZLINGDISCOVERIES.CO	WEB BASED INSTRUCTIONAL MATERIALS - EVERYTHING BUNDLE - ENGINEERING DESIGN PROCESS	TN8618-31750	$ 180.00	10011270-534500	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2022	DD DOORDASH MAMEEMMAU	DISTRICT TEACHER OF THE YEAR INTERVIEWS; LUNCH FOR JUDGES	TN9152-33690	$ 106.98	10026301-539911	DISTRICT OFFICE	GENERAL FUND
9/22/2022	DEBORAH L. LARSON	OT SERVICES - 8/15-26, 2022	247027	$ 2,460.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	DEBORAH L. LARSON	OT SERVICES - 8/29-9/9, 2022	247170	$ 3,465.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/19/2022	DECKER INC	W/O 34227-79 - REPLACEMENT TOILET PAPER SPINDLES - RRA	TN8988-33077	$ 171.14	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2022	DECKER INC	W/O 347143-33 - CORK BOARD MAP RAIL STRIPS - BES; REF. SALES TAX PAYMENT TN 9267-34030	TN9267-34029	$ 527.60	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/30/2022	DECKER INC	SALES TAX PAYMENT - W/O 347143-33 - CORK BOARD MAP RAIL STRIPS - BES; REF. TN 9267-34029	TN9267-34030	$ 31.66	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/8/2022	DELTA AIR	AIRFARE - UVA PLE SUPERVISOR & SHEPHARD SUMMIT, ST. LOUIS, MO - 11/6-8, 2022	TN8717-32092	$ 637.20	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/26/2022	DELTA AIR	AIRFARE - NATL. ASSOC. OF GIFTED CHILDREN CONFERENCE; INDIANAPOLIS, IN; 11/16-20, 2022	TN9156-33705	$ 19.99	10022401-533203	DISTRICT OFFICE	GENERAL FUND
9/26/2022	DELTA AIR	AIRFARE - NATL. ASSOC. OF GIFTED CHILDREN CONFERENCE; INDIANAPOLIS, IN; 11/16-20, 2022	TN9156-33706	$ 599.20	10022401-533203	DISTRICT OFFICE	GENERAL FUND
9/26/2022	DELTA AIR	AIRFARE - NATL. ASSOC. OF GIFTED CHILDREN CONFERENCE; INDIANAPOLIS, IN; 11/16-20, 2022	TN9156-33707	$ 14.99	10022401-533203	DISTRICT OFFICE	GENERAL FUND
9/5/2022	DEMCO INC	SHELF ORGANIZERS, FRAMES, CLASSIFICATION LABELS & DESK CALENDAR	TN8654-31903	$ 780.64	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	DEMCO INC	CRAYONS	TN8749-32215	$ 168.02	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	DEMCO INC	CHARGING TOWERS	TN8755-32238	$ 150.27	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/9/2022	DEMCO INC	CHARGING TOWERS	TN8755-32238	$ 1,400.00	21811496-541000-91113	HHI HIGH	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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/14/2022	DEMCO INC	MEDIA SUPPLIES - LABELS, JACKET COVERS & DATE SLIPS	TN8912-32798	$ 151.39	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2022	DEMCO INC	MEDIA CENTER SUPPLIES - FREE STANDING FOAM LETTERS	TN8994-33108	$ 1,090.07	10022296-541000	HHI HIGH	GENERAL FUND
9/23/2022	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK SUPPORT BASES	TN9086-33433	$ 104.68	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
9/23/2022	DEMCO INC	DISPLAY FRAMES, POSTERS, BOOKMARKS, CALENDAR & LABELS	TN9111-33536	$ 832.74	10022288-541000	HE MCCRACKEN	GENERAL FUND
9/2/2022	DIAMONDBACK GOLF COURSE LLC	MRHS ENTRY TO LADY BLUE JACKET GOLF MATCH	246647	$ 275.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	DICKSSPORTINGGOODS.COM	ATHLETICS - FOOTBALLS	TN8760-32255	$ 678.32	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/29/2022	DIGITAL THEATRE(US)LLC	WEB-BASED ANNUAL SUBSCRIPTION- ELA/FINE ARTS; ALIGNED MEDIA, ASSIGNMENTS, STUDY GUIDES; 12/1/22 - 11/30/23	TN9220-33908	$ 2,649.68	10011492-534500	BATTERY CREEK HIGH	GENERAL FUND
9/7/2022	DISCOUNTSCH 8006272829	PLAY DOUGH	TN8691-32019	$ 40.67	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/9/2022	DISCOUNTSCH 8006272829	FOLDERS & PRIVACY SHIELDS	TN8746-32208	$ 187.83	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/15/2022	DISCOUNTSCH 8006272829	PRE-K CLASS INSTRUCTIONAL SUPPLIES - BUTTONS, TISSUE SQUARES & STONES; REF. TN 8943-32926 BAL./ORDER	TN8915-32808	$ 70.89	10013917-541000-99920	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	DISCOUNTSCH 8006272829	HANG UP TOTE BAGS FOR KINDER CLASS TAKE HOME BOOKS; REF. TN 8915-32808 FOR BAL./ORDER	TN8943-32926	$ 122.83	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/28/2022	DISCOUNTSCH 8006272829	INSTRUCTIONAL MATERIALS FOR KINDER CLASSROOM - PHONICS SPELLING GAME & NUMBER PUZZLES	TN9184-33778	$ 75.56	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/26/2022	DKG MEDIA, LP	REGISTRATION - LEGAL EDUCATION WEB ADVISOR WEBINAR, 9/23 "SECLUSION & RESTRAINT/DOE GUIDANCE"	TN9152-33691	$ 129.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
9/16/2022	DNH GODADDY.COM	WEBSITE SECURITY BASICS - MONITORING DIGITAL CERTIFICATE RENEWAL (3 YR. TERM)	TN8959-32968	$ 56.86	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/8/2022	DOLLAR TREE	GRANDPARENTS DAY EVENT SUPPLIES - DECORATIONS & FLOWERS	TN8721-32114	$ 46.33	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	DOLLAR-GENERAL #8547	TABLECLOTHES FOR OPEN HOUSE	TN8645-31864	$ 19.08	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 346.30	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 574.81	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 1,185.38	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 6,038.15	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 6,823.97	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 8,025.45	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 8,951.99	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 14,351.99	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 15,194.32	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 16,364.50	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 18,755.37	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 20,406.75	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 22,332.95	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 28,637.12	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 31,558.16	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
9/2/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 0-2101-1771-3894	800503	$ 47,081.91	10025497-547000	MAY RIVER HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301- CREDIT	800515	$ (3,515.76)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 31.05	10025401-547000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 156.28	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 1,480.69	10025405-547000	KING STREET	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 8,781.12	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 9,940.54	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 12,330.97	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 15,258.47	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 20,083.04	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 20,103.11	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 23,696.74	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 26,568.56	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 29,122.19	10025488-547000	HE MCCRACKEN	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 29,809.66	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 39,364.13	10025498-547000	BLUFFTON HIGH	GENERAL FUND
9/30/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES, ACCOUNT 4-1898-0000-8301	800515	$ 47,789.36	10025490-547000	BEAUFORT HIGH	GENERAL FUND
9/7/2022	DOMINO'S 7257	BAND NIGHT - PIZZA	TN8700-32052	$ 101.79	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	DORIS MARIA MCCLURE	CONSULTING SERVICES 08/10-12 & 08/16-18, 2022	246649	$ 7,200.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
9/9/2022	DORIS MARIA MCCLURE	CONSULTING SERVICES 08/24-26 & 08/30-09/01, 2022	246761	$ 7,200.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
9/22/2022	DORIS MARIA MCCLURE	CONSULTING SERVICES 09/07-09 & 09/12-15, 2022	246994	$ 8,400.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
9/19/2022	DRAMATIC PUBLISHING COMPA	THEATRE/DRAMA SUPPLIES - "13 SCENES FROM HALLOWEEN" - PRODUCTION/SCRIPT BOOK	TN8984-33047	$ 19.59	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
9/22/2022	DREAMBOX LEARNING, INC.	READING PLUS WEBINAR/VIRTUAL ONLINE TRAINING 08/03	246998	$ 4,000.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	DRI SIGNS	LIGHTHOUSE - SIGNS FOR BOTTLE FILLING STATION PROJECT	TN8750-32227	$ 57.09	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	DRILLCOMP INC	BAND - FLAGS FOR DRILL TEAM	TN8719-32102	$ 170.49	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
9/9/2022	DUNKIN #351698	TEACHER PARENT ADVISORY COUNCIL / SIC MEETING - DONUTS/COFFEE	TN8736-32166	$ 86.82	20118817-539911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/19/2022	DUNKIN #351698	FACULTY & STAFF INSTRUCTIONAL MEETING 9/19/22 - BREAKFAST	TN8991-33095	$ 121.53	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	DUNKIN #351698	ESOL PARENT MEETING 9/27/22 - COFFEE	TN9175-33748	$ 38.86	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	DUNKIN #357875	LEADERSHIP TEAM PLANNING MEETING (DISTRICT & SCHOOL) - 9/27/22 - BREAKFAST	TN9192-33808	$ 43.48	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
9/1/2022	DUNKIN DONUTS AT HILTON HEAD	BREAKFAST FOR INSTRUCTIONAL COACH MEETING - 8/31/22	TN8596-31693	$ 46.84	10023396-539911	HHI HIGH	GENERAL FUND
9/2/2022	DX PRINT, LLC	PRINTING OF AGENDA BOOKS 22/23 SY - BLES	246650	$ 4,639.52	10023370-536000	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2022	E3 DIAGNOSTICS GORDON N STOWE AND ASSOC	EARLY CHILDHOOD SUPPLIES - EARTIPS FOR HEARING MACHINES	TN9131-33615	$ 317.10	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
9/2/2022	EASYKEYSCOM INC	OFFICE SUPPLIES - FILE CABINET KEYS	TN8604-31711	$ 55.89	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/8/2022	EB COLLABORATIVE AND PROACTIVE SOLUTIONS	COLLABORATIVE & PROACTIVE SOLUTIONS WEBINAR REGISTRATION - VIRTUAL PD/TRAINING, 9/15-16, 2022	TN8730-32151	$ 210.09	10021401-531200	DISTRICT OFFICE	GENERAL FUND
9/2/2022	ECS SOUTHEAST, LLC	RFP 23:3304-G CONSTRUCTION SERVICES	246651	$ 887.50	51925344-539902-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
9/2/2022	ECS SOUTHEAST, LLC	RFP 23:3304-H CONSTRUCTION SERVICES	246651	$ 887.50	51925352-539902-52001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	ECS SOUTHEAST, LLC	RFP 23:3304-F CONSTRUCTION SERVICES	246651	$ 908.75	51925374-539902-52001	MC RILEY ELEMENTARY	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 552.50	54225390-539902-51002	BEAUFORT HIGH	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 687.50	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 701.25	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 1,417.50	51925394-539902-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 1,522.50	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 1,922.50	54225339-539902-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 2,630.00	51925396-539902-52001	HHI HIGH	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 3,081.25	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 13,340.00	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
9/16/2022	ECS SOUTHEAST, LLC	RFP 19-010 CONSTRUCTION SERVICES	246870	$ 15,416.25	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
9/22/2022	EDUCATORSHANDBOOK COM	RFP 20-006 - 2022/2023 INCIDENTS & LICENSES	247000	$ 21,638.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
9/12/2022	ELITE SPORTSWEAR	CHEER - UNIFORM TOP	TN8848-32604	$ 72.59	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	EMBARQ CORPORATION	FIRE ALARM LINE AT WBMS CONCESSION AREA	246652	$ 63.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMBARQ CORPORATION	FIRE ALARM LINE AT WBMS CONCESSION AREA	246652	$ 64.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMBARQ CORPORATION	FIRE ALARM LINE AT WBMS CONCESSION AREA	246652	$ 65.78	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMBARQ CORPORATION	FIRE ALARM LINE AT WBMS CONCESSION AREA	246652	$ 114.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/28/2022	EMBASSY SUITES COLUMBA	LODGING - I-READY SC EDUCATOR SUMMIT CONFERENCE; COLUMBIA, SC; DATES: 9/25/22	TN9206-33869	$ 138.48	10011387-533202	HHI MIDDLE	GENERAL FUND
9/28/2022	EMBASSY SUITES COLUMBA	LODGING - I-READY SC EDUCATOR SUMMIT CONFERENCE; COLUMBIA, SC; DATES: 9/25/22	TN9206-33870	$ 138.48	10011387-533202	HHI MIDDLE	GENERAL FUND
9/28/2022	EMBASSY SUITES COLUMBA	LODGING - I-READY SC EDUCATOR SUMMIT CONFERENCE; COLUMBIA, SC; DATES: 9/25/22	TN9218-33905	$ 138.48	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	EMPLOYEE REIMBURSEMENT	SCDOE FINANCE BOOTCAMP FOR FINANCE OFFICIALS; EXPENSE REIMBURSEMENT	246624	$ 212.50	10025201-533202-90023	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	LEADERSHIP AND IB EDUCATION WORKSHOPS; EXPENSE REIMBURSEMENT	246630	$ 155.00	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	EMPLOYEE REIMBURSEMENT	CROWD MANAGEMENT SAFETY FIRE CODE TRAINING; EXPENSE REIMBURSEMENT	246632	$ 19.95	10025863-531200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	JOSTENS RENAISSANCE GLOBAL CONFERENCE; EXPENSE REIMBURSEMENT	246636	$ 1,400.64	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7174.	246641	$ 23.75	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	PLANNING MEETINGS, BOARD/COMMITTEE MEETINGS, CLOC; EXPENSE REIMBURSEMENT	246644	$ 67.86	10026201-533201	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246648	$ 313.75	10027196-533202	HHI HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCASL BOOK AWARD COMMITTEE MEETING; EXPENSE REIMBURSEMENT	246655	$ 198.75	10022498-533202	BLUFFTON HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246656	$ 372.50	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246657	$ 75.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7197.	246658	$ 41.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	ASCA NATIONAL CONFERENCE; EXPENSE REIMBURSEMENT	246663	$ 386.20	21022401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246670	$ 372.50	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246674	$ 372.50	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246675	$ 372.50	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	2022 SCSDOE NEW SPED DIRECTORS LEADERSHIP MEETING; EXPENSE REIMBURSEMENT	246676	$ 210.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	EMPLOYEE REIMBURSEMENT	FOUNDATIONS OF SCHOOL LEADERSHIP COHORT 41; EXPENSE REIMBURSEMENT	246680	$ 255.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SC ASSOCIATION OF SCHOOL ADMINISTRATORS MEETING; EXPENSE REIMBURSEMENT	246681	$ 357.93	10023388-533202	HE MCCRACKEN	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7202.	246683	$ 30.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	BACK TO SCHOOL EXPO; EXPENSE REIMBURSEMENT	246701	$ 35.10	10021101-533201	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	BACK TO SCHOOL EXPO; EXPENSE REIMBURSEMENT	246701	$ 73.13	10021101-533201	DISTRICT OFFICE	GENERAL FUND

BEAUFORT COUNTY SCHOOL DISTRICT

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCDOE FINANCE BOOTCAMP FOR FINANCE OFFICIALS; EXPENSE REIMBURSEMENT	246702	$ 221.88	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246703	$ 75.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7136.	246709	$ 41.88	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7135.	246709	$ 400.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7137.	246710	$ 12.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7138.	246710	$ 143.77	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE; EXPENSE REIMBURSEMENT	246715	$ 344.10	10023396-533202	HHI HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	CRISIS PREVENTION INTERVENTION CERTIFIED INSTRUCTION/TRAINING; EXPENSE REIMBURSEMENT	246717	$ 65.63	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246719	$ 75.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	DELIVERY OF DEVICES TO STUDENTS AT RESIDENTIAL SCHOOL; EXPENSE REIMBURSEMENT	246721	$ 361.53	20312401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL SPORTS CLINIC 2022; EXPENSE REIMBURSEMENT	246728	$ 75.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EMPLOYEE REIMBURSEMENT	2022 SCSDOE NEW SPED DIRECTORS LEADERSHIP MEETING; EXPENSE REIMBURSEMENT	246729	$ 215.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7255.	246741	$ 41.88	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	246743	$ 232.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7229.	246746	$ 228.78	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7223.	246750	$ 362.61	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7253.	246752	$ 92.50	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7278.	246754	$ 120.00	10022401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7280.	246754	$ 233.75	10022401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7230.	246756	$ 96.27	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7125.	246757	$ 276.94	10022401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7231.	246758	$ 70.98	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7183.	246758	$ 106.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7092.	246759	$ 82.61	10023362-533201	HHI ELEMENTARY	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7184.	246760	$ 60.01	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	SCDE TITLE III COORDINATOR MEETING; EXPENSE REIMBURSEMENT	246762	$ 210.63	10016201-533202	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	SCACA ALL COACHES CLINIC; EXPENSE REIMBURSEMENT	246763	$ 333.75	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	SCDE STUDENT GROWTH MODEL SESSION; EXPENSE REIMBURSEMENT	246764	$ 10.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7146.	246765	$ 356.29	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7222.	246766	$ 105.00	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7283.	246767	$ 45.00	10016201-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7241.	246769	$ 208.16	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7157.	246770	$ 105.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7083.	246771	$ 48.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7144.	246776	$ 68.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7302.	246777	$ 216.88	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7295.	246779	$ 94.39	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7179.	246780	$ 32.50	10025501-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7297.	246781	$ 8.76	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7299.	246782	$ 185.00	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7214.	246784	$ 112.54	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7220.	246785	$ 47.50	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7098.	246786	$ 136.25	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7180.	246789	$ 366.88	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	SCDE STUDENT GROWTH MODEL SESSION; EXPENSE REIMBURSEMENT	246790	$ 160.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7201.	246791	$ 41.27	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7224.	246793	$ 161.88	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7232.	246794	$ 41.25	10011496-533201	HHI HIGH	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7233.	246794	$ 41.25	10011496-533201	HHI HIGH	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7159.	246795	$ 27.50	10021178-533201	PRITCHARDVILLE 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	STATE DEPARTMENT MEETING LITERACY LEADERS; EXPENSE REIMBURSEMENT	246796	$ 195.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7142.	246803	$ 148.75	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7123.	246805	$ 207.50	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7291.	246807	$ 30.64	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7208.	246809	$ 22.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7213.	246810	$ 123.17	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7252.	246812	$ 29.40	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7130.	246813	$ 206.25	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	2022 SUPERINTENDENTS SYMPOSIUM; EXPENSE REIMBURSEMENT	246814	$ 191.25	10023201-533202	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7277.	246815	$ 286.88	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7286.	246820	$ 103.75	10023396-533201	HHI HIGH	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7293.	246825	$ 111.27	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7260.	246827	$ 212.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7271.	246829	$ 281.99	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7200.	246832	$ 168.15	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7134.	246833	$ 72.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7215.	246834	$ 121.25	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7265.	246835	$ 87.53	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/9/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7263.	246836	$ 128.77	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7276.	246839	$ 90.66	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	LOCAL TRAVEL JUNE 2022; EXPENSE REIMBURSEMENT	246848	$ 30.42	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7116.	246849	$ 90.00	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7281.	246850	$ 153.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7335.	246851	$ 86.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7382.	246853	$ 146.25	10022401-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7383.	246853	$ 179.38	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FALL 2022 COSA DAY; EXPENSE REIMBURSEMENT	246855	$ 339.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	SCHSL CLASSIFICATION MEETING CLASS A; EXPENSE REIMBURSEMENT	246856	$ 165.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	SCACA STATE CONFERENCE COACHES/ADMINISTRATORS; EXPENSE REIMBURSEMENT	246856	$ 282.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7235.	246869	$ 210.02	10022401-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7199.	246872	$ 206.26	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	SCDE STUDENT GROWTH MODEL SESSION; EXPENSE REIMBURSEMENT	246874	$ 10.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7266.	246875	$ 12.50	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7196.	246875	$ 25.00	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	SCHOOL VISITS LOCAL MILEAGE; EXPENSE REIMBURSEMENT	246877	$ 71.96	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7333.	246882	$ 130.03	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7307.	246885	$ 128.16	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7339.	246887	$ 28.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	SCASA NEW PERSONNEL ADMINISTRATORS WORKSHOP; EXPENSE REIMBURSEMENT	246890	$ 177.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7198.	246892	$ 165.03	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	SCACA/SCHSL CLINIC; EXPENSE REIMBURSEMENT	246893	$ 313.75	10027196-533202	HHI HIGH	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7354.	246895	$ 393.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	JUNE EXECUTIVE DIRECTOR TRAVEL; EXPENSE REIMBURSEMENT	246896	$ 56.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7340.	246901	$ 141.25	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FOOTBALL GAMES/REGION MEETING; MILEAGE EXPENSE REIMBURSEMENT	246903	$ 150.00	10027196-533201	HHI HIGH	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT - HELIUM TANKS FOR BACK2SCHOOL EVENT	246916	$ 122.45	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7227.	246922	$ 87.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7192.	246924	$ 13.81	10021181-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7191.	246924	$ 19.38	10021181-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA PARENT LEADERSHIP PARTNERS PROGRAM; EXPENSE REIMBURSEMENT	246926	$ 209.38	10023335-533202	LADY'S ISLAND 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	ACTIVITY BUS - GAS PURCHASE WITH PERSONAL CREDIT CARD; EXPENSE REIMBURSEMENT	246931	$ 175.00	10027196-566000	HHI HIGH	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7110.	246932	$ 42.50	10023396-533201	HHI HIGH	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7368.	246936	$ 40.69	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	AP CASE STUDY, LOCAL MILEAGE; EXPENSE REIMBURSEMENT	246937	$ 38.61	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7342.	246940	$ 132.53	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	EMPLOYEE REIMBURSEMENT	JUNE 2022 LOCAL TRAVEL; EXPENSE REIMBURSEMENT	246948	$ 143.91	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7308.	246967	$ 230.70	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7349.	246969	$ 85.63	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7310.	246971	$ 18.76	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7374.	246974	$ 213.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7304.	246977	$ 37.50	10021187-533201	HHI MIDDLE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7351.	246978	$ 181.91	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7379.	246980	$ 27.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	SC EDUCATION POLICY FELLOWSHIP; EXPENSE REIMBURSEMENT	246982	$ 215.75	10026301-533202	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7400.	246988	$ 77.50	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	SCASA 2022 INNOVATIVE IDEAS INSTITUTE MILEAGE; EXPENSE REIMBURSEMENT	246989	$ 233.42	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7216.	246992	$ 129.38	10025401-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7240.	246995	$ 130.72	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7356.	246996	$ 242.53	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	SCASA TESTING AND ACCOUNTABILITY ROUNDTABLE; EXPENSE REIMBURSEMENT	247003	$ 197.50	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	COGNIA IMPACT FALL CONFERENCE; EXPENSE REIMBURSEMENT	247003	$ 338.75	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	COGNIA IMPACT FALL CONFERENCE; EXPENSE REIMBURSEMENT	247005	$ 40.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7406.	247005	$ 209.39	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7205.	247007	$ 288.80	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	COGNIA IMPACT FALL CONFERENCE; EXPENSE REIMBURSEMENT	247008	$ 55.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	DIRECT 1 CLASS AT MIDLANDS TECHNICAL COLLEGE; EXPENSE REIMBURSEMENT	247011	$ 189.38	10022497-533202	MAY RIVER HIGH	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	PROCUREMENT ROUNDTABLE; EXPENSE REIMBURSEMENT	247013	$ 177.50	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7314.	247016	$ 104.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	PARENTS AS TEACHERS CONFERENCE; EXPENSE REIMBURSEMENT	247018	$ 250.51	10022101-533203	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7389.	247023	$ 32.50	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7219.	247026	$ 23.75	10021287-533201	HHI MIDDLE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7392.	247028	$ 110.05	10022401-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7115.	247030	$ 92.51	10026301-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	JUNE TRAVEL 2022; EXPENSE REIMBURSEMENT	247030	$ 129.87	10026301-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7156.	247030	$ 142.51	10026301-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7369.	247032	$ 135.04	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7391.	247033	$ 139.41	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7111.	247034	$ 126.25	10023398-533201	BLUFFTON HIGH	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7097.	247035	$ 57.50	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	2022 SOUTH CAROLINA SCHOOL COUNSELOR CONFERENCE; EXPENSE REIMBURSEMENT	247036	$ 120.63	10021297-533202	MAY RIVER HIGH	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7147.	247039	$ 210.01	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	BE THE DIFFERNCE SREB SCHOOL IMP MAKING SCHOOLS; EXPENSE REIMBURSEMENT	247059	$ 335.07	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7378.	247069	$ 125.63	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	SCAAS FALL CONFERENCE; EXPENSE REIMBURSEMENT	247072	$ 247.50	10021101-533202	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	VARSITY FOOTBALL GAME - CLAXTON, GA; EXPENSE REIMBURSEMENT	247076	$ 133.75	10023396-533203	HHI HIGH	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	VARSITY FOOTBALL GAME - WILSON HS; EXPENSE REIMBURSEMENT	247076	$ 246.25	10023396-533202	HHI HIGH	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7221.	247078	$ 30.00	10023398-533201	BLUFFTON HIGH	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7274.	247095	$ 39.42	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	2022 SOUTH CAROLINA SCHOOL COUNSELOR CONFERENCE; EXPENSE REIMBURSEMENT	247096	$ 120.63	10021297-533202	MAY RIVER HIGH	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7401.	247102	$ 65.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	COGNIA IMPACT FALL CONFERENCE; EXPENSE REIMBURSEMENT	247104	$ 345.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	247106	$ 210.25	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7395.	247108	$ 50.65	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7298.	247109	$ 26.26	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7290.	247110	$ 261.27	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7148.	247113	$ 141.89	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7375.	247116	$ 58.14	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7313.	247116	$ 117.55	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7416.	247117	$ 87.51	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7343.	247119	$ 38.76	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7344.	247119	$ 218.16	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7346.	247120	$ 473.79	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7289.	247121	$ 295.66	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7410.	247123	$ 26.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7457.	247125	$ 6.25	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7456.	247125	$ 8.75	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7429.	247125	$ 15.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7373.	247127	$ 130.68	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	BCSD PROFESSIONAL ADMINISTRATIVE TRAINING; EXPENSE REIMBURSEMENT	247136	$ 77.22	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7285.	247137	$ 76.25	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7303.	247138	$ 331.88	10023301-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7363.	247142	$ 7.50	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7364.	247142	$ 7.50	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	DISTRICT SUPERINTENDENTS MEETING SCHSL; EXPENSE REIMBURSEMENT	247143	$ 165.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7237.	247149	$ 47.52	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7386.	247150	$ 29.38	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7411.	247151	$ 306.25	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7408.	247154	$ 163.38	10023397-533201	MAY RIVER HIGH	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	SC ASSOCIATION OF TITLE 1 ADMINISTRATORS 2022 FALL; EXPENSE REIMBURSEMENT	247156	$ 55.00	10025201-533202-90015	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	VISIBLE LEARNING CONFERENCE; EXPENSE REIMBURSEMENT	247157	$ 330.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	EMPLOYEE REIMBURSEMENT	ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING; EXPENSE REIMBURSEMENT	247160	$ 86.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING; EXPENSE REIMBURSEMENT	247162	$ 146.50	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7414.	247166	$ 30.63	10021387-533201	HHI MIDDLE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	VISIBLE LEARNING CONFERENCE; EXPENSE REIMBURSEMENT	247169	$ 240.11	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7209.	247175	$ 160.02	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7419.	247177	$ 27.50	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	SC DECA STATEWIDE TRAINING; EXPENSE REIMBURSEMENT	247188	$ 196.88	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	EMPLOYEE REIMBURSEMENT	ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING; EXPENSE REIMBURSEMENT	247190	$ 146.50	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7251.	247193	$ 135.02	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7262.	247208	$ 77.53	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7210.	247210	$ 80.01	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7211.	247213	$ 331.88	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	ICS CERTIFIED TITLE IX INVESTIGATOR TRAINING; EXPENSE REIMBURSEMENT	247214	$ 232.08	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7270.	247217	$ 89.40	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	HR REIMBURSEMENT LOCAL MILEAGE; EXPENSE REIMBURSEMENT	247218	$ 313.56	10026401-533201	DISTRICT OFFICE	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	EMPLOYEE REIMBURSEMENT	STATE OF SC NEW SPED DIRECTORS LEADERSHIP ACADEMY; EXPENSE REIMBURSEMENT	247220	$ 212.50	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES AS OF 07/31/22	246871	$ 21,411.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	ENTERPRISE LEASING COMPANY	CAR RENTAL RESERVATION	247001	$ 70.12	70941575-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ENTERPRISE LEASING COMPANY	CAR RENTAL RESERVATION	247001	$ 163.69	70941575-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ENTERPRISE LEASING COMPANY	CAR RENTAL RESERVATION	247001	$ 287.48	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
9/1/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 8/25-26, 2022	TN8575-31619	$ 71.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/1/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 8/25-26, 2022	TN8575-31622	$ 94.46	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 8/25-26, 2022	TN8638-31811	$ 94.46	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 8/25-26, 2022	TN8638-31813	$ 71.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/7/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL - 5/22/22	TN8692-32027	$ 135.67	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/7/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 8/25-28, 2022	TN8692-32029	$ 215.92	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/8/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - RENTAL VEHICLE - GOLF TEAM TRAVEL	TN8726-32124	$ 124.79	10027196-566000	HHI HIGH	GENERAL FUND
9/9/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - RENTAL VEHICLE - FOOTBALL TEAM TRAVEL	TN8739-32189	$ 82.68	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/9/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - RENTAL VEHICLE - GIRLS GOLF TEAM TRAVEL	TN8739-32191	$ 94.46	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/12/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - RENTAL VEHICLE - FOOTBALL TEAM TRAVEL 9/9/22	TN8847-32603	$ 212.70	10027196-566000	HHI HIGH	GENERAL FUND
9/13/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - RENTAL VEHICLE - GIRLS GOLF TEAM TRAVEL 9/1/22	TN8876-32667	$ 94.46	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 9/7-8, 2022	TN8942-32921	$ 71.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2022	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETIC TEAM TRAVEL 9/7-8, 2022	TN8942-32922	$ 71.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL - 9/3-9/6/22	TN8955-32950	$ 287.90	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL - 9/16-17, 2022	TN9102-33504	$ 143.95	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL - 9/15-16, 2022	TN9102-33506	$ 94.46	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL - 9/15-16, 2022	TN9102-33507	$ 64.46	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL - 9/15-16, 2022	TN9102-33509	$ 30.00	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL - 9/15-16, 2022	TN9102-33510	$ 94.46	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL - 9/14-16, 2022	TN9102-33512	$ 143.95	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/26/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - GOLF TEAM TRAVEL 9/15/22	TN9150-33685	$ 109.56	10027196-566000	HHI HIGH	GENERAL FUND
9/30/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL 9/20/22	TN9253-33999	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL 9/20/22	TN9253-34000	$ 71.97	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL 9/20-22, 2022	TN9253-34001	$ 150.90	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL - 9/17/22	TN9264-34025	$ 75.45	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/8/2022	EPIC SPORTS	ATHLETICS - VOLLEYBALLS	TN8706-32065	$ 325.53	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
9/27/2022	ESGI SOFTWARE	KINDER INSTRUCTIONAL MATERIALS - ANNUAL SOFTWARE LICENSE RENEWAL, 22/23 SY	TN9158-33716	$ 448.00	10011234-534500-14500	COOSA ELEMENTARY	GENERAL FUND
9/21/2022	ETC MONTESSORI	CONTAINER FOR CARDS	TN9038-33254	$ 117.98	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2022	ETSY.COM - JDCHEERBOWS	CHEER TEAM - HAIR BOWS	TN9151-33688	$ 576.11	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	BHS -SPORE TRAP ANALYSIS	247152	$ 134.22	10025490-532302	BEAUFORT HIGH	GENERAL FUND
9/2/2022	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	INDOOR AIR QUALITY (IAQ) TESTING SERVICES - BLECC	TN8609-31728	$ 178.96	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
9/2/2022	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	INDOOR AIR QUALITY (IAQ) TESTING SERVICES - LIES	TN8609-31729	$ 134.22	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/22/2022	EVENT 2022 GRANTEES P	2022 DODEA GRANT PROGRAM PROF. LEARNING MTG. EVENT REGISTRATION; SAN DIEGO,CA; 11/6-10, 2022	TN9056-33335	$ 500.00	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	EVENT 2022 GRANTEES P	2022 DODEA GRANT PROGRAM PROF. LEARNING MTG. EVENT REGISTRATION; SAN DIEGO,CA; 11/6-10, 2022	TN9056-33340	$ 500.00	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/14/2022	EXPEDIA 72388436184075	LODGING - COLLABORATIVE CLASSROOM CONFERENCE - COLUMBIA, SC - 10/5-6, 2022	TN8899-32739	$ 246.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
9/14/2022	EXPEDIA 72388437263016	LODGING - COLLABORATIVE CLASSROOM CONFERENCE - COLUMBIA, SC - 10/5-6, 2022	TN8899-32740	$ 246.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
9/14/2022	EXPEDIA 72388438923230	LODGING - COLLABORTIVE CLASSROOM CONFERENCE - COLUMBIA, SC - 10/5-6, 2022	TN8899-32736	$ 256.49	10023379-533202	RIVER RIDGE ACADEMY	GENERAL FUND
9/29/2022	EXPEDIA 72399350162898	LODGING - SCASCD INDUCTION TEACHER OF THE YEAR EVENT; GREENVILLE, SC; DATES: 10/6-7, 2022	TN9238-33957	$ 136.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
9/29/2022	EXPEDIA 72399351278661	LODGING - SCASCD INDUCTION TEACHER OF THE YEAR EVENT; GREENVILLE, SC; DATES: 10/6-7, 2022	TN9238-33958	$ 136.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
9/22/2022	EXXONMOBIL	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2022	247002	$ 55.53	39718801-533201-90001	DISTRICT OFFICE	EIA FUND
9/22/2022	EXXONMOBIL	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2022	247002	$ 80.89	39718801-533201-90003	DISTRICT OFFICE	EIA FUND
9/22/2022	EXXONMOBIL	EXXON BILL FOR MONTH OF AUGUST/SEPTEMBER 2022	247002	$ 617.25	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/12/2022	EZCATERBOJANGLES	BREAKFAST - GRANDPARENTS DAY - 9/9/22	TN8856-32627	$ 583.20	20118839-539911-90003	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	FAIRMONT AUSTIN	LODGING BAL.DUE- MODERN GOVERN. SUMMIT/DILIGENT BOARDDOCS CONFERENCE; AUSTIN,TX; 9/11-14; REF. DEPOSIT PD. TN 6849-25308	TN8947-32933	$ 600.28	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
9/7/2022	FAMILY DOLLAR #8440	WATER - GUIDANCE	TN8705-32064	$ 21.30	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 090922	246731	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
9/23/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 092322	246951	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
9/9/2022	FCC FRANKLINCVYSEMINAR	LIM - ADDITIONAL MATERIALS FOR COACHING DAY ON 8/8/22	TN8750-32224	$ 949.10	10022474-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	FCC FRANKLINCVYSEMINAR	LIM - COACHING DAY INSTRUCTIONAL MATERIALS	TN8750-32228	$ 2,949.03	10022474-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	FCC FRANKLINCVYSEMINAR	LIM - COACHING DAY INSTRUCTIONAL MATERIALS	TN8750-32228	$ 3,500.00	10022474-531200-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	FCC FRANKLINCVYSEMINAR	LIM - ANNUAL SCHOOL MEMBERSHIP; COACHING PROF. DEVELOP. SERVICES / DAYS FOR SY 22-23	TN8750-32229	$ 3,500.00	10022474-531200-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	FCC FRANKLINCVYSEMINAR	LIM - ANNUAL SCHOOL MEMBERSHIP; COACHING PROF. DEVELOP. SERVICES / DAYS FOR SY 22-23	TN8750-32229	$ 5,100.00	20122474-564000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	FCC FRANKLINCVYSEMINAR	LIM - ANNUAL SCHOOL MEMBERSHIP; COACHING PROF. DEVELOP. SERVICES / DAYS FOR SY 22-23	TN8750-32229	$ 10,500.00	20122474-531200-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	FELLOWSHIP OF CHRISTIAN ATHLETES	BALANCE FOR CHEER CAMP - WHALE BRANCH EC HS	247004	$ 1,500.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
9/22/2022	FELLOWSHIP OF CHRISTIAN ATHLETES	BALANCE FOR VOLLEYBALL CAMP - WHALE BRANCH EC HS	247004	$ 1,800.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
9/2/2022	FERGUSON ENTERPRISES INC	W/O 343297 REPAIRED SINK IN BATHROOM	246653	$ 8.53	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/2/2022	FERGUSON ENTERPRISES INC	W/O 342161 REPAIRED LEAK IN CEILING	246653	$ 17.87	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/2/2022	FERGUSON ENTERPRISES INC	W/O 343410-70 REPAIRED SPRAYER ON SINK	246653	$ 23.31	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/2/2022	FERGUSON ENTERPRISES INC	W/O 342536 REPAIRED TOILET IN MEDIA CENTER	246653	$ 23.46	10025496-541001	HHI HIGH	GENERAL FUND
9/2/2022	FERGUSON ENTERPRISES INC	W/O 341719 REPAIRED LEAKING SINK	246653	$ 25.72	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	FERGUSON ENTERPRISES INC	W/O 342273 REPAIRED LEAKING SINK IN CLASSROOM	246653	$ 27.77	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/2/2022	FERGUSON ENTERPRISES INC	W/O 341872-98 REPAIR IRRIGATION WELL PUMP	246653	$ 51.79	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/16/2022	FERGUSON ENTERPRISES INC	W/O 342489 REPAIRED LEAK IN RESTROOM	246873	$ 10.06	10025496-541001	HHI HIGH	GENERAL FUND
9/16/2022	FERGUSON ENTERPRISES INC	W/O 343783 REPAIRED LEAK IN PLUMBING/SINK	246873	$ 124.24	10025496-541001	HHI HIGH	GENERAL FUND
9/30/2022	FERGUSON ENTERPRISES INC	W/O 344559 REPAIRED PLUMBING LINES TO HOT WATER HEATER	247153	$ 10.74	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/5/2022	FINDOFFICEFURNITURE.COM	LATERAL FILE CABINET WITH HUTCH	TN8641-31827	$ 842.70	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/14/2022	FIRST BOOK	BOOKS	TN8887-32705	$ 98.90	10022238-543000	PORT royal ELEMENTARY	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/29/22-06/04/22 - CREDIT	246654	$ (258.90)	10025501-547004	DISTRICT OFFICE	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/29/22-06/04/22	246654	$ 73.83	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/28/22-07/01/22	246654	$ 75.91	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/19/22-06/25/22	246654	$ 79.10	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/05/22-06/11/22	246654	$ 80.41	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/12/22-06/18/22	246654	$ 84.06	10025401-547002	DISTRICT OFFICE	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/12/22-06/18/22	246654	$ 98.89	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/29/22-06/04/22	246654	$ 99.02	10025401-547002	DISTRICT OFFICE	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/19/22-06/25/22	246654	$ 109.61	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/12/22-06/18/22	246654	$ 110.38	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/28/22-07/01/22	246654	$ 124.89	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/28/22-07/01/22	246654	$ 199.82	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/19/22-06/25/22	246654	$ 217.44	10027198-566000	BLUFFTON HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/29/22-06/04/22	246654	$ 246.43	10025501-547004	DISTRICT OFFICE	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/05/22-06/11/22	246654	$ 400.72	10027197-566000	MAY RIVER HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/12/22-06/18/22	246654	$ 449.67	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/19/22-06/25/22	246654	$ 531.95	10025501-547004	DISTRICT OFFICE	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/28/22-07/01/22	246654	$ 534.01	10025501-547004	DISTRICT OFFICE	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/05/22-06/11/22	246654	$ 560.91	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/05/22-06/11/22	246654	$ 594.54	10025401-547002	DISTRICT OFFICE	GENERAL FUND
9/2/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 06/12/22-06/18/22	246654	$ 1,252.51	10025501-547004	DISTRICT OFFICE	GENERAL FUND
9/5/2022	FLINN SCIENTIFIC INC	CHEMISTRY LAB SUPPLIES - COPPER SULFATE, CRYSTAL LAB GRADE	TN8642-31841	$ 14.24	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/13/2022	FLINN SCIENTIFIC INC	BOTTLES, TESTERS, CHEMISTRY SOLUTIONS FOR SCIENCE DEPARTMENT	TN8859-32635	$ 298.37	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
9/28/2022	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES - POTASSIUM IODIDE, HYDROCHLORIC ACID, CALCIUM	TN9188-33794	$ 33.00	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/23/2022	FLOCABULARY	FLOCABULARY ONLINE INSTRUCTIONAL SUPPORT ANNUAL SUBSCRIPTION/SOCIAL STUDIES DEPT.; 9/22/22 - 9/22/23	TN9092-33465	$ 146.28	10011498-534500-94000	BLUFFTON HIGH	GENERAL FUND
9/1/2022	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION - FL. ASSOC. OF IB WORLD SCHOOLS PD FALL WORKSHOP; ST. PETE BEACH; DATES: 9/25-28, 2022	TN8594-31688	$ 975.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
9/13/2022	FLORIDA LEAGUE OF IB SCHOOLS	IB PROF. DEVELOP./ IB BUSINESS CURRICULUM TRAINING REGISTRATION; ST. PETE, FL; DATES: 11/13-16, 2022	TN8878-32669	$ 1,125.00	10011596-533203	HHI HIGH	GENERAL FUND
9/13/2022	FLORIDA LEAGUE OF IB SCHOOLS	IB PROF. DEVELOP./ IB BUSINESS CURRICULUM TRAINING REGISTRATION; ST. PETE, FL; DATES: 9/25-28, 2022	TN8878-32672	$ 975.00	10011496-533203-97000	HHI HIGH	GENERAL FUND
9/13/2022	FLORIDA LEAGUE OF IB SCHOOLS	IB PROF. DEVELOP./ IB BUSINESS CURRICULUM TRAINING REGISTRATION; ST. PETE, FL; DATES: 9/25-28, 2022	TN8878-32676	$ 975.00	10011496-533203-97000	HHI HIGH	GENERAL FUND
9/13/2022	FLORIDA LEAGUE OF IB SCHOOLS	IB PROF. DEVELOP./ IB BUSINESS CURRICULUM TRAINING REGISTRATION; ST. PETE, FL; DATES: 9/25-28, 2022	TN8878-32678	$ 975.00	10011596-533203	HHI HIGH	GENERAL FUND
9/22/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS - WBMS	247006	$ 220.11	10022201-543000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN8964-32984	$ 257.74	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
9/21/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN9042-33276	$ 726.72	10022290-543000	BEAUFORT HIGH	GENERAL FUND
9/29/2022	FOLLETT SCHOOL SOLUTIONS INC	FALL BOOK ORDER FOR THE LIBRARY	TN9228-33923	$ 1,730.40	10011262-543000	HHI ELEMENTARY	GENERAL FUND
9/30/2022	FOLLETT SCHOOL SOLUTIONS INC	FALL BOOK ORDER FOR THE LIBRARY	TN9258-34010	$ 577.48	10011262-543000	HHI ELEMENTARY	GENERAL FUND
9/2/2022	FOOD LION #1698	FREEZE POPS-STUDENT INCENTIVES	TN8622-31762	$ 40.00	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	FOOD LION #1698	BULLETIN BOARD & LIVESCHOOL WINNERS - REFRESHMENTS	TN9103-33514	$ 33.96	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	FOOD LION #2839	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN9159-33719	$ 178.67	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/1/2022	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - NAME PLATES, STICKY NOTES, PUSH PINS	TN8578-31633	$ 26.44	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/1/2022	FORMS & SUPPLY INC	SPED CLASSROOM SUPPLIES - DISINFECTANT WIPES AND GLOVES	TN8600-31703	$ 347.29	20322301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	FORMS & SUPPLY INC	GLUE STICKS	TN8627-31784	$ 9.53	10011387-541000	HHI MIDDLE	GENERAL FUND
9/5/2022	FORMS & SUPPLY INC	DESK MAT	TN8639-31820	$ 47.25	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/5/2022	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - MARKERS, ORGANIZER	TN8641-31825	$ 40.60	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	FORMS & SUPPLY INC	SCISSORS FOR PENCIL BOXES	TN8641-31829	$ 13.71	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	FORMS & SUPPLY INC	RINGS FOR LOOSE LEAF PAPER	TN8641-31832	$ 2.04	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	FORMS & SUPPLY INC	RINGS FOR LOOSE LEAF PAPER	TN8641-31832	$ 3.07	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - PACON RAILROAD BOARD	TN8664-31960	$ 70.80	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	FORMS & SUPPLY INC	REFUND - COMPOSITION NOTEBOOKS NOT DELIVERED - REF. ORIG TN 8388-30913	TN8666-31969	$ (64.87)	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/9/2022	FORMS & SUPPLY INC	CLIPBOARDS FOR STUDENTS	TN8737-32170	$ 12.08	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/9/2022	FORMS & SUPPLY INC	CHALKBOARD MARKERS	TN8737-32176	$ 11.96	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/9/2022	FORMS & SUPPLY INC	MARKERS & POST NOTES	TN8749-32222	$ 46.72	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2022	FORMS & SUPPLY INC	MARKERS	TN8844-32573	$ 10.56	10011387-541000	HHI MIDDLE	GENERAL FUND
9/15/2022	FORMS & SUPPLY INC	BINDER CLIPS, PUSH PINS & MARKERS	TN8916-32811	$ 57.78	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/15/2022	FORMS & SUPPLY INC	SPED - HEADPHONES FOR MOBILE DEVICES	TN8929-32871	$ 54.57	10012790-544500	BEAUFORT HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/19/2022	FORMS & SUPPLY INC	REFUND - FLOOR MAT; WRONG ITEM ORDERED/RETURNED; REF. TN 8178-30011	TN8992-33098	$ (207.41)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2022	FORMS & SUPPLY INC	SPED CLASSROOM SUPPLIES - NITRILE GLOVES	TN8998-33121	$ 245.40	20312101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/19/2022	FORMS & SUPPLY INC	SPED CLASSROOM SUPPLIES - NITRILE GLOVES	TN8998-33124	$ 214.74	20312101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/20/2022	FORMS & SUPPLY INC	REFUND - EARPHONES RETURNED; REF. ORIG TN 8470-31207	TN9018-33198	$ (1.44)	10011387-544500	HHI MIDDLE	GENERAL FUND
9/21/2022	FORMS & SUPPLY INC	DRAWING PAPER	TN9026-33216	$ 31.21	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/21/2022	FORMS & SUPPLY INC	CONSTRUCTION PAPER AND SMILING STAR ACCENTS	TN9026-33217	$ 34.51	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/21/2022	FORMS & SUPPLY INC	CONSTRUCTION PAPER	TN9030-33226	$ 17.38	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/21/2022	FORMS & SUPPLY INC	CONSTRUCTION PAPER	TN9030-33227	$ 318.64	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/22/2022	FORMS & SUPPLY INC	OFFICE SUPPLIES - ALPHABET FILE GUIDE SETS	TN9059-33351	$ 79.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - START UP ORDERS FOR ALL TEACHERS; REF. TN 9082-33424 FOR BAL. OF ORDER	TN9082-33421	$ 13,795.45	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/22/2022	FORMS & SUPPLY INC	CLASSROOM SUPPLIES - START UP ORDERS FOR ALL TEACHERS; REF. TN 9082-33421 FOR BAL. OF ORDER	TN9082-33424	$ 148.49	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/23/2022	FORMS & SUPPLY INC	BOOK RINGS	TN9091-33460	$ 10.27	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/29/2022	FORMS & SUPPLY INC	STICKY NOTES	TN9243-33972	$ 22.21	10011387-541000	HHI MIDDLE	GENERAL FUND
9/29/2022	FORMS & SUPPLY INC	REFUND - DUPLICATE ORDER CHARGES - MARKERS, PENCILS, PAINT - ORIG TN. 7195-26694 & 26695; 7289-26988	TN9243-33975	$ (172.78)	10011387-541000	HHI MIDDLE	GENERAL FUND
9/30/2022	FORMS & SUPPLY INC	FILLER PAPER, FILE FOLDERS, CONSTRUCTION PAPER & THREE HOLE PUNCH	TN9270-34036	$ 34.70	10011387-541000	HHI MIDDLE	GENERAL FUND
9/16/2022	FORT DORCHESTER HIGH SCHOOL	BHS - PALMETTO INVITATIONAL ENTRY FEE - SOFTBALL TEAM, 4/14-15, 2023	246876	$ 275.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/9/2022	FRANK JASON MAJOR	POWERWASH FIVE WALL SECTIONS - SHES - 08/12/22; SERVICES PROVIDED	246788	$ 2,743.20	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
9/12/2022	FS INOVE.ONFASTSPRING.COM	4TH GRADE CLASSROOM INSTRUCTION - SOFTWARE FOR 3D TOUR OF SOLAR SYSTEM	TN8840-32552	$ 10.39	10011379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
9/1/2022	FS MARKET AND CAFE	LUNCH - PD - 8/31/22	TN8603-31710	$ 163.08	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/13/2022	FS MARKET AND CAFE	LUNCH - BCSD CRISIS TEAM & WBHS ADMIN - 9/12/22	TN8868-32649	$ 135.00	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	FSP GLENSTONE LODGE	LODGING DEPOSIT - GIRLS BASKETBALL TEAM TRAVEL 12/19-23, 2022	TN9123-33584	$ 350.00	70924252-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	GA CENTER CONTINUING ED	CONT. ED / BILINGUAL LIAISON - ON LINE COURSE REGISTRATION - "PROF. INTERPRETER IN SPED"	TN8821-32496	$ 699.00	10011117-531200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	GAGGLE.NET, INC.	SO#3319 - GAGGLE SAFETY MANAGEMENT ANNUAL RENEWAL	247155	$ 77,000.00	21821201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	GATEWAY EDUCATION HOLDINGS LLC	PROF. DEVELOP. TRAINING SESSIONS 08/02-04, 2022; SERVICES PROVIDED	246878	$ 15,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/14/2022	GAYLORD OPRY RESORT	LODGING BAL. DUE- NATIONAL ATHLETIC DIRECTORS CONFERENCE, NASHVILLE,TN; DATES: 12/8-14; REF. DEPOSIT TN 8906-32785	TN8906-32775	$ 1,046.49	10027196-533203	HHI HIGH	GENERAL FUND
9/14/2022	GAYLORD OPRY RESORT	LODGING DEPOSIT - NATIONAL ATHLETIC DIRECTORS CONFERENCE.; NASHVILLE, TN; 12/8-14; REF. BAL. PD. TN 8906-32775	TN8906-32785	$ 206.30	10027196-533203	HHI HIGH	GENERAL FUND
9/9/2022	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES - AUGUST, JJDECC	246768	$ 250.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/1/2022	GENERATIONGENIUS.COM	GENERATION GENIUS ANNUAL WEB-BASED SUBSCRIPTION - SCIENCE EDUCATIONAL RESOURCE	TN8588-31665	$ 125.00	10011270-534500	BLUFFTON ELEMENTARY	GENERAL FUND
9/2/2022	GENERATIONGENIUS.COM	ON LINE INSTRUCTION - ANNUAL SUBSCRIPTION; LESSON PLANS, READING MATERIALS, QUIZZES	TN8610-31730	$ 125.00	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/7/2022	GENERATIONGENIUS.COM	ON LINE INSTRUCTION - GENERATION GENIUS ANNUAL SUBSCRIPTION; LESSON PLANS, QUIZZES, VIDEOS, ETC.	TN8684-32012	$ 125.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	GENERATIONGENIUS.COM	ANNUAL MEMBERSHIP CHARGED IN ERROR - REF. FULL REFUND TN 9359-34276	TN8819-32485	$ 995.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/29/2022	GIA PUBLICATIONS INC	FIRST STEPS IN VOCAL DEVELOPMENT KIT; PRESCHOOL & BEYOND PACKAGE - INSTRUCTIONAL MATERIALS	TN9221-33911	$ 299.25	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/23/2022	GIMKIT PRO - 1 YEAR	INSTRUCTIONAL SOFTWARE FOR WORLD LANGUAGES - ANNUAL SUBSCRIPTION/ACCESS ; 9/22/22 - 9/22/23	TN9102-33511	$ 59.88	10011497-534500-12800	MAY RIVER HIGH	GENERAL FUND
9/28/2022	GIMKIT PRO - 1 YEAR	ANNUAL SOFTWARE SUBSCRIPTION/ACCESS FOR CURRICULUM & CREATIVE PROJECT INSTRUCTION; 9/27/22 - 9/27/23	TN9192-33809	$ 59.88	10011372-534500	OKATIE 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/19/2022	GIUSEPPI PIZZA AND PASTA	MONTHLY LUNCH N' LEARN WITH PRINCIPAL & STUDENTS - PIZZA	TN8994-33110	$ 461.80	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	GLOBAL PRINTING/ELAN	22/23 SY - AGENDA BOOKS FOR STUDENTS	TN8641-31828	$ 2,645.43	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/15/2022	GORDON ELECTRIC SUPPLY INC	W/O 345125-02 - MAINTENANCE STOCK - FLUORESCENT LAMPHOLDERS	TN8926-32864	$ 355.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/27/2022	GOTOCOM RESCUEASSIST	ANNUAL RENEWAL FOR REMOTE ASSISTANCE / SUPPORT LICENSING (8/20/22 - 8/19/23)	TN9176-33750	$ 2,649.58	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/1/2022	GRAINGER	W/O 340945 - MAINTENANCE STOCK - CEILING TILES	TN8585-31651	$ 1,131.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/1/2022	GRAINGER	W/O 342843 - PARKING LOT LIGHTS - WBES	TN8585-31652	$ 275.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/5/2022	GRAINGER	W/O 345125 - MAINTENANCE WH STOCK - BATTERIES	TN8648-31867	$ 217.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/22/2022	GRAINGER	W/O 345125-02 - MAINTENANCE STOCK - AUGER	TN9072-33391	$ 48.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/23/2022	GRAINGER	W/O 345125-02 - MAINTENANCE STOCK - WATER KEYS	TN9104-33518	$ 157.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/23/2022	GRAINGER	W/O 345125-02 MAINTENANCE STOCK - SIGN MOUNTING HARDWARE	TN9104-33521	$ 60.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/30/2022	GRAINGER	W/O 345488-02 - HVAC STOCK - VIBRATION ABSORBERS, FILTERS/DRYERS & FUSES	TN9267-34031	$ 1,205.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/5/2022	GREAT BOOKS FOUNDATION	KINDER & 1ST GRADE - BOOK SETS	TN8650-31874	$ 716.50	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2022	GREENBERG FARROW ARCHITECTURE, INC.	APPL-1-081922 CONSTRUCTION SERVICES	246883	$ 2,337.30	51925372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
9/16/2022	GREENBERG FARROW ARCHITECTURE, INC.	APPL-1-081922 CONSTRUCTION SERVICES	246883	$ 10,543.20	54125317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
9/22/2022	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-022 CONSTRUCTION SERVICES	247010	$ 23,064.00	21825317-554000-91200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/30/2022	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 CONSTRUCTION SERVICES	247158	$ 20,105.00	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
9/9/2022	GREENVILLE COUNTY SCHOOL DISTRICT	PROVISO RTF FY22	246772	$ 2,517.48	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/30/2022	GREGORY LEAP	MATH CONSULTING SUPPORT; SERVICES PROVIDED	247159	$ 15,250.00	21822483-531200-91142	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/23/2022	GROVE MEDICAL, INC.	NURSE SUPPLIES - CUPS	TN9098-33494	$ 11.19	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/28/2022	GROVE MEDICAL, INC.	NURSE SUPPLIES - FACIAL TISSUES	TN9193-33811	$ 1.19	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/28/2022	GROVE MEDICAL, INC.	NURSE SUPPLIES - DENTAL FLOSS	TN9193-33813	$ 4.32	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/28/2022	GROVE MEDICAL, INC.	NURSE SUPPLIES - BANDAGES, IBUPROFEN, FACIAL TISSUES, GLOVES, GAUZE, WASHCLOTHS, OINTMENT & COT	TN9193-33816	$ 197.41	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	GUILFORD PUBLICATIONS INC	COUNSELING MATERIALS FOR RIGHT CHOICES - BOOK	TN8965-32986	$ 39.20	10011409-543000	RIGHT CHOICES	GENERAL FUND
9/2/2022	GUITAR CENTER INC	PO 21000124; MOTO CART FRAME FOR BELLS	246660	$ 723.44	54225380-541000-52014	BEAUFORT MIDDLE	CAPITAL FUND
9/2/2022	GUITAR CENTER INC	PO 22000101; SOUSAPHONE WITH HARD CASE	246660	$ 7,617.36	54325396-554000-52014	HHI HIGH	CAPITAL FUND
9/19/2022	GUN DOG SUPPLY	W/O 345125-02 - MAINTENANCE STOCK - HVAC FILTER BRUSHES	TN8988-33073	$ 52.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/13/2022	GYM FLOOR RESOURCE	GYM MOPS	TN8873-32656	$ 259.70	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	JULY 2022 CHARGES; SERVICES PROVIDED	246774	$ 2,161.24	10026401-531900	DISTRICT OFFICE	GENERAL FUND
9/5/2022	HAMPTON INNS	ATHLETICS - LODGING - FOOTBALL - OUT-OF-TOWN OFFICIALS 9/2/22	TN8657-31943	$ 86.90	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/12/2022	HAMPTON INNS	ATHLETICS - LODGING - FOOTBALL - OUT-OF-TOWN OFFICIALS 9/9/22	TN8843-32569	$ 86.90	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/15/2022	HAMPTON INNS	LODGING - COGNIA IMPACT FALL CONFERENCE; CHARLOTTE, NC; DATES: 9/12-13, 2022	TN8927-32867	$ 154.44	10022101-533203	DISTRICT OFFICE	GENERAL FUND
9/15/2022	HAMPTON INNS	LODGING-COGNIA IMPACT FALL CONFERENCE; CHARLOTTE, NC; 9/12-13; OVERCHARGE ERROR/REFUND TN 9015-33180	TN8927-32868	$ 223.59	10022101-533203	DISTRICT OFFICE	GENERAL FUND
9/20/2022	HAMPTON INNS	REFUND-LODGING-COGNIA IMPACT FALL CONF.; CHARLOTTE, NC; 9/12-13; OVERCHARGE ERROR/REF. TN 8927-32868	TN9015-33180	$ (69.15)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
9/26/2022	HAMPTON INNS	ATHLETICS - LODGING / COURTESY ROOM FOR OUT OF TOWN OFFICIALS 9/23/22	TN9147-33673	$ 86.90	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/26/2022	HAMPTON INNS	LODGING - SECURITY SPECIALISTS ROUNDTABLE MEETING; COLUMBIA, SC; DATES: 9/11-12, 2022	TN9152-33689	$ 125.44	10025801-533202	DISTRICT OFFICE	GENERAL FUND
9/2/2022	HAND2MIND, INC.	PO 22000230; MATH KITS	246661	$ 94.57	22511262-541000-94003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	HAND2MIND, INC.	PO 22000244; FRACTION CIRCLES CLASSROOM KIT	246661	$ 338.72	22511274-541000-94003	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	HAND2MIND, INC.	PO 22000231; FRACTION CIRCLES CLASSROOM KIT	246661	$ 360.37	22511240-541000-94003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	HAND2MIND, INC.	PO 22000228; FRACTION CIRCLES CLASSROOM KIT	246661	$ 630.64	22511244-541000-94003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	HAND2MIND, INC.	PO 22000225; FRACTION CIRCLES CLASSROOM KIT	246661	$ 720.72	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.

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	HAND2MIND, INC.	PO 22000226; FRACTION CIRCLES CLASSROOM KIT	246661	$ 720.72	22511234-541000-94003	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	HAND2MIND, INC.	PO 22000229; FRACTION CIRCLES CLASSROOM KIT	246661	$ 1,171.18	22511270-541000-94003	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	HAND2MIND, INC.	PO 22000227; FRACTION CIRCLES CLASSROOM KIT	246661	$ 1,261.27	22511276-541000-94003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	HAND2MIND, INC.	PO 22000243; MATH KIT, FRACTION CIRCLES CLASSROOM	246661	$ 1,446.83	22511235-541000-94003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	HAND2MIND, INC.	PO 22000244; LIQUID MEASUREMENT SET	246775	$ 63.05	22511274-541000-94003	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	HAND2MIND, INC.	PO 22000243; LIQUID MEASUREMENT SET	246775	$ 94.57	22511235-541000-94003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	HAND2MIND, INC.	PO 22000243; MATH KITS	246775	$ 1,420.34	22511235-541000-94003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HAND2MIND, INC.	PO 22000245; MATH KIT	246886	$ 2,490.95	22511254-541000-94003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HAND2MIND, INC.	PO 22000245; MATH KITS	246886	$ 3,264.71	22511254-541000-94003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	HAND2MIND, INC.	MATH CUBES	TN9274-34044	$ 94.59	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/9/2022	HARCOURT INDUSTRIES INC	SCHOOL STORE VENDING ITEMS - PENCILS	TN8760-32254	$ 97.90	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 964.00	10025410-534000-50019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 1,910.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
9/2/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN BILLING - 08/10/2022 STATEMENT	TN8628-31785	$ 6,964.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/19/2022	HARGRAY COMMUNICATIONS GROUP	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER. 09/10/2022 STATEMENT	TN8992-33099	$ 113.48	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 964.00	10025410-534000-50019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,070.00	10025470-534000-50019	BLUFFTON 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 1,910.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
9/21/2022	HARGRAY COMMUNICATIONS GROUP	DISTRICT WAN (WIDE AREA NETWORK) - 9/10/2022 STATEMENT	TN9044-33279	$ 6,964.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/23/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY INTERNET SERVICES - ADULT EDUCATION BLUFFTON GOODWILL SITE (9/20-10/19, 2022)	TN9115-33546	$ 215.54	81818101-534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/1/2022	HARRIS TEETER #0152	GROCERY & FOOD ITEMS / INGREDIENTS FOR CULINARY ARTS CLASS INSTRUCTIONAL LAB	TN8596-31694	$ 170.30	10011596-541000-90005	HHI HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2022	HARRIS TEETER #0152	GROCERY & FOOD ITEMS / INGREDIENTS FOR CULINARY ARTS CLASS INSTRUCTIONAL LAB	TN8878-32675	$ 152.53	10011596-541000-90005	HHI HIGH	GENERAL FUND
9/16/2022	HARRIS TEETER #0152	GROCERY & FOOD ITEMS / INGREDIENTS FOR CULINARY ARTS CLASS INSTRUCTIONAL LAB	TN8961-32975	$ 312.67	10011596-541000-90005	HHI HIGH	GENERAL FUND
9/23/2022	HARRIS TEETER #0152	GROCERY & FOOD ITEMS / INGREDIENTS FOR CULINARY ARTS CLASS INSTRUCTIONAL LAB	TN9110-33535	$ 182.53	10011596-541000-90005	HHI HIGH	GENERAL FUND
9/22/2022	HATCH, INC.	PROFESSIONAL DEVELOPMENT - ONSITE SERVICES PROVIDED	247014	$ 2,850.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	HEALY AWARDS	BCHS SPRING SPORTS AWARD PLAQUES	246662	$ 42.57	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	HEGGERTY LITERACY RES	PHONEMIC/LITERACY INSTRUCTION- ANNUAL WEB BASED SUBSCRIPTIONS- PRE-K, K, 1ST GRADE- 8/11/22-8/11/23	TN8574-31615	$ 890.00	10011234-544500-14500	COOSA ELEMENTARY	GENERAL FUND
9/9/2022	HEGGERTY LITERACY RES	ANNUAL DIGITAL ACCESS; PRE-K CURRICULUM SOFTWARE FOR 22/23 SY	TN8736-32165	$ 801.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/21/2022	HEINEMANN EDUC BOOKS INC	ATSI - LITERACY - NOTEBOOKS & WRITING BOOKS	TN9031-33229	$ 633.60	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	HEINEMANN EDUC BOOKS INC	ATSI - TAKE HOME BOOKS	TN9167-33729	$ 640.72	23711278-543000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	HERFF JONES #4288	HONOR METAL PLATES FOR VAL/SAL SCHOOL DISPLAY BOARD	TN9260-34015	$ 90.65	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/2/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - 7/5, 7/6, 7/7, 7/8	246664	$ 200.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - 7/25, 7/26, 7/27, 7/28, 7/29	246664	$ 250.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - 7/18, 7/19, 7/20, 7/21, 7/22	246664	$ 250.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - 7/11, 7/12, 7/13, 7/14, 7/15	246664	$ 250.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	HES FACILITIES, LLC	SISA CAMP CLEAN UP / CUSTODIAL SERVICES - BHS 7/18-22, 2022	246665	$ 237.50	21817501-532200-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - 7/30-31, 2022	246665	$ 300.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022 - CREDIT	246888	$ (2,107.17)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022 - CREDIT	246888	$ (505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022 - CREDIT	246888	$ (216.26)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 36.68	22525402-532200-97000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 345.10	22525434-532200-97000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 375.24	22525474-532200-97000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 428.65	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 504.59	22525481-532200-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 539.71	22525401-532200-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 589.59	22525405-532200-97000	KING STREET	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 684.33	22525401-532200-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 704.23	10025405-532200	KING STREET	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 919.87	22525437-532200-97000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 925.26	22525496-532200-97000	HHI HIGH	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 925.71	22525472-532200-97000	OKATIE 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 934.55	22525460-532200-97000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 954.78	22525487-532200-97000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 982.96	22525485-532200-97000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,004.69	22525470-532200-97000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,011.83	22525438-532200-97000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,017.00	22525476-532200-97000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,021.45	22525444-532200-97000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,031.80	22525480-532200-97000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,038.32	22525488-532200-97000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,039.54	22525478-532200-97000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,050.62	22525497-532200-97000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,108.79	22525470-532200-97000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,125.56	22525463-532200-97000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,169.81	22525490-532200-97000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,170.79	10025410-532200-22019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,172.36	22525417-532200-97000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,173.65	22525483-532200-97000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,237.52	22525494-532200-97000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,242.51	22525489-532200-97000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,298.95	22525462-532200-97000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,304.66	22525433-532200-97000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,359.74	22525479-532200-97000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,501.24	22525498-532200-97000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 1,666.83	22525492-532200-97000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 2,315.61	22525454-532200-97000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 2,451.44	22525439-532200-97000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 2,454.62	22525404-532200-97000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 2,682.86	22525440-532200-97000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 3,202.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 3,415.94	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 3,478.65	22525474-532200-97000	MC RILEY 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 3,795.18	22525452-532200-97000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 4,610.31	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 4,904.65	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	SUMMER INSTITUTE CLEANING SERVICES - MRHS 8/1-4, 2022	246888	$ 5,472.00	21822401-532200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 6,300.01	22525435-532200-97000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 6,753.62	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 7,326.91	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 7,986.97	10025401-532200	DISTRICT OFFICE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 8,691.88	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 8,783.84	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 9,218.13	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 9,660.07	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 10,005.53	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 10,742.98	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 10,986.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 11,651.62	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 11,769.31	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 11,937.94	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 12,358.49	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 13,200.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 13,676.74	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 13,682.50	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 13,716.83	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 14,675.56	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 15,170.83	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 15,668.26	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 15,699.95	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 16,370.90	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 16,412.59	10025487-532200	HHI MIDDLE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 18,802.26	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 19,006.45	10025488-532200	HE MCCRACKEN	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 21,495.73	10025462-532200	HHI ELEMENTARY	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 22,232.67	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 23,089.47	10025490-532200	BEAUFORT HIGH	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 23,888.80	10025498-532200	BLUFFTON HIGH	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 28,020.36	10025496-532200	HHI HIGH	GENERAL FUND
9/16/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR SEPTEMBER 2022	246888	$ 31,912.87	10025497-532200	MAY RIVER HIGH	GENERAL FUND
9/22/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - DANCE SHOW 12/18/21 WHALE BRANCH HS	247015	$ 100.00	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - TRACK MEET 3/19/22 WHALE BRANCH HS	247015	$ 200.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - SSTI SHOW 8/6-7, 2022 - HHIHS	247015	$ 200.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	HES FACILITIES, LLC	CUSTODIAL SERVICES - BASKETBALL GAME 1/15/22 WHALE BRANCH HS	247015	$ 250.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	HES FACILITIES, LLC	SUBSTITUTE CUSTODIAL SERVICES 7/18/22-08/26/22	247161	$ 1,976.00	10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND
9/9/2022	HG REYNOLDS COMPANY INC	APPL-26-063022 CONSTRUCTION SERVICES	246778	$ 203.75	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
9/9/2022	HG REYNOLDS COMPANY INC	APPL-26-063022 CONSTRUCTION SERVICES	246778	$ 5,037.95	51925335-553002-52004	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
9/9/2022	HG REYNOLDS COMPANY INC	APPL-26-063022 CONSTRUCTION SERVICES	246778	$ 12,408.40	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
9/9/2022	HG REYNOLDS COMPANY INC	APPL-26-063022 CONSTRUCTION SERVICES	246778	$ 13,078.77	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
9/9/2022	HG REYNOLDS COMPANY INC	APPL-26-063022 CONSTRUCTION SERVICES	246778	$ 15,084.58	51925333-554500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
9/9/2022	HG REYNOLDS COMPANY INC	APPL-26-063022 CONSTRUCTION SERVICES	246778	$ 79,275.13	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
9/5/2022	HILTON COLUMBIA CENTER	LODGING - SUPERINTENDENT SYMPOSIUM; COLUMBIA, SC; DATES: 8/30-31, 2022	TN8662-31957	$ 376.20	10023201-533202	DISTRICT OFFICE	GENERAL FUND
9/19/2022	HILTON COLUMBIA CENTER	LODGING - SC EDUCATION POLICY FELLOWSHIP PROGRAM /COMMUNICATION- COLUMBIA, SC; DATES: 6/15-16, 2022	TN8996-33115	$ 127.68	10026301-533202	DISTRICT OFFICE	GENERAL FUND
9/26/2022	HILTON GARDEN INN	LODGING - SCSBA - LOWCOUNTRY REGIONAL ADVOCACY MEETING; SUMMERVILLE, SC; DATES: 9/21/22	TN9130-33612	$ 189.28	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
9/26/2022	HILTON GARDEN INN	LODGING - SCSBA - LOWCOUNTRY REGIONAL ADVOCACY MEETING; SUMMERVILLE, SC; DATES: 9/21/22	TN9130-33613	$ 191.44	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
9/26/2022	HILTON GARDEN INN	LODGING - SCSBA - LOWCOUNTRY REGIONAL ADVOCACY MEETING; SUMMERVILLE, SC; DATES: 9/21/22	TN9130-33614	$ 213.84	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
9/28/2022	HILTON GARDEN INN	LODGING - SC EDUCATORS IREADY SUMMIT - COLUMBIA SC; 9/25-26, 2022	TN9195-33821	$ 150.28	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/28/2022	HILTON GARDEN INN	LODGING - SC EDUCATORS IREADY SUMMIT - COLUMBIA SC; 9/25-26, 2022	TN9195-33822	$ 150.28	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	HILTON HEAD GLASS INC	SUPPLY VISION LITE FRAME	246666	$ 250.00	10025496-532301	HHI HIGH	GENERAL FUND
9/2/2022	HILTON HEAD GLASS INC	SUPPLY VISION LITE FRAME	246666	$ 530.00	10025496-541001	HHI HIGH	GENERAL FUND
9/19/2022	HILTON HEAD ISLAND INN & SUITES	ATHLETICS - GUEST ROOM LODGING - OUT OF TOWN OFFICIALS 9/16/22	TN8994-33109	$ 150.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	HILTON HEAD ISLAND INN & SUITES	ATHLETICS - GUEST ROOM LODGING - OUT OF TOWN OFFICIALS 9/28-29, 2022	TN9272-34040	$ 150.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	HILTON HEAD ISLAND-BLUFFTON CHAMBER OF COMMERCE	CHAMBER OF COMMERCE - ANNUAL MEMBERSHIP DUES	TN9112-33539	$ 874.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
9/21/2022	HILTON HEAD PSD	UTILITIES	TN9040-33271	$ 358.00	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/21/2022	HILTON HEAD PSD	UTILITIES	TN9040-33271	$ 748.75	10025462-532100	HHI ELEMENTARY	GENERAL FUND
9/21/2022	HILTON HEAD PSD	UTILITIES	TN9040-33271	$ 937.25	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/21/2022	HILTON HEAD PSD	UTILITIES	TN9040-33271	$ 1,542.66	10025496-532100	HHI HIGH	GENERAL FUND
9/21/2022	HILTON HEAD PSD	UTILITIES	TN9040-33271	$ 1,612.47	10025487-532100	HHI MIDDLE	GENERAL FUND
9/12/2022	HILTON HOTELS	LODGING DEPOSIT (ONE NIGHT) - SCASBO CONFERENCE; MYRTLE BEACH,SC; DATES: 11/8-11, 2022	TN8841-32554	$ 166.14	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
9/26/2022	HILTON HOTELS	LODGING - NCSM IMPACT ANNUAL CONFERENCE; ANAHEIM, CA; DATES: 9/25-28, 2022	TN9122-33580	$ 589.20	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/28/2022	HILTON HOTELS	LODGING - SC IREADY EDUCATOR SUMMIT - COLUMBIA, SC; DATES: 9/25-26, 2022	TN9208-33874	$ 112.01	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/28/2022	HILTON HOTELS	LODGING - SC IREADY EDUCATOR SUMMIT - COLUMBIA, SC; DATES: 9/25-26, 2022	TN9208-33875	$ 112.01	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	HILTON HOTELS	LODGING DEPOSIT - (1 NIGHT) SCASBO CONFERENCE; MYRTLE BEACH, SC; DATES: 11/9-11, 2022	TN9240-33961	$ 159.04	10025201-533202-90009	DISTRICT OFFICE	GENERAL FUND
9/23/2022	HOBART ESTORE	W/O 345275-40 - DISHWASHER REPAIR - CONTACTORS, PROBE & FLOAT - BRES	TN9104-33522	$ 507.11	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/26/2022	HOBART ESTORE	W/O 342392-96 - DISHWASHER REPAIRS - POWER SUPPLY BOARD & MASTER BOARD ASSY. - HHIHS	TN9144-33667	$ 778.31	10025496-541001	HHI HIGH	GENERAL FUND
9/26/2022	HOBBY-LOBBY #761	SUPPORT STAFF OF THE YEAR BREAKFAST - TABLE DECORATIONS	TN9126-33590	$ 64.02	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/26/2022	HOBBY-LOBBY #761	TEST - FOR REQ TRAINING - DELETED; INVALID UPLOAD INTO LIVE INSTEAD OF TRAIN	TN9391-34392	$ 45.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	HOLIDAY INN EXPRESS & SUITES	LODGING - COGNIA IMPACT FALL CONFERENCE, CHARLOTTE, NC - 9/12-13, 2022 (ONE RM.)	TN8954-32944	$ 146.83	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
9/16/2022	HOLIDAY INN EXPRESS & SUITES	LODGING - COGNIA IMPACT FALL CONFERENCE, CHARLOTTE, NC - 9/12-13, 2022 (ONE RM.)	TN8954-32946	$ 146.83	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
9/15/2022	HOLIDAY INN EXPRESS INN	LODGING - DECA STATEWIDE TRAINING; LEXINGTON, SC; DATES: 9/12-13, 2022	TN8933-32884	$ 124.32	10011596-533202	HHI HIGH	GENERAL FUND
9/28/2022	HOME SCIENCE TOOLS	DISECTION KITS, SPECIMANS FOR SCIENCE SKILLS LAB	TN9183-33773	$ 383.73	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
9/19/2022	HOME2 SUITES PIPER GLEN	LODGING - ATHLETICS -VOLLEYBALL TOURNAMENT - 9/16-9/17, 2022; REF. TN 8975-33020 FOR BAL.	TN8975-33017	$ 1,182.51	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	HOME2 SUITES PIPER GLEN	LODGING - ATHLETICS -VOLLEYBALL TOURNAMENT - 9/16-9/17, 2022; REF. TN 8975-33017 FOR BAL.	TN8975-33020	$ 131.39	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	HOMEDEPOT.COM	W/O 345125 - MAINTENANCE WH STOCK - TWIST ON WIRE CONNECTORS	TN8648-31868	$ 71.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/9/2022	HOMEDEPOT.COM	PE CLASSROOM MATERIALS - BUCKETS FOR ACTIVITIES	TN8750-32225	$ 154.54	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/14/2022	HOMEDEPOT.COM	RAISED GARDEN KITS	TN8899-32738	$ 678.29	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	HOMEDEPOT.COM	SPED/VISION-STORAGE CONTAINERS FOR EQUIP./MATERIALS- REF. TN 9115-33549, 9154-33700/33703 BAL./ORDER	TN9154-33698	$ 185.80	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/26/2022	HOMEDEPOT.COM	SPED/VISION-STORAGE CONTAINERS FOR EQUIP./MATERIALS- REF. TN 9115-33549, 9154-33698/33703 BAL./ORDER	TN9154-33700	$ 736.38	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/26/2022	HOMEDEPOT.COM	SPED/VISION - TOOL KIT FOR EQUIPMENT - REF. TN 9115-33549, 9154-33698 & 33700 BAL./ORDER	TN9154-33703	$ 49.79	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/15/2022	HOMELECTRIC	W/O 345125-02 - MAINTENANCE WH STOCK - ELECTRICAL RECEPTACLES, SWITCHES & OUTLETS	TN8926-32865	$ 849.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	HOPE PERFORMANCE SYSTEMS, LLC	EMPLOYEE HEALTH ASSESSMENTS 08/05/22-08/30/22	246889	$ 300.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	HOPE PERFORMANCE SYSTEMS, LLC	STUDENT HEALTH ASSESSMENTS 08/01/22-08/31/22	246889	$ 6,626.25	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/13/2022	HOWARD INDUSTRIES	MOBILE BOX LIGHT BOARD	TN8867-32648	$ 1,454.52	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/14/2022	HUNT A KILLER	CTE / LAW ENFORCEMENT COURSE / CLASSROOM INSTRUCTIONAL SUPPLIES - MYSTERY SOLVING KITS	TN8897-32731	$ 381.60	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
9/6/2022	HYATT PLACE DENVER DOWNTOWN	LODGING - PARENTS AS TEACHERS NATIONAL CONFERENCE; DENVER, CO; DATES: 8/30-9/3, 2022	TN8672-31989	$ 920.20	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
9/6/2022	HYATT PLACE DENVER DOWNTOWN	LODGING - PARENTS AS TEACHERS NATIONAL CONFERENCE; DENVER, CO; DATES: 8/30-9/3, 2022	TN8672-31990	$ 920.20	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
9/6/2022	HYATT PLACE DENVER DOWNTOWN	LODGING - PARENTS AS TEACHERS NATIONAL CONFERENCE; DENVER, CO; DATES: 8/30-9/3, 2022	TN8672-31991	$ 920.20	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/6/2022	HYATT PLACE DENVER DOWNTOWN	LODGING - PARENTS AS TEACHERS NATIONAL CONFERENCE; DENVER, CO; DATES: 8/30-9/3, 2022	TN8672-31992	$ 920.20	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	HYATT REGENCY GREENVILLE	LODGING - RESERVATION CANCELLED; CHARGE ERROR; REF. REFUND TN 8892-32712	TN8611-31736	$ 174.90	10023101-541000	DISTRICT OFFICE	GENERAL FUND
9/2/2022	HYATT REGENCY GREENVILLE	LODGING - RESERVATION CANCELLED; CHARGE ERROR; REF. REFUND TN 8977-33027	TN8611-31737	$ 174.90	10023101-541000	DISTRICT OFFICE	GENERAL FUND
9/14/2022	HYATT REGENCY GREENVILLE	REFUND - LODGING - RESERVATION CANCELLED; CHARGE ERROR; REF. REFUND TN 8611-31736	TN8892-32712	$ (174.90)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2022	HYATT REGENCY GREENVILLE	REFUND - LODGING - RESERVATION CANCELLED; CHARGE ERROR; REF. TN 8611-31737	TN8977-33027	$ (174.90)	10023101-541000	DISTRICT OFFICE	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2022	HYATT REGENCY GREENVILLE	LODGING - SCASA NEW PERSONNEL ADMIN LEADERSHIP WORKSHOP; GREENVILLE, SC; DATES: 9/21-23, 2022	TN9122-33575	$ 392.70	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/26/2022	HYATT REGENCY GREENVILLE	LODGING - SCASA NEW PERSONNEL ADMIN LEADERSHIP WORKSHOP; GREENVILLE, SC; DATES: 9/21-23, 2022	TN9126-33591	$ 392.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/22/2022	IBM	ANNUAL SPSS RENEWAL / STATISTICS SOFTWARE SUBSCRIPTION & SUPPORT / DATA SERVICES (11/1/22-10/31/23)	TN9076-33401	$ 1,445.83	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
9/20/2022	ICE MACHINE PARTS	W/O 346306-34 - START CAPACITOR & RELAY POTENTIAL - CES	TN9014-33177	$ 159.04	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/14/2022	ICHINESEREADER	WORLD LANGUAGE / CHINESE INSTRUCTION - SOFTWARE ACCESS ANNUAL SUBSCRIPTION	TN8906-32780	$ 679.83	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/30/2022	IDENT-A-KID SERVICES OF AMERICA, INC.	VOLUNTEER BADGES	247163	$ 788.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
9/5/2022	IMAGING SPECTRUM	INK FOR POSTER MACHINE	TN8660-31949	$ 294.00	10022296-544500	HHI HIGH	GENERAL FUND
9/8/2022	IMSE	INSTUCTIONAL MATERIALS FOR RTI	TN8707-32069	$ 374.62	10011117-541000-99060	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/22/2022	IN ACE FENCE COMPANY, LLC	W/O 343495-62 - FENCE / GATE REPAIR SERVICES - HHIES/IB	TN9072-33389	$ 714.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
9/28/2022	IN ACE FENCE COMPANY, LLC	W/O 339414-88 - FENCE REPAIR SERVICES - HEMMS	TN9202-33844	$ 1,527.60	10025488-532301	HE MCCRACKEN	GENERAL FUND
9/16/2022	IN BEAUFORT COUNTY RESTORATION	W/O 343253-55 - REMEDIATION SERVICES - LIES	TN8957-32960	$ 5,056.57	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/16/2022	IN BEAUFORT LIFESTYLE	BEAUFORT LIFESTYLE - ADVERTISEMENT FOR YOUTH CONFERENCE	TN8946-32932	$ 250.00	70832485-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	IN BNC GRAPHICS, LLC	PENNANTS	TN8654-31902	$ 623.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	IN BRIGHT LIGHT BEHAVIOR	SPED - BEHAVIORAL & DEVELOPMENTAL THERAPY STUDENT CONTRACTED RBT/BCBA SERVICES - 8/22-26, 2022	TN8730-32156	$ 4,097.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/15/2022	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT/BCBA; DATES: 8/29-9/2, 2022	TN8938-32906	$ 5,947.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/15/2022	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT/BCBA; DATES: 9/5-9, 2022	TN8938-32907	$ 3,262.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/28/2022	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT/ BCBA, 9/19-23, 2022	TN9213-33892	$ 4,040.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 981.97	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.04	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.04	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.04	10011496-534500-50019	HHI HIGH	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.04	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.04	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011240-534500-50019	BROAD RIVER 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
9/9/2022	IN EDPUZZLE	ANNUAL LICENSE RENEWAL; WEB- BASED INTERACTIVE VIDEO/FORMATIVE ASSESSMENT TOOL	TN8753-32233	$ 982.05	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
9/26/2022	IN FRED J MILLER	BAND - COLORGUARD FLAG POLES	TN9128-33605	$ 119.58	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
9/1/2022	IN IDENT-A-KID SERVICES	VOLUNTEER BACKGROUND CHECK BADGES	TN8577-31627	$ 3,459.50	10026401-541000-90002	DISTRICT OFFICE	GENERAL FUND
9/8/2022	IN LIVIN UP PROMO	LIVE SCHOOL PROGRAM- LANYARDS	TN8733-32159	$ 120.00	84411381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
9/13/2022	IN LIVIN UP PROMO	MARKETING SUPPLIES / PRINT SERVICES - FOR RECRUITING BUS DRIVERS TO BCSD	TN8866-32647	$ 1,329.00	10025501-536000	DISTRICT OFFICE	GENERAL FUND
9/13/2022	IN LIVIN UP PROMO	MARKETING SUPPLIES / PRINT SERVICES - FOR RECRUITING BUS DRIVERS TO BCSD	TN8866-32647	$ 1,500.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	IN LIVIN UP PROMO	MSAP/MED TECH 7 - PROGRAM EQUIPMENT - MOUSE PADS & MOUSE(S)	TN8922-32832	$ 628.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/20/2022	IN LIVIN UP PROMO	WELLNESS T-SHIRTS	TN9003-33144	$ 55.00	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	IN LIVIN UP PROMO	WELLNESS T-SHIRTS	TN9003-33144	$ 664.05	83211492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
9/12/2022	IN MARCHING HEALTH, LLC	BAND - VIRTUAL CLINIC REGISTRATION - FOR BAND DIRECTOR (MARCHING HEALTH AND WELLNESS)	TN8843-32567	$ 250.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	IN SOUTH CAROLINA HIGH SCHOOL LEAGUE	MARWIN KLINE INVITATIONAL ENTRY FEE; TRACK & FIELD	TN8725-32121	$ 51.45	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/8/2022	IN SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES & CATASTROPHIC INSURANCE FEES, 22/23 SY	TN8725-32122	$ 571.10	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
9/15/2022	IN TRITON	ATHLETICS - BASEBALL TEAM UNIFORMS	TN8914-32802	$ 1,937.61	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	IN WALRAVEN	CAR TAGS FOR DISMISSAL	TN9009-33162	$ 259.50	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/28/2022	IN/OUT BOARD SERVICE	IN/OUT BOARD- DIGITAL FLIP CHART- SOFTWARE SERVICE- MO. SUBSCRIPTION 9/24-10/24, 2022	TN9182-33768	$ 20.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
9/2/2022	INDIAN LAND ATHLETIC BOOSTER CLUB	WARRIOR CLASSIC VOLLEYBALL TOURNAMENT ENTRY FEE	246667	$ 250.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	INDIGO RUN ASSET CORP	CG CHROME SOFT GOLF BALLS, LOGO	246668	$ 1,893.60	10027196-541000	HHI HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/12/2022	INSTACART 159 / PUBLIX	CTE / FACS FOOD & GROCERIES ITEMS FOR INSTRUCTIONAL LAB	TN8824-32509	$ 271.52	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
9/2/2022	INT BACCALAUREATE ORG	PROF. DEVELOP. - IBA ET VIRTUAL REGIONAL WORKSHOP REGISTRATION - 9/16-18, 2022	TN8630-31787	$ 550.00	10011496-531200-91000	HHI HIGH	GENERAL FUND
9/2/2022	INT BACCALAUREATE ORG	REFUND FOR ENGLISH MYP PD; REF. TN 8565-31590	TN8630-31791	$ (541.43)	10011496-531200-91000	HHI HIGH	GENERAL FUND
9/9/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 090922	246732	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
9/23/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 092322	246952	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
9/22/2022	INTERNATIONAL BACCALAUREATE NATIONAL	HHIHS EXAM FEE; LATE REGISTRATION FEE	247019	$ 150.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	INTERNATIONAL BACCALAUREATE NATIONAL	MYP ANNUAL FEE (HHMS) 09/01/22-08/31/23	247019	$ 1,005.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	INTERNATIONAL BACCALAUREATE NATIONAL	MYP ANNUAL FEE 09/01/22 08/31/23	247019	$ 9,547.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	INTERNATIONAL BACCALAUREATE NATIONAL	DIPLOMA ANNUAL FEE 09/01/22-08/31/23- HHIHS	247019	$ 11,147.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
9/2/2022	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE FOR ENGLISH MYP PD; REF. TN 8565-31590	TN8630-31792	$ 5.50	10011496-531200-91000	HHI HIGH	GENERAL FUND
9/12/2022	INTERNATIONAL TRANSACTION	ADMIN - INTERN. TRANS. FEE - FOREARM PROTECTORS; REF. TN 8842-32563	TN8842-32565	$ 2.60	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
9/14/2022	INTERNATIONAL TRANSACTION	INTERN.TRANS. FEE - SPANISH CLASSROOM INSTRUCTION - ANNUAL SOFTWARE LICENSE; REF. TN 8906-32773	TN8906-32774	$ 2.75	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/14/2022	INTERNATIONAL TRANSACTION	INTERN. TRANS FEE- WORLD LANGUAGE INSTRUCTION-SOFTWARE ACCESS LICENSE (9/13/22-5/23/23); REF. TN 8906-32779	TN8906-32784	$ 0.06	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/14/2022	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE- WORLD LANG. INSTRUCTION-SOFTWARE ANNUAL LICENSE (9/13/22-9/13/23); REF. TN 8906-32788	TN8906-32786	$ 0.81	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/20/2022	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE - MATH INSTRUCTIONAL SOFTWARE - ANNUAL SUBSCRIPTION; REF. TN 9019-33202	TN9019-33201	$ 7.77	10011496-534500-92000	HHI HIGH	GENERAL FUND
9/14/2022	INTHINKING, SL	SPANISH CLASSROOM INSTRUCTION - ANNUAL SOFTWARE LICENSE; REF. INTERN.TRANS. FEE TN 8906-32774	TN8906-32773	$ 275.32	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/9/2022	IRECEIVABLES / FOLLETT	SCIENCE AND MATH QUESTIONBANKS	TN8755-32237	$ 318.99	10011496-534500-92000	HHI HIGH	GENERAL FUND
9/9/2022	IRECEIVABLES / FOLLETT	SCIENCE AND MATH QUESTIONBANKS	TN8755-32237	$ 583.30	10011496-534500-93000	HHI HIGH	GENERAL FUND
9/28/2022	ITHAKA,JSTOR,PORTICO	JSTOR DATABASE SOFTWARE; AP PROGRAM/RESEARCH DATA BASE ACCESS/ CURRICULUM SUPPORT - JAN - DEC 2023	TN9188-33789	$ 1,530.00	10022298-534500	BLUFFTON HIGH	GENERAL FUND
9/20/2022	ITS CLASSICS	ATHLETICS - BASEBALL CAPS	TN9018-33199	$ 325.10	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	ITS CLASSICS	ATHLETICS - VOLLEYBALL SHIRTS	TN9114-33544	$ 548.81	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 CONSTRUCTION SERVICES	800507	$ 3,794,976.36	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
9/22/2022	J.W. PEPPER	PO 22000158; METALLAPHONE ALTO	247020	$ 1,107.00	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN8621-31760	$ 93.24	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
9/5/2022	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN8653-31887	$ 134.90	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
9/5/2022	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN8653-31889	$ 168.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
9/7/2022	J.W. PEPPER	PIANO BOOKS	TN8692-32023	$ 204.88	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
9/8/2022	J.W. PEPPER	DOWNLOADABLE SHEET MUSIC FOR INSTRUCTION	TN8721-32110	$ 162.85	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	J.W. PEPPER	SHEET MUSIC AND STORAGE BOXES	TN8749-32216	$ 1,094.49	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	J.W. PEPPER	SHEET MUSIC	TN8749-32220	$ 29.99	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN8986-33055	$ 450.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
9/20/2022	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN9011-33172	$ 56.25	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
9/28/2022	J.W. PEPPER	BAND - EPRINT HOLIDAY SHEET MUSIC	TN9205-33867	$ 145.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
9/29/2022	J.W. PEPPER	BAND - SHEET MUSIC	TN9242-33965	$ 68.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
9/29/2022	J.W. PEPPER	SHEET MUSIC	TN9245-33977	$ 62.99	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
9/22/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCHOLOGIST SERVICES - 08/10-12, 2022	247021	$ 1,237.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCHOLOGIST SERVICES - 08/22-26, 2022	247021	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCHOLOGIST SERVICES - 08/15-19, 2022	247021	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCHOLOGIST SERVICES - 09/07-9, 2022	247164	$ 1,687.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCHOLOGIST SERVICES - 08/29-09/02, 2022	247164	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	JAMES ISLAND CHARTER HIGH SCHOOL	ENTRY FEE - LOW COUNTRY INVITATIONAL 9/24/22 - CROSS COUNTRY	246891	$ 125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/22/2022	JAMES ISLAND CHARTER HIGH SCHOOL	ENTRY FEE - LOW COUNTRY INVITATIONAL 9/24/22 - CROSS COUNTRY	247022	$ 125.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/22/2022	JAMES ISLAND CHARTER HIGH SCHOOL	HHIHS 2022-2023 REGION DUES	247022	$ 1,300.00	10027196-541000	HHI HIGH	GENERAL FUND
9/22/2022	JAMES ISLAND CHARTER HIGH SCHOOL	BLHS 2022-2023 REGION DUES	247022	$ 1,300.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
9/30/2022	JAMES ISLAND CHARTER HIGH SCHOOL	ENTRY FEE - LOW COUNTRY INVITATIONAL 9/24/22 - CROSS COUNTRY	247165	$ 125.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 090922	246733	$ 963.45	100 -245800	DISTRICT OFFICE	GENERAL FUND
9/23/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 092322	246953	$ 963.45	100 -245800	DISTRICT OFFICE	GENERAL FUND
9/30/2022	JANE M. PARKER	REALITY TOWN KIT AND LICENSE - CURRICULUM; MATERIALS PROVIDED/ CONSULTANT	247187	$ 3,305.00	39521201-541000-90022	DISTRICT OFFICE	EIA FUND
9/23/2022	JERSEY MIKES 7032	PARENT OPEN HOUSE EVENT - 9/21/22 - MEALS	TN9103-33516	$ 1,821.25	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/23/2022	JERSEY MIKES ONLINE ORDER	BLEED BAGS TRAINING - LUNCH FOR FIRE FIGHTERS PRESENTING	TN9095-33487	$ 17.71	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	JIMMY JOHNS - 1764 - E	ADULT EDUCATION PROF. DEVELOP. 9/8/22 - LUNCH	TN8759-32249	$ 285.44	81822401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/15/2022	JIMMY JOHNS - 1764 - E	ATHLETICS - FOOTBALL TEAM MEAL	TN8940-32912	$ 110.20	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	JIMMY JOHNS - 1764 - E	ATHLETICS - FOOTBALL TEAM MEAL	TN9083-33428	$ 110.20	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	JIMMY JOHNS - 1764 - E	TRANSPORTATION DEPT. SUPERVISOR'S MEETING 9/28/22 - LUNCH	TN9229-33928	$ 129.81	10025501-539911	DISTRICT OFFICE	GENERAL FUND
9/1/2022	JOSTENS INC.	BAND MEMORY BANNERS	TN8579-31634	$ 116.44	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	JOSTENS INC.	HIGH SCHOOL DIPLOMAS FOR ADULT EDUCATION STUDENTS	TN8634-31800	$ 4.07	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/16/2022	JOSTENS INC.	ADDITIONAL COPIES OF MRHS YEARBOOKS	TN8955-32952	$ 693.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	JOSTENS INC.	HIGH SCHOOL DIPLOMAS FOR ADULT EDUCATION STUDENTS	TN8998-33128	$ 6.11	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/16/2022	JOTFORM INC.	JOTFORM SUBSCRIPTION - SEPT. BAL. DUE	TN8967-32988	$ 13.60	10023354-534500	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/21/2022	JOTFORM INC.	ANNUAL JOTFORM SOFTWARE SUBSCRIPTION; LEADERSHIP TOOL FOR SURVEYS, 9/20/22-9/20/23	TN9045-33291	$ 308.16	10023385-534500	WHALE BRANCH MIDDLE	GENERAL FUND
9/27/2022	JOTFORM INC.	ANNUAL WEB-BASED SUBSCRIPTION; CREATE & DESIGN ON LINE EDUCATIONAL FORMS FOR SCHOOL	TN9168-33734	$ 368.88	10023394-534500	WHALE BRANCH EC HIGH	GENERAL FUND
9/9/2022	JUMPER CARTER & SEASE ARCHITECTS PA	APPL-1-070122 CONSTRUCTION SERVICES	246783	$ 7,872.00	54325302-539513-51000	DISTRICT-MAINTENANCE	CAPITAL FUND
9/9/2022	JUMPER CARTER & SEASE ARCHITECTS PA	APPL-1-070122 CONSTRUCTION SERVICES	246783	$ 13,746.40	54325301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
9/9/2022	JUMPER CARTER & SEASE ARCHITECTS PA	APPL-1-070122 CONSTRUCTION SERVICES	246783	$ 25,920.00	54325362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
9/9/2022	JUMPER CARTER & SEASE ARCHITECTS PA	APPL-1-070122 CONSTRUCTION SERVICES	246783	$ 44,572.80	54325363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
9/9/2022	JUMPER CARTER & SEASE ARCHITECTS PA	APPL-1-070122 CONSTRUCTION SERVICES	246783	$ 88,050.71	54225378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
9/9/2022	JUMPER CARTER & SEASE ARCHITECTS PA	APPL-1-070122 CONSTRUCTION SERVICES	246783	$ 301,904.00	51925398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
9/1/2022	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	TN8601-31706	$ 2,565.76	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
9/7/2022	JUNIOR LIBRARY GUILD	BOOKS	TN8682-32006	$ 262.64	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/22/2022	JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	TN9065-33371	$ 596.30	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
9/28/2022	KAESER & BLAIR, INC	BAND - POLO SHIRTS	TN9212-33886	$ 1,623.32	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	KAHOOT! ASA	WORLD LANGUAGE INSTRUCTION- SOFTWARE ANNUAL ACCESS LICENSE (9/13/22-5/23/23); REF. INTERN. TRANS FEE TN 8906-32784	TN8906-32779	$ 5.72	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/14/2022	KAHOOT! ASA	WORLD LANGUAGE INSTRUCTION- SOFTWARE ANNUAL ACCESS LICENSE (9/13/22-9/13/23); REF. INTERN.TRANS FEE TN 8906-32786	TN8906-32788	$ 81.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/19/2022	KALA BRAND MUSIC	UKULELES	TN8987-33066	$ 135.00	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	KALA BRAND MUSIC	UKULESES CASES	TN8987-33068	$ 900.00	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/8/2022	KAPLAN EARLY LEARNING COM	OT SUPPLIES FOR SPED CLASSROOMS - PLAY-DOH, PEGS AND PEGBOARD, SCISSORS, DRY ERASE CRAYONS, ETC.	TN8730-32149	$ 299.38	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	KATHY BAKER	SPEECH-LANGUAGE CONTRACTED SERVICES - LIMS & BHS; 8/8-18, 2022	246744	$ 3,705.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	KATHY BAKER	SPEECH-LANGUAGE CONTRACTED SERVICES - LIMS & BHS; 8/23-9/1, 2022	246972	$ 2,355.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	KC MIKES SMOKIN	DISPATCHERS JOB INTERVIEWING TEAM - LUNCH 9/8/22	TN8743-32198	$ 99.67	10025501-539911	DISTRICT OFFICE	GENERAL FUND
9/16/2022	KIM WILLIAMS	STUDENT TUTORING SERVICES - MAY/AUGUST 2022	246949	$ 8,645.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/5/2022	KIMS DRY CLEANING CPU	POSTAGE STAMPS	TN8654-31899	$ 120.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/21/2022	KIMS DRY CLEANING CPU	POSTCARD STAMPS FOR TEACHER NOTES TO PARENTS	TN9036-33243	$ 44.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/26/2022	KRISPY KREME #625	FUNDRAISER INVOICE PAYMENT - DONUTS	TN9137-33635	$ 4,088.03	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	KROGER #5703	SNACKS - PRINCIPAL EDUCATION MEETING	TN9061-33355	$ 31.74	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	KROGER #703	SPED - LIFE SKILLS CLASS - GROCERY ITEMS FOR INSTRUCTIONAL LAB	TN8597-31695	$ 33.09	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	KROGER #703	PLANTS FOR STAFF MEMBERS (NEW CITIZENSHIP, SYMPATHY, ETC.)	TN8727-32130	$ 55.08	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	KULLY SUPPLY	W/O 344045 - BOTTLE FILLER SENSOR KIT - BLHS	TN8900-32748	$ 65.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/29/2022	KURTZ BROS INC	DRAMA SUPPLIES - BRUSHES, COLORED PENCILS, GLITTER GLUE, ACRYLIC PAINTS, ETC.	TN9232-33932	$ 259.47	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
9/5/2022	KUTZTOWN UNIVERSITY	VIRTUAL CAREER FAIR REGISTRATION; EVENT DATE: 11/17/22; REF. SERVICE CHARGE FEE TN 8640-31823	TN8640-31822	$ 50.00	22526401-533201-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/5/2022	KUTZTOWN UNIVERSITY	SERVICE CHARGE FEE - VIRTUAL CAREER FAIR REGISTRATION; EVENT DATE: 11/17/22; REF. TN 8640-31822	TN8640-31823	$ 1.38	22526401-533201-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/26/2022	L P WHITE INC	ASSISTANT PRINCIPAL PROF. DEVELOP. MEETING 9/22 - LUNCH	TN9122-33573	$ 863.14	10022401-539911	DISTRICT OFFICE	GENERAL FUND
9/16/2022	LADYS ISLAND MIDDLE SCHOOL	IMPREST REPLENISHMENT; CONCESSIONS; CHECK 791	246894	$ 406.61	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	LAKESHORE LEARNING MATERIALS, LLC	HEAVY DUTY STORAGE COMM CENTER	247024	$ 9,150.77	54325334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
9/1/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - BULLETIN BOARD BORDER, REUSABLE WRITE/WIPE POCKETS & TABLE TOP EASEL	TN8583-31648	$ 160.22	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/2/2022	LAKESHORE LEARNING MATERIALS, LLC	WATER MARBLES, SENSORY BEADS, TIMERS, ETC.	TN8623-31775	$ 176.87	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/5/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDER & 1ST GRADE INSTRUCTIONAL MATERIALS - TEACHING TUBS, PHONICS/BLENDS MATCH SETS, PUZZLES, ETC.	TN8650-31875	$ 738.54	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/5/2022	LAKESHORE LEARNING MATERIALS, LLC	ROOM DIVIDER WALLS/FRAMES/FEET & CARPETS FOR SPED CLASSROOM; FLEX SPACE	TN8665-31966	$ 1,092.33	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/5/2022	LAKESHORE LEARNING MATERIALS, LLC	OT SUPPLIES FOR SPED CLASSROOMS- LIQUID LETTERS, MAGNETIC BOARDS, ALPHABOTS, WRITE-WIPE BOARDS, ETC.	TN8665-31967	$ 2,697.70	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/5/2022	LAKESHORE LEARNING MATERIALS, LLC	ROOM DIVIDER WALLS/FRAMES/FEET - ECSE CLASSROOM	TN8665-31968	$ 569.54	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDER INSTRUCTIONAL MATERIALS - LEARNING CENTERS, BLOCKS, MATH TRAYS, SENSORY SAND, ETC.	TN8736-32168	$ 3,341.00	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/9/2022	LAKESHORE LEARNING MATERIALS, LLC	BUILDING BLOCKS CHALLENGE KIT	TN8746-32209	$ 38.90	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/9/2022	LAKESHORE LEARNING MATERIALS, LLC	BUILDING LETTERS, PLAN BOOKS, APPLE TIMER, LETTERS WORD BUILDING	TN8761-32259	$ 182.89	10012739-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/12/2022	LAKESHORE LEARNING MATERIALS, LLC	PRE-K INSTRUCTIONAL MATERIALS- MAGNETIC NUMBER TILES, ALPHABET BLOCKS, PUZZLES, DISCOVERY KITS, ETC.	TN8821-32497	$ 2,348.12	10013917-541000-99920	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/14/2022	LAKESHORE LEARNING MATERIALS, LLC	LEVELED BOOKS - CLASSROOM LIBRARY	TN8896-32725	$ 3,235.50	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/14/2022	LAKESHORE LEARNING MATERIALS, LLC	BOOKS FOR MEDIA CENTER	TN8896-32727	$ 3,100.50	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/14/2022	LAKESHORE LEARNING MATERIALS, LLC	BOOKS FOR MEDIA CENTER	TN8896-32728	$ 4,130.10	23711333-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/15/2022	LAKESHORE LEARNING MATERIALS, LLC	SPACE SAVER POCKET CHARTS FOR WEEKLY VOCABULARY WORDS / 1ST GRADE CLASSROOM	TN8916-32810	$ 141.55	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/15/2022	LAKESHORE LEARNING MATERIALS, LLC	SPED CLASSROOM SUPPLIES - MUSICAL INSTRUMENTS & WASHABLE INK PADS	TN8923-32835	$ 154.46	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/15/2022	LAKESHORE LEARNING MATERIALS, LLC	DRAWING PAPER, FINGER PAINT PAPER, WASHABLE PAINTS, SENSORY SAND	TN8941-32918	$ 463.12	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/16/2022	LAKESHORE LEARNING MATERIALS, LLC	FLASH CARDS, HOOKS, JOURNALS, ETC.	TN8956-32956	$ 155.92	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/21/2022	LAKESHORE LEARNING MATERIALS, LLC	COMMUNITY HELPER PUPPETS	TN9028-33223	$ 142.15	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/22/2022	LAKESHORE LEARNING MATERIALS, LLC	POCKET CHARTS & CALENDAR ACCENTS	TN9070-33383	$ 314.43	20111244-541000	SHANKLIN 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	LAKESHORE LEARNING MATERIALS, LLC	SHAPES, SENSORY BEADS, WATER BLOCKS, ETC.	TN9071-33384	$ 389.60	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2022	LAKESHORE LEARNING MATERIALS, LLC	ATSI - CLASSROOM MAGNETIC LETTERS KITS	TN9135-33631	$ 1,331.73	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	LAKESHORE LEARNING MATERIALS, LLC	GR1 CLASSROOM MATERIALS - COUNTERS, UNIFIX CUBES	TN9241-33964	$ 120.16	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	LAKESHORE LEARNING MATERIALS, LLC	SPED CLASSROOM ACTIVITY SUPPLIES - GIANT VISUAL TIMERS (HOUR GLASS / SAND)	TN9255-34005	$ 150.06	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/22/2022	LAMINEX INC	CAR TAGS	TN9058-33349	$ 292.68	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	LANGUAGE LINE SERVICES, INC.	LANGUAGE INTERPRETATION SERVICES	247025	$ 403.35	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
9/12/2022	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES FOR SCHOOLS/SPED/ESOL/ADMIN	TN8836-32533	$ 236.01	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
9/8/2022	LEARNING WITHOUT TEARS	SPED / OT HANDWRITING SKILLS EDUCATIONAL SOFTWARE FOR 22/23 SY	TN8730-32154	$ 357.11	20312301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	LEARNING WITHOUT TEARS	LITERACY MATERIALS - NUMBER WALL CARDS	TN9055-33327	$ 175.56	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
9/22/2022	LEGENDS OF LEARNING, INC.	QUOTE #6926 - SCIENCE SUITE SUBSCRIPTION	247029	$ 14,960.00	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	LEGENDS OF LEARNING, INC.	QUOTE #6926 - SCIENCE SUITE SUBSCRIPTION	247029	$ 26,010.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	LEVEL DATA INC	ANNUAL DATA SERVICES PERIOD: 07/01/22-06/30/2023	246897	$ 53,754.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/2/2022	LEXINGTON COUNTY SCHOOL DISTRICT ONE	MRHS - ENTRY FEE TO RIVER BLUFF PALMETTO PREVIEW GOLF	246672	$ 225.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	LEXINGTON COUNTY SCHOOL DISTRICT ONE	PROVISO PAYMENT	246787	$ 754.20	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/7/2022	LIBRARYSKILLS	SHELF MARKERS	TN8693-32031	$ 277.85	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/29/2022	LITTLE CAESARS 1680-0004	BAND STUDENTS / FOOTBALL GAME PERFORMANCE - MEAL	TN9250-33996	$ 126.45	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	LITTLE CAESARS 20380	PARENTING EVENT - LITTLE EAGLES TAKE FLIGHT - PK/K - 09/01 - MEAL	TN8625-31778	$ 284.64	20118874-539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/15/2022	LITTLE CAESARS 20381	DISTRICT ISD / LITERACY COACHES MEETING 9/13/22 - LUNCH	TN8922-32831	$ 139.51	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	LITTLE CAESARS 20381	6TH GRADE CURRICULUM NIGHT - 9/15/22 - PIZZA	TN8976-33024	$ 138.40	20118883-539911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/19/2022	LITTLE CAESARS 20381	FOOD - LITERACY NIGHT - 9/15/22	TN8985-33052	$ 540.00	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	LITTLE CAESARS 20381	PIZZA FOR BACK2SCHOOL AND DATA NIGHT - 9/22/22	TN9054-33321	$ 733.32	20118854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/2/2022	LOWCOUNTRY COUNCIL OF GOVTS	SHARED EXPENSES FOR BEAUFORT SC WORKS APR/JUN 22	246673	$ 1,126.59	81822301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/23/2022	LOWCOUNTRY FRESH MARKET	DROP IN RECRUITMENT EVENT / SOCIAL FOR NEW TEACHERS - REFRESHMENTS	TN9090-33456	$ 123.10	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 336495 REPAIR OUTDOOR BOOK SHARE BOX	246898	$ 4.82	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341654 HANG SIGNS AT STADIUM	246898	$ 5.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343749 REPLACE SEATING ON BENCH	246898	$ 5.53	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 344094 COVERS FOR POWER OUTLETS	246898	$ 5.72	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 337157-81 REPAIRED LOCKERS	246898	$ 6.53	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 344615 MONTHLY SUPPLIES	246898	$ 6.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 344101 FOGGERS TO TREAT CON-X BOXES	246898	$ 7.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341016 REPAIRED BOOKCASE	246898	$ 8.01	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341246-92 REPAIRED BROKEN FAUCET	246898	$ 8.05	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341977-72 REPAIRED CLASSROOM SINKS	246898	$ 8.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341312-04 AUGUST MONTHLY STOCK	246898	$ 10.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 344182-40 RESEALED TOILET	246898	$ 10.76	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342550-01 SOUND PROOF WALLS	246898	$ 11.58	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341477-70 REPLACE DAMAGED POWER OUTLET	246898	$ 12.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343238-78 REPLACE BULBS IN KITCHEN/OVEN	246898	$ 12.07	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342550-01 SOUND PROOF WALLS	246898	$ 12.80	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343692-40 CLEARED CLOGGED TOILET	246898	$ 13.96	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343066-96 REPLACE POWER OUTLET FOR OVEN	246898	$ 14.17	10025496-541001	HHI HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343945-90 REPLACED FLAG CLASP ON OUTDOOR POLE	246898	$ 14.42	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342980-62 REPAIRED LIGHT OVER SINK	246898	$ 16.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341876-52 CLEARED CLOGGED DRAIN IN CLASSROOM	246898	$ 16.60	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 340275 HANG WALL PLAQUES	246898	$ 17.23	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341039-90 CLEAN & SANITIZE ICE MACHINE	246898	$ 17.47	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341571 PAINT VENTS IN CLASSROOM	246898	$ 18.12	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341205 INSTALL CASTERS ON CHAIRS	246898	$ 18.12	10025488-541001	HE MCCRACKEN	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	LOWES COMPANIES INC	W/O 343242-34 REPAIRED HVAC UNIT IN PORTABLE	246898	$ 18.61	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342931-40 REPAIRED WATER LINE NEAR PLAYGROUND	246898	$ 19.28	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 340247 CLEANED SIGNAGE AROUND SCHOOL GROUNDS	246898	$ 19.91	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 901779 REPAIR ROPE AND CLASP ON FLAGPOLE	246898	$ 20.06	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 340940-81 REPAIRED HVAC SYSTEM	246898	$ 21.12	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343872 REPLACED OUTLET COVERS	246898	$ 22.41	10025497-541001	MAY RIVER HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 337879-88 REPAIR HVAC SYSTEM	246898	$ 23.15	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 335783 REPLACED SINK COUNTERTOP	246898	$ 23.49	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 337780 INSTALLED MIRROR IN DANCE ROOM	246898	$ 24.57	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 344165 REPAIR DRYER VENT	246898	$ 26.13	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343572-02 MIT/DRIVER SET FOR FLEET VEHICLE # 8100 128	246898	$ 27.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341312 MONTHLY STOCK	246898	$ 27.18	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341170-88 REPAIRED LEAKING FAUCET	246898	$ 28.24	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341569 REPAIRED DESKTOP	246898	$ 30.53	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342877-17 INSTALLED CHORD COVER IN CLASSROOM	246898	$ 33.20	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 335630-62 INSTALLED NEW POWER OUTLET	246898	$ 33.40	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 331575-20 REPAIRED CABINET DOOR IN NURSES OFFICE	246898	$ 36.02	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 333809 REPAIRED ROPE ON FLAGPOLE	246898	$ 37.23	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341317-83 INSTALLED NEW MAILBOX POST	246898	$ 37.75	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 344157 REPLACED FLANGE ON TOILET	246898	$ 46.26	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343108 PURCHASED SHOP VAC	246898	$ 50.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 335553-78 REPLACED DAMAGED LIGHT FIXTURE IN HALLWAY	246898	$ 50.34	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341654 HANG SIGNS AT STADIUM	246898	$ 53.52	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 339550 FILLED POT HOLES IN BUS LANE	246898	$ 59.11	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343528-37 INSTALLED DOOR SWEEPS	246898	$ 60.34	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 340574-33 INSTALLED NEW BLINDS	246898	$ 60.36	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 338542 MOUNTED MAILBOX CABINET	246898	$ 65.43	10025497-541001	MAY RIVER HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341312-04 MONTHLY STOCK	246898	$ 70.44	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 338615 REPAIRED DOOR	246898	$ 70.48	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342030-67 REPLACED LIGHTING ON HOODS IN KITCHEN	246898	$ 72.44	10025487-541001	HHI MIDDLE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341977-72 REPAIRED SINKS IN CLASSROOM	246898	$ 83.95	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341961 INSTALL HOOKS IN CLASSROOMS	246898	$ 84.08	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341565-52 REPLACED BROKEN FAUCET	246898	$ 99.69	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342578-39 INSTALL NEW BLINDS	246898	$ 104.64	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 339525 INSTALLED BULLETIN BOARDS	246898	$ 105.32	10025497-541001	MAY RIVER HIGH	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342543-85 INSTALLED NEW WINDOW BLINDS	246898	$ 116.77	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343527-37 PURCHASED 8 FT LADDER FOR SCHOOL	246898	$ 119.83	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 343099-20 REPAIRED POTHOLES IN CAR RIDER LINE	246898	$ 129.44	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341809-35 INSTALLED NEW BLINDS	246898	$ 154.02	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 342410-85 INSTALLED NEW BLINDS	246898	$ 156.02	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 337771-34 INSTALLED NEW BLINDS	246898	$ 157.08	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 337736-20 NEW SHELVING FOR TEACHER WORKROOM	246898	$ 168.67	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 336604 REPLACED COUNTERTOP	246898	$ 168.74	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 339550 FILLED POT HOLES IN BUS LANE	246898	$ 176.66	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 344087-02 PURCHASED BATTERIES FOR DRILL	246898	$ 180.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	LOWES COMPANIES INC	W/O 341955-35 INSTALLED NEW BLINDS	246898	$ 193.27	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 344064-40 REPAIR DRAIN	247031	$ 9.55	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 343776 HANG PICTURES	247031	$ 17.09	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 901509 INSTALL NEW CARPET / REMOVE OLD CARPET	247031	$ 28.11	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 340033-40 HANG SHIELDS FROM CEILING	247031	$ 30.11	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 343757-54 REPAIRED STEAMER	247031	$ 38.69	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 918735 REPAIR LEAK IN CLASSROOM	247031	$ 44.26	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 979879 INSTALL NEW BLINDS	247031	$ 157.08	10025496-541001	HHI HIGH	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	LOWES COMPANIES INC	W/O 343965-37 REPAIR LEAK IN CEILING	247031	$ 161.51	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 979881 INSTALLED NEW BLINDS	247031	$ 164.81	10025496-541001	HHI HIGH	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 342409 INSTALLED NEW BLINDS	247031	$ 173.39	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 338712 INSTALLED NEW BLINDS	247031	$ 190.57	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/22/2022	LOWES COMPANIES INC	W/O 343946 PURCHASED FANS FOR CLASSROOM	247031	$ 201.33	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 344781 PARTS FOR PORTABLE A/C UNITS	247171	$ 6.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 343769 REPAIR WIRE COVER ON FLOOR	247171	$ 8.05	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 343882 REPAIR GATE FOR PLAYGROUND	247171	$ 14.16	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 342954 REPAIRED TABLES	247171	$ 19.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 345222 PATCH HOLE IN WALL AND PAINT	247171	$ 22.93	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 343882 REPAIR GATE FOR PLAYGROUND	247171	$ 25.16	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 343882 REPAIR GATE FOR PLAYGROUND	247171	$ 64.03	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 341312-04 MONTHLY STOCK	247171	$ 100.67	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 343124 INSTALLED NEW BLINDS	247171	$ 164.81	10025496-541001	HHI HIGH	GENERAL FUND
9/30/2022	LOWES COMPANIES INC	W/O 345010 PURCHASED FANS FOR SCHOOL	247171	$ 226.48	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/12/2022	LOWES COMPANIES INC	REACHING TOOL FOR INTERACT PROJECT	TN8820-32490	$ 243.59	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2022	LOWES COMPANIES INC	ART SUPPLIES	TN8858-32632	$ 45.62	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
9/13/2022	LOWES COMPANIES INC	ART SUPPLIES	TN8858-32633	$ 25.36	10011234-541000-17000	COOSA ELEMENTARY	GENERAL FUND
9/13/2022	LOWES COMPANIES INC	ART SUPPLIES - SPACKLING	TN8878-32673	$ 34.92	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	LOWES COMPANIES INC	CTE / ENGINEERING SUPPLIES/EQUIP - SAW BLADES, AGLE GRINDER, SANDER, SAW HORSES, METAL SHELVES	TN8917-32821	$ 777.12	10011598-541000	BLUFFTON HIGH	GENERAL FUND
9/20/2022	LOWES COMPANIES INC	W/O 345671-04 - MAINTENANCE STOCK - GAS BLOWER	TN9014-33176	$ 242.74	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/21/2022	LOWES COMPANIES INC	STUDENT SCHOOL GARDEN SUPPLIES	TN9023-33210	$ 167.31	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	LOWES COMPANIES INC	STUDENT SCHOOL GARDEN SUPPLIES	TN9055-33326	$ 35.88	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	LOWES COMPANIES INC	W/O 342187-35 - REPLACEMENT REFRIGERATOR - LIES	TN9072-33393	$ 782.94	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/23/2022	LOWES COMPANIES INC	SUPPORT STAFF OF THE YEAR BREAKFAST DECORATIONS - PLANTS	TN9090-33457	$ 184.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/27/2022	LOWES COMPANIES INC	REFUND - STUDENT SUPPLIES - SCHOOL GARDEN TIMER RETURNED - REF. ORIG TN 9023-33210	TN9158-33714	$ (51.48)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	LOWES COMPANIES INC	STUDENT SUPPLIES - SCHOOL GARDEN - WATER/SPRINKLER TIMERS	TN9158-33715	$ 74.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	LOWES COMPANIES INC	DECK BOXES	TN9201-33839	$ 141.34	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	LOWES COMPANIES INC	W/O 343531-37 - REPLACEMENT BLINDS - MOES	TN9202-33843	$ 290.02	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/29/2022	LOWES COMPANIES INC	CULINARY / FOOD SUPPLIES - UTLITY CARTS & SMALL REFRIGERATOR	TN9225-33919	$ 847.74	60025683-546000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
9/30/2022	LS3P ASSOCIATES LTD	APPL-28-071022 CONSTRUCTION SERVICES	247172	$ 790.19	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
9/30/2022	LS3P ASSOCIATES LTD	APPL-29-081022 CONSTRUCTION SERVICES	247172	$ 1,125.63	51925340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/30/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	247172	$ 1,230.03	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
9/30/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	247172	$ 1,407.12	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
9/30/2022	LS3P ASSOCIATES LTD	APPL-28-071022 CONSTRUCTION SERVICES	247172	$ 3,090.25	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
9/30/2022	LS3P ASSOCIATES LTD	APPL-15-051022 CONSTRUCTION SERVICES	247172	$ 5,280.00	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
9/30/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	247172	$ 21,162.00	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
9/30/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	247172	$ 21,216.76	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
9/16/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-3-073122 CONSTRUCTION SERVICES	800508	$ 55,018.65	54225398-532300-51001	BLUFFTON HIGH	CAPITAL FUND
9/16/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-12-073122 CONSTRUCTION SERVICES	800508	$ 184,042.13	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
9/16/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-14-073122 CONSTRUCTION SERVICES	800508	$ 3,304,500.09	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
9/23/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-073122 CONSTRUCTION SERVICES	800512	$ 214.37	54025398-552006-52014	BLUFFTON HIGH	CAPITAL FUND
9/23/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-3-073122 CONSTRUCTION SERVICES	800512	$ 911.62	54325362-553000-51000	HHI ELEMENTARY	CAPITAL FUND
9/23/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-073122 CONSTRUCTION SERVICES	800512	$ 3,116.49	54225388-553000-51001	HE MCCRACKEN	CAPITAL FUND
9/23/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-3-073122 CONSTRUCTION SERVICES	800512	$ 7,042.15	54325363-552010-51002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
9/23/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-3-073122 CONSTRUCTION SERVICES	800512	$ 204,771.46	54225378-558000-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
9/23/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-5-073122 CONSTRUCTION SERVICES	800512	$ 227,725.84	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-27-063022 CONSTRUCTION SERVICES	800516	$ 138.90	51925372-532314-52004	OKATIE ELEMENTARY	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-25-073122 CONSTRUCTION SERVICES	800516	$ 445.87	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-27-063022 CONSTRUCTION SERVICES	800516	$ 528.08	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-28-073122 CONSTRUCTION SERVICES	800516	$ 2,090.77	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-27-063022 CONSTRUCTION SERVICES	800516	$ 10,125.21	51925362-553002-52004	HHI ELEMENTARY	CAPITAL 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-27-073122 CONSTRUCTION SERVICES	800516	$ 11,976.62	51925388-553001-52008	HE MCCRACKEN	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-28-073122 CONSTRUCTION SERVICES	800516	$ 12,202.15	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-27-063022 CONSTRUCTION SERVICES	800516	$ 14,948.66	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-24-063022 CONSTRUCTION SERVICES	800516	$ 19,391.80	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-24-063022 CONSTRUCTION SERVICES	800516	$ 25,994.46	51925363-552006-52001	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-26-063022 CONSTRUCTION SERVICES	800516	$ 28,000.00	51925388-553001-52008	HE MCCRACKEN	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-26-063022 CONSTRUCTION SERVICES	800516	$ 29,064.44	51925388-552006-52001	HE MCCRACKEN	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-3-073122 CONSTRUCTION SERVICES	800516	$ 31,015.61	54025396-552006-52014	HHI HIGH	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-14-063022 CONSTRUCTION SERVICES	800516	$ 34,603.63	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-27-063022 CONSTRUCTION SERVICES	800516	$ 38,908.53	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-26-063022 CONSTRUCTION SERVICES	800516	$ 64,663.55	51925388-554500-52005	HE MCCRACKEN	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-3-073122 CONSTRUCTION SERVICES	800516	$ 136,967.28	51925396-552006-52001	HHI HIGH	CAPITAL FUND
9/30/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-073122 CONSTRUCTION SERVICES	800516	$ 513,036.48	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
9/9/2022	M.E.T. SPEECH THERAPY	SPEECH & LANGUAGE THERAPY CONTRACTED SERVICES - 8/22-25, 2022	TN8759-32248	$ 675.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 72.05	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 338.98	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 1,271.13	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 1,288.06	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 1,567.71	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 2,118.51	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 2,266.80	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 2,859.98	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 2,976.51	10011496-534500-50019	HHI HIGH	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 3,347.25	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 3,643.83	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 3,925.59	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 4,237.01	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 4,533.60	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
9/8/2022	MAKEMUSIC, INC.	ANNUAL SMART MUSIC SITE LICENSE RENEWALS; FULL ACCESS TEACHER & PERFORMER SUBSCRIPTIONS	TN8724-32120	$ 7,838.46	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
9/22/2022	MARIA G. DOVE	CO-TEACHING FOR ML IN BCSD; A GUIDE FOR ADMINISTRATION; SERVICES PROVIDED	246997	$ 7,500.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/21/2022	MARINA INN AT GRANDE DUNES	LODGING - SC SCHOOL SOCIAL WORKER FALL CONFERENCE · MYRTLE BEACH, SC - 11/30-12/2, 2022	TN9028-33220	$ 335.28	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/2/2022	MARK O RENNIX	BCHS JV/VARSITY VOLLEYBALL BOOKING FEES	246707	$ 150.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	MARK O RENNIX	HEMMS GIRLS 2022 VOLLEYBALL BOOKING FEE	246811	$ 50.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	MARK O RENNIX	BHS 2022 VOLLEYBALL BOOKING FEE	246921	$ 125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/22/2022	MARK O RENNIX	VOLLEYBALL OFFICIALS BOOKING FEE	247068	$ 50.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	MARK O RENNIX	2022/2023 VOLLEYBALL BOOKING FEE	247068	$ 150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	MASHUPMATH.COM	MATH CLASSROOM INSTRUCTION - ANNUAL SOFTWARE SUBSCRIPTION	TN9107-33526	$ 99.00	10011387-534500	HHI MIDDLE	GENERAL FUND
9/2/2022	MASS MUTUAL LIFE INSURANCE COMPANY	JULY/SEPT RETIREMENT RECON/EMP SWITCH SCRS TO ORP	246677	$ 1,703.43	100 -245468	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 090922	246734	$ 25,231.72	100 -245468	DISTRICT OFFICE	GENERAL FUND
9/23/2022	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 092322	246954	$ 26,034.45	100 -245468	DISTRICT OFFICE	GENERAL FUND
9/23/2022	MATH KANGAROO USA, NFP	BOOKS - MATH KANGAROO CLUB	TN9095-33485	$ 125.47	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	MAULDIN & JENKINS, LLC	PROGRESS BILING FOR AUDITS FOR FY22	247173	$ 10,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
9/2/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER - HOMEBOUND EDUCATIONAL SERVICES - 8/9-11, 2022	246678	$ 600.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER - HOMEBOUND EDUCATIONAL SERVICES - 7/4-9, 2022	246899	$ 690.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	SPED TEACHER - HOMEBOUND EDUCATIONAL SERVICES - 9/7-10, 2022	247174	$ 540.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	MAY RIVER HIGH SCHOOL	BHS ENTRY FEE - RACE WITH THE SHARKS - CRISS COUNTRY EVENT, 10/15/22	246900	$ 125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/2/2022	MCCALLS SUPPLY	W/O 340310 MONTHLY STOCK	246679	$ 121.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/26/2022	MCRAE CONFERENCES & TRADE	GEORGIA ED TECH CONFERENCE REGISTRATION; ATLANTA, GA; DATES: 11/1-4, 2022	TN9122-33581	$ 240.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
9/26/2022	MCRAE CONFERENCES & TRADE	GEORGIA ED TECH CONFERENCE REGISTRATION; ATLANTA, GA; DATES: 11/1-4, 2022	TN9122-33581	$ 240.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
9/26/2022	MCRAE CONFERENCES & TRADE	GEORGIA ED TECH CONFERENCE REGISTRATION; ATLANTA, GA; DATES: 11/1-4, 2022	TN9122-33581	$ 240.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31926 FOR BAL. OF PAYMENT	TN8655-31908	$ 15,555.15	10025487-547000	HHI MIDDLE	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31926 FOR BAL. OF PAYMENT	TN8655-31908	$ 33,956.39	10025496-547000	HHI HIGH	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31926 FOR BAL. OF PAYMENT	TN8655-31908	$ 36,336.76	10025462-547000	HHI ELEMENTARY	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31908 FOR BAL. OF PAYMENT	TN8655-31926	$ 18.56	10025487-547000	HHI MIDDLE	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31908 FOR BAL. OF PAYMENT	TN8655-31926	$ 19.99	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31908 FOR BAL. OF PAYMENT	TN8655-31926	$ 1,017.84	10025496-547000	HHI HIGH	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31908 FOR BAL. OF PAYMENT	TN8655-31926	$ 3,655.25	10025462-547000	HHI ELEMENTARY	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31908 FOR BAL. OF PAYMENT	TN8655-31926	$ 11,397.67	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31908 FOR BAL. OF PAYMENT	TN8655-31926	$ 13,513.99	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
9/5/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES; REF. TN 8655-31908 FOR BAL. OF PAYMENT	TN8655-31926	$ 22,002.38	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
9/21/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN9040-33269	$ 385.83	10025496-547000	HHI HIGH	GENERAL FUND
9/21/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN9040-33269	$ 413.52	10025487-547000	HHI MIDDLE	GENERAL FUND
9/29/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN9240-33962	$ 21.01	10025496-547000	HHI HIGH	GENERAL FUND
9/29/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN9240-33962	$ 138.27	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
9/29/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN9240-33962	$ 709.46	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2022	MEDICALESHOP	ADAPTIVE TOILET RING - SPED	TN9179-33760	$ 187.99	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	MEETING DYNAMICS INC	FINAL INVOICE FOR 4/23/22 PROM - HHIHS	246902	$ 918.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	MES/WARREN FIRE/LAWMEN	CTE - FIRE FIGHTER INSTRUCTIONAL PROGRAM SUPPLIES - FACE MASKS WITH KEVLARV HEAD HARNESS - BLHS	TN9087-33436	$ 9,879.20	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/30/2022	METALCRAFTS INC	APPL-042922 CONSTRUCTION SERVICES	247176	$ 700.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
9/30/2022	METALCRAFTS INC	APPL-062022 CONSTRUCTION SERVICES	247176	$ 1,030.00	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
9/1/2022	MICHAELS #9490	FRAMES	TN8591-31674	$ 81.03	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2022	MICHAELS STORES 4711	ART SUPPLIES - FELT, FEATHERS, SHELLS, CANVAS, ETC.	TN8878-32674	$ 136.52	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	MICHAELS STORES 4711	SUPPORT STAFF OF THE YEAR BREAKFAST DECORATIONS - WELCOME SIGN & RIBBON	TN9090-33455	$ 35.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/27/2022	MINGLEDORFF'S HARDEVILLE	W/O 343686-10 - HVAC - MOTOR & FAN BLADE - BJACE	TN9173-33743	$ 334.83	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/9/2022	MINGLEDORFFS INC	W/O 340698 MOTOR/FAN BLADE (MAINT-02)	246792	$ 473.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/9/2022	MINGLEDORFFS INC	W/O 339699 MOTOR (MAINT- 02)	246792	$ 490.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/20/2022	MOE'S ONLINE #165	LUNCH - SUPPORTING TEACHER GROWTH PROF. DEVELOP. - 09/19/22	TN9016-33196	$ 552.60	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
9/2/2022	MT. CARMEL BAPTIST CHURCH	SUMMER ENRICHMENT PAYROLL EXPENSE 08/03/22	246682	$ 375.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	MUSEUM OF SCIENCE - BOSTON	PROJECT LEAD THE WAY SUPPLIES - DESIGN & SYSTEMS REFILL KITS & DIGITAL EDUCATOR GUIDES	TN9266-34028	$ 3,024.35	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	MUSIC THEATRE INTERNATIONAL	ADDITIONAL MATERIALS FOR THEATRE PRODUCTION OF FROZEN	TN8942-32923	$ 73.77	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
9/8/2022	MUSIC&ARTS.COM	MUSIC BOOKS	TN8727-32133	$ 810.06	21811388-541000-91113	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
9/15/2022	MUSIC&ARTS.COM	BAND SUPPLIES - LP JAM BLOCK WITH BRACKET	TN8934-32889	$ 42.39	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	MUSIC&ARTS.COM	VIOLIN STRINGS, BOW QUIVER, VIOLIN/VIOLA ROSIN, CLARINET/SAXOPHONE REEDS & VIOLA	TN8966-32987	$ 355.57	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
9/19/2022	MUSIC&ARTS.COM	MUSIC SUPPLIES - SHOULDER REST	TN8999-33132	$ 44.03	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
9/21/2022	MUSIC&ARTS.COM	CLARINET MOUTHPIECES, CLARINET JOINT CORKS	TN9028-33222	$ 182.32	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	MUSIC&ARTS.COM	BAND - SHEET MUSIC	TN9114-33542	$ 968.66	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	N A E Y C CONFERENCE	REGISTRATION - NAEYC ANNUAL CONFERENCE ; WASHINGTON, DC; DATES: 10/16-19, 2022	TN9063-33363	$ 530.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
9/23/2022	N A E Y C CONFERENCE	REGISTRATION - NAEYC ANNUAL CONFERENCE ; WASHINGTON, DC; DATES: 10/16-19, 2022	TN9094-33482	$ 530.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
9/23/2022	N A E Y C CONFERENCE	REGISTRATION - NAEYC ANNUAL CONFERENCE ; WASHINGTON, DC; DATES: 10/16-19, 2022	TN9094-33483	$ 530.00	20122401-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/5/2022	NAFME	NAFME - ANNUAL MEMBERSHIP RENEWAL	TN8653-31885	$ 133.00	10011497-564000-99000	MAY RIVER HIGH	GENERAL FUND
9/13/2022	NAFME	MUSIC PROGRAM - TRI-M HONOR SOCIETY ANNUAL MEMBERSHIP DUES	TN8871-32653	$ 100.00	10011497-564000-99000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	NAFME	NATL ASSOC FOR MUSIC EDUCATION - ANNUAL MEMBERSHIP DUES	TN9117-33553	$ 133.00	10011380-564000	BEAUFORT MIDDLE	GENERAL FUND
9/23/2022	NAFME	NATL ASSOC FOR MUSIC EDUCATION - ANNUAL MEMBERSHIP DUES	TN9117-33554	$ 133.00	10011380-564000	BEAUFORT MIDDLE	GENERAL FUND
9/21/2022	NAPA AUTO PARTS HILTON HEAD	W/O 346411-02 - HVAC STOCK - IND BELT	TN9039-33265	$ 36.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/26/2022	NAPA AUTO PARTS HILTON HEAD	W/O 346927-62 HVAC REPAIRS - V BELTS - HHIES/IB	TN9144-33664	$ 49.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/22/2022	NAPA AUTO PARTS RIDGELAND	W/O 346411-02 - MAINTENANCE STOCK - V-BELTS	TN9072-33386	$ 71.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/27/2022	NASP ONLINE	NATL. ASSOC. OF SCHOOL PSYCHOLOGISTS - ANNUAL PROF. MEMBERSHIP DUES	TN9179-33756	$ 220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
9/27/2022	NASP ONLINE	NATL. ASSOC. OF SCHOOL PSYCHOLOGISTS - ANNUAL PROF. MEMBERSHIP DUES	TN9179-33757	$ 220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
9/27/2022	NASP ONLINE	NATL. ASSOC. OF SCHOOL PSYCHOLOGISTS - ANNUAL PROF. MEMBERSHIP DUES	TN9179-33759	$ 220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
9/8/2022	NATIONAL ART EDUCATION ASSOCIATION	ANNUAL PROFESSIONAL MEMBERSHIP - NAEA - 10/1/22-9/30/23	TN8726-32126	$ 90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
9/16/2022	NATIONAL ART EDUCATION ASSOCIATION	NATIONAL ART EDUCATION ANNUAL MEMBERSHIP DUES	TN8955-32947	$ 90.00	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	NATIONAL ART EDUCATION ASSOCIATION	NATIONAL ART INSTITUTE ANNUAL MEMBERSHIP DUES - 9/6/22 - 6/30/23	TN9036-33247	$ 35.00	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	NATIONAL ART EDUCATION ASSOCIATION	ANNUAL MEMBERSHIP - NATL ART EDUCATION ASSOC - 10/1/22-9/30/23	TN9047-33294	$ 90.00	85111388-564000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
9/23/2022	NATIONAL ART EDUCATION ASSOCIATION	NATL ASSOC FOR MUSIC EDUCATION - ANNUAL MEMBERSHIP DUES	TN9117-33555	$ 100.00	10011380-564000	BEAUFORT MIDDLE	GENERAL FUND
9/21/2022	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	NATL ASSOC. FOR GIFTED CHILDREN ANNUAL CONVENTION REGISTRATION; INDIANAPOLIS, IN; 11/16-20, 2022	TN9051-33309	$ 824.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
9/22/2022	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	NATL ASSOC. FOR GIFTED CHILDREN ANNUAL CONVENTION REGISTRATION; INDIANAPOLIS, IN; 11/16-20, 2022	TN9056-33336	$ 674.00	10014101-533203	DISTRICT OFFICE	GENERAL FUND
9/26/2022	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	NATL ASSOC. FOR GIFTED CHILDREN ANNUAL CONVENTION REGISTRATION; INDIANAPOLIS, IN; 11/16-20, 2022	TN9122-33576	$ 824.00	10014101-533203	DISTRICT OFFICE	GENERAL FUND
9/13/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL ASSOC. OF SCHOOL NURSES - ANNUAL PROF. MEMBERSHIP DUES	TN8869-32650	$ 116.00	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
9/14/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES - ANNUAL PROF. MEMBERSHIP DUES	TN8913-32799	$ 116.00	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
9/19/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL ASSOC OF SCHOOL NURSES - ANNUAL MEMBERSHIP DUES	TN8987-33065	$ 116.00	10021379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	BHS NATSTUCO ANNUAL MEMBERSHIP 07/01/22-06/30/22	246904	$ 95.00	10011490-564000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	BHS NHS ANNUAL MEMBERSHIP 07/01/22-06/30/23	246904	$ 385.00	10011490-564000	BEAUFORT HIGH	GENERAL FUND
9/15/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS - ANNUAL AFFILIATION FEES	TN8917-32816	$ 250.00	10023398-564000	BLUFFTON HIGH	GENERAL FUND
9/23/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL HONOR SOCIETY ANNUAL DUES - 7/1/22 - 6/30/23	TN9088-33449	$ 385.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/28/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL HONOR SOCIETY PINS, CERTIFICATES	TN9188-33793	$ 746.00	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NASSP (NATIONAL ASSOC. OF SECONARDY SCHOOL PRINCIPALS) ANNUAL MEMBERSHIP - AP	TN9270-34034	$ 215.00	10023387-564000	HHI MIDDLE	GENERAL FUND
9/30/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NASSP (NATIONAL ASSOC. OF SECONARDY SCHOOL PRINCIPALS) ANNUAL MEMBERSHIP - AP	TN9270-34035	$ 215.00	10023387-564000	HHI MIDDLE	GENERAL FUND
9/30/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NASSP (NATIONAL ASSOC. OF SECONARDY SCHOOL PRINCIPALS) ANNUAL MEMBERSHIP - AP	TN9270-34037	$ 215.00	10023387-564000	HHI MIDDLE	GENERAL FUND
9/30/2022	NATIONAL BUS SALES INC	LIFT BUS PURCHASE	247178	$ 18,028.25	23225101-554000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	NATIONAL BUS SALES INC	LIFT BUS PURCHASE	247178	$ 73,571.75	26325101-554000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/27/2022	NATIONAL SCHOOL FORMS	SCHOOLWIDE - HALL PASS BOOKS	TN9174-33745	$ 793.49	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	NATIONAL SCIENCE TEACHERS ASSOCIATION	SCIENCE CURRICULUM BOOK	TN8995-33112	$ 47.20	10022488-543000	HE MCCRACKEN	GENERAL FUND
9/7/2022	NATL. CONSORTIUM FOR HEALTH SCIENCE EDUCATION	NATL. CONSORTIUM FOR HEALTH SCIENCE EDUCATION CONFERENCE REGISTRATION.; CHARLESTON, SC; 10/25-28, 2022	TN8692-32026	$ 575.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
9/7/2022	NATL. CONSORTIUM FOR HEALTH SCIENCE EDUCATION	NATL. CONSORTIUM FOR HEALTH SCIENCE EDUCATION CONFERENCE REGISTRATION.; CHARLESTON, SC; 10/25-28, 2022	TN8692-32028	$ 575.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
9/7/2022	NATL. CONSORTIUM FOR HEALTH SCIENCE EDUCATION	NATL. CONSORTIUM FOR HEALTH SCIENCE EDUCATION CONFERENCE REGISTRATION.; CHARLESTON, SC; 10/25-28, 2022	TN8692-32030	$ 575.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
9/27/2022	NATL. CONSORTIUM FOR HEALTH SCIENCE EDUCATION	NATL. CONSORTIUM FOR HEALTH SCIENCE EDUCATION CONFERENCE REGISTRATION.; CHARLESTON, SC; 10/25-28, 2022	TN9168-33733	$ 575.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	NCS GED EXAM	GED EXAMS / TESTING VOUCHERS FOR ADULT EDUCATION (WEB BASED ACCESS)	TN9276-34049	$ 2,062.50	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 727.14	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 867.98	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 897.46	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,234.83	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,277.41	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,323.26	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,339.64	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,382.22	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,395.32	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,516.51	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,595.12	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,729.41	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,889.91	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,929.21	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 1,975.07	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 2,165.04	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 2,335.36	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 2,355.01	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 2,463.10	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 2,738.23	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 2,921.64	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 2,980.61	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 3,114.91	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 3,285.23	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
9/30/2022	NEARPOD, INC.	FLOCABULARY SITE LICENSE FY23	247179	$ 3,691.38	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING WORK PER WHD TICKETS	TN8992-33100	$ 691.48	54025337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUND
9/19/2022	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING WORK PER WHD TICKETS	TN8992-33100	$ 1,171.96	54025380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUND
9/19/2022	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING WORK PER WHD TICKETS	TN8992-33100	$ 1,231.96	54025340-544500-52006	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/2/2022	NEW LIFE DELIVERANCE TEMPLE	SUMMER ENRICHMENT PAYROLL 08/03/22	246684	$ 187.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	NEWS 2 YOU INC	N2Y RENEWAL INCLUDING 70 UNIQUE LEARNING SYSTEM	246905	$ 12,930.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	NEWS 2 YOU INC	N2Y RENEWAL INCLUDING 70 UNIQUE LEARNING SYSTEM	246905	$ 63,298.85	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	NEXAIR LLC 121	CTE - WELDING PROGRAM - ANNUAL CYLINDER TANKS LEASE - MRHS (AUG'22 - AUG'23)	TN9087-33434	$ 1,925.86	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
9/23/2022	NEXAIR LLC 121	CTE - WELDING PROGRAM - ANNUAL CYLINDER TANKS LEASE - BCHS (AUG'22 - AUG'23)	TN9087-33445	$ 2,200.98	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
9/23/2022	NFE SUMMIT #1474	NATIONAL FAMILY ENGAGEMENT SUMMIT REGISTRATION; CHARLOTTE, NC; DATES: 10/10-14, 2022	TN9118-33562	$ 699.00	10023381-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
9/8/2022	NFHS LEARN.COM COURSE	ATHLETICS - REQUIRED SCHSL ONLINE FUNDAMENTALS OF COACHING COURSE REGISTRATION FEES	TN8709-32075	$ 60.00	10027198-531200	BLUFFTON HIGH	GENERAL FUND
9/13/2022	NFHS LEARN.COM COURSE	ATHLETICS - REQUIRED SCHSL ONLINE FUNDAMENTALS OF COACHING COURSE REGISTRATION FEES	TN8864-32642	$ 60.00	10027198-531200	BLUFFTON HIGH	GENERAL FUND
9/13/2022	NIAAA	NATIONAL ATHLETIC DIRECTORS CONFERENCE REGISTRATION; NASHVILLE, TN; DATES: 12/8-14, 2022	TN8878-32671	$ 380.00	10027196-533203	HHI HIGH	GENERAL FUND
9/30/2022	NIAAA	NATL. INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC. - VIRTUAL LEADERSHIP TRAINING COURSE REGISTRATION	TN9273-34043	$ 125.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	NIC -TOWN OF BLUFFTON	SECURITY DEPOSIT - TOWN OF BLUFFTON FACILITIES RENTAL - STAFF HOLIDAY CELEBRATION	TN8925-32843	$ 102.70	70792900-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	NIC -TOWN OF BLUFFTON	RENTAL FEE - OYSTER FACTORY PARK - STAFF HOLIDAY CELEBRATION	TN8925-32859	$ 77.28	70792900-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	NIMCO	GUIDANCE SUPPLIES - RED RIBBON WEEK 10/23-31, 2022	TN9016-33195	$ 189.70	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/26/2022	NIMCO	BOOKMARKS, WRISTBANDS, POSTER, WATER BOTTLES, STICKERS, BALLOONS	TN9151-33687	$ 432.98	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	NO TEARS LEARNING INC	SUMMER INSTITUTE - PROF. DEVELOP. SERVICES PROVIDED ON 08/03/22 AND 08/04/22	246906	$ 5,100.00	21822401-531200-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 1,509.97	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 1,547.87	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 1,760.10	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 1,790.43	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 1,957.19	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 2,510.52	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 2,510.53	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 2,510.53	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 2,540.85	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 2,745.51	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 2,821.31	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 3,025.97	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 3,260.95	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 3,617.21	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 3,677.85	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 3,693.01	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 4,382.79	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 4,390.37	10011274-534500-50019	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.

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 4,473.74	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 4,655.67	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 4,799.68	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 5,330.28	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 5,413.67	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 5,883.63	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 6,012.48	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 6,171.66	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 8,104.56	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 8,195.53	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 8,203.10	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 9,158.18	10011496-534500-50019	HHI HIGH	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 10,052.62	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
9/30/2022	NORTHWEST EVALUATION ASSOCIATION	ID#1473 - MAP LICENSE - ANNUAL RENEWAL	247180	$ 83,501.00	31811201-534500-90022	DISTRICT OFFICE	EIA FUND
9/23/2022	NTLREST SERVSAFE	CTE - ON LINE COURSE & EXAMS; STUDENT ACCESS FOR SERVSAFE FOOD HANDLER CERTIFICATION	TN9106-33525	$ 765.00	32811501-534500-90022	DISTRICT OFFICE	EIA FUND
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 2,664.84	22511385-541000-94006	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 5,773.82	22511238-541000-94006	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 5,836.36	22511283-541000-94006	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 6,662.10	22511235-541000-94006	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 9,896.16	22511233-541000-94006	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 10,215.22	22511239-541000-94006	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 10,277.76	22511254-541000-94006	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 10,532.16	22511117-541000-94006	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 12,435.92	22511244-541000-94006	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 12,688.20	22511240-541000-94006	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 13,955.96	22511234-541000-94006	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 16,433.18	22511237-541000-94006	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 19,473.26	22511270-541000-94006	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 21,318.72	22511278-541000-94006	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 24,356.68	22511272-541000-94006	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 30,962.60	22511274-541000-94006	MC RILEY 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 22000212; CARPET; SEATING ROWS, COUNTING, MUSIC	247038	$ 31,214.88	22511262-541000-94006	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MOBILE DIVIDER / WHITEBOARDS - MCRES	TN9223-33914	$ 3,326.28	54325374-541004-52002	MC RILEY ELEMENTARY	CAPITAL FUND
9/29/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	EASELS WITH PORCELAIN BOARDS - PVES	TN9223-33915	$ 4,422.32	54325378-541004-52002	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
9/29/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CONFERENCE TABLE - PRES	TN9223-33916	$ 419.23	54225338-541000-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
9/9/2022	NUTRITION, INC	JULY FIXED RATE FOOD SERVICE FOR SUMMER FEEDING	246797	$ 82,937.90	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
9/19/2022	NYCPFESTIVALLLC	PIZZA WITH PRINCIPAL - 9/16/22	TN8973-33008	$ 270.00	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	OFFICE CHURCH SCHOOL SUPPLY	CIRCLE FLOOR MARKERS	TN8684-32009	$ 64.75	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	OFFICE OF THE ATTORNEY GENERAL	PAYROLL RUN 1 - WARRANT 092322	246955	$ 249.23	100 -245801	DISTRICT OFFICE	GENERAL FUND
9/21/2022	OFFICESUPPLY.COM	OFFICE SUPPLIES - COMPOSITION NOTEBOOKS	TN9023-33209	$ 100.70	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
9/9/2022	OKATIE CONSTRUCTION, LLC	BES- ASPHALT REPAIRS	246798	$ 2,495.00	51925333-532314-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
9/15/2022	OLD NAVY ON-LINE	UNIFORM SHIRTS & PANTS FOR STUDENTS IN NEED	TN8921-32828	$ 116.54	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	OLD NAVY ON-LINE	UNIFORM SHIRTS & PANTS FOR STUDENTS IN NEED	TN8953-32942	$ 327.50	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	OLD NAVY ON-LINE	UNIFORM SHIRTS & PANTS FOR STUDENTS IN NEED	TN8953-32943	$ 397.47	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	OMNI CHEER	ATHLETICS - CHEER UNIFORMS	TN8855-32623	$ 222.71	70814300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	OMNI CHEER	CHEER - POM POMS, SHOES, BOY CUT SHORTS & BOWS	TN8911-32796	$ 1,855.76	70804300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - AFTERSCHOOL PROGRAM	246685	$ 20.00	70705025-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - INITIAL FEE PAID / PAYMENT PLAN	246686	$ 5.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - STUDENT MEAL ACCOUNT	246687	$ 53.95	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246688	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - ADAPTER FOUND / RETURNED	246689	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - LIBRARY BOOK RETURNED	246690	$ 13.00	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - TEXTBOOK FOUND / RETURNED	246691	$ 97.00	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246692	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - AFTERSCHOOL PROGRAM	246693	$ 20.00	70705025-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - STUDENT MEAL ACCOUNT	246694	$ 196.75	600 -247488	DISTRICT OFFICE	FOOD SERVICE FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246695	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. - C2L FEE DUE TO WAIVER APPROVAL	246696	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246697	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246698	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246699	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246799	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246800	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246801	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	246907	$ 20.00	70971155-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	ONE TIME VENDOR	REFUNDED AMT. - AUGUST MORNING CARE	246908	$ 13.00	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	ONE TIME VENDOR	REFUNDED AMT. - AUGUST MORNING CARE	246909	$ 13.00	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	ONE TIME VENDOR	REFUNDED AMT. - PE UNIFORMS & TECHNOLOGY FEE	246910	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	ONE TIME VENDOR	REFUNDED AMT. - PE UNIFORMS & TECHNOLOGY FEE	246910	$ 20.00	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	ONE TIME VENDOR	REFUNDED AMT. - AUGUST/SEPT. MORNING CARE	246911	$ 34.00	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247040	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. - LIBRARY FINE / FEES	247041	$ 26.00	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. - BAND INSTRUMENT RENTAL	247042	$ 89.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247043	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247044	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247045	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247046	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247047	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247048	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247049	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247050	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247051	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247052	$ 40.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247053	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247054	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. - LIBRARY FINE / FEES	247055	$ 30.66	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247056	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ONE TIME VENDOR	REFUNDED AMT. - LAPTOP CHARGER FOUND / RETURNED	247057	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	ONE TIME VENDOR	REFUNDED AMT. - ADAPTER FOUND / RETURNED	247181	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247182	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	ONE TIME VENDOR	REFUNDED AMT. - STUDENT MEAL ACCOUNT	247183	$ 25.00	600 -247488	DISTRICT OFFICE	FOOD SERVICE FUND
9/30/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247184	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	ONE TIME VENDOR	REFUNDED AMT. - PSAT FEE (TOP 10% / FREE)	247185	$ 18.00	70831307-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	ONE TIME VENDOR	REFUNDED AMT. -TECHNOLOGY FEE	247186	$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	ONLINE JOB ADS INDEED	AUGUST 2022 - ONLINE JOB ADVERTISING FOR NEW STAFF POSITIONS	TN8624-31777	$ 296.97	10025201-535000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	ONSHAPE INC	CTE / PLTW - ANNUAL HOSTING PLATFORM, SOFTWARE ACCESS/SITE LICENCES FOR ALL MS/HS COURSES	TN9182-33766	$ 3,180.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	ONTARIO INVESTMENTS INC	MFD1457 - 1-MONTH EXTENSION	246700	$ 26.39	10011380-532500-50019	BEAUFORT MIDDLE	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	ONTARIO INVESTMENTS INC	PE0497 PITNEY BOWES POSTAGE METER LEASE	246912	$ 1,458.41	10011490-532500	BEAUFORT HIGH	GENERAL FUND
9/9/2022	ORANGEBURG WILKINSON HIGH SCHOOL	VOLLEYBALL ENTRY FEE 08/27/22	246802	$ 150.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	ORANGEBURG WILKINSON HIGH SCHOOL	VOLLEYBALL ENTRY FEE 08/27/22	246913	$ 150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/5/2022	OSI RESTAURANT PARTNERS LLC	LUNCH - STUDENT OF THE MONTH	TN8654-31904	$ 341.62	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	OTC BRANDS INC	SPED DEPT. SUPPLIES - SENSORY KEY CHAINS, FIDGET SPINNERS & LEARNING TOOLS	TN8605-31715	$ 135.82	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	OTC BRANDS INC	STUDENT ROCK SHOP SUPPLIES - JUMP ROPES, ERASERS, PUPPETS, BALLS, ETC; REF. TN 8645-31860 BAL./ORDER	TN8645-31859	$ 363.60	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/5/2022	OTC BRANDS INC	STUDENT ROCK SHOP SUPPLIES - JUMP ROPES, ERASERS, PUPPETS, BALLS, ETC; REF. TN 8645-31859 BAL./ORDER	TN8645-31860	$ 48.74	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/5/2022	OTC BRANDS INC	PROPS FOR HOMECOMING DANCE	TN8653-31898	$ 24.50	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	OTC BRANDS INC	SENSORY BANDS FOR SPED DEPARTMENT	TN8706-32068	$ 35.76	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
9/8/2022	OTC BRANDS INC	HOMECOMING DANCE DECORATIONS	TN8719-32101	$ 62.90	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2022	OTC BRANDS INC	PBIS ITEMS - FIDGET SPINNERS, SENSORY TOYS & BACKPACK POP FIDGET TOYS	TN8862-32638	$ 484.14	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/19/2022	OTC BRANDS INC	PBIS FIDGETS AND REWARDS	TN8973-33009	$ 279.73	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/22/2022	OTC BRANDS INC	UNITY DAY/STUDENT SUPPLIES - PLASTIC LEIS	TN9055-33322	$ 165.23	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	OTC BRANDS INC	HOMECOMING SASHES	TN9128-33604	$ 247.25	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	OTC BRANDS INC	KAZOOS FOR WINTER MUSIC CONCERT	TN9157-33713	$ 27.53	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/16/2022	P&M HOLDING GROUP, LLP	CLIENT #136766 - PROGRESS BILLING THROUGH 08/31/22	246914	$ 12,190.00	21826601-539900-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	PALMETTO STATE SCHOOL COUNSELOR ASSOC.	PROFESSIONAL MEMBERSHIP RENEWAL 9/1/22-12/19/23	TN8616-31748	$ 35.00	10021294-564000	WHALE BRANCH EC HIGH	GENERAL FUND
9/8/2022	PANERA BREAD #204948	BREAKFAST FOR DISTRICT PERSONNEL VISIT - INSTRUCTIONAL REVIEW	TN8708-32071	$ 41.02	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	PANERA BREAD #204951	TRANSPORTATION SUPERVISOR'S MEETING 8/31/22 - LUNCH	TN8582-31646	$ 157.84	10025501-539911	DISTRICT OFFICE	GENERAL FUND
9/12/2022	PANERA BREAD #204951	UVA & ISD STAFF TRAINING / COHORT MEETINGS 9/9/22 - LUNCH	TN8836-32536	$ 291.46	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	PANERA BREAD #204951	LUNCH - PARENT/COMMUNITY ENGAGEMENT INITIATIVE/ CPR, STOP THE BLEED/NAR CON TRAINING - 9/16	TN8969-32990	$ 493.02	10022401-539911	DISTRICT OFFICE	GENERAL FUND
9/22/2022	PANERA BREAD #204951	PROJECT LEAD THE WAY LAUNCH TEACHER TRAINING 9/21 - LUNCH	TN9056-33333	$ 381.58	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/22/2022	PANERA BREAD #204951	SNACKS - FUNSHINE CREW	TN9069-33381	$ 294.96	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	PANERA BREAD #204951	UVA & ISD STAFF TRAINING / COHORT MEETING 9/8 - LUNCH	TN8745-32203	$ 349.27	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/28/2022	PAPA JOHN'S #2419	ATHLETICS - FOOTBALL TEAM MEAL	TN9215-33898	$ 99.25	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	PAPA JOHN'S #2927	MULTI-LINGUALPARENT NIGHT EVENT 9/22/22 - MEAL	TN9098-33493	$ 389.42	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	PAR INC	SPEECH & LANGUAGE THERAPY INSTRUCTIONAL MATERIALS	TN8852-32612	$ 1,077.30	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/14/2022	PAR INC	SPEECH & LANGUAGE EVALUATIONS / ASSESSMENT MATERIALS	TN8909-32792	$ 1,112.40	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/1/2022	PARTS TOWN	W/O 343934 - HVAC REPAIR PARTS - RCES	TN8585-31656	$ 373.99	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/23/2022	PARTS TOWN	W/O 345488-02 - HVAC STOCK - COMPRESSOR RELAY	TN9104-33523	$ 80.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/5/2022	PATTERSON MEDICAL SUPPLY INC	HEALTH SCIENCE CLASSROOM SUPPLIES - METREX CAVICIDE	TN8642-31836	$ 32.96	10011598-541000	BLUFFTON HIGH	GENERAL FUND
9/5/2022	PATTERSON MEDICAL SUPPLY INC	HEALTH SCIENCE CLASSROOM SUPPLIES - GLOVES, GAUZE SPONGES, STETHOSCOPE, THERMOMETER	TN8642-31837	$ 451.10	10011598-541000	BLUFFTON HIGH	GENERAL FUND
9/5/2022	PATTERSON MEDICAL SUPPLY INC	ATHLETIC TRAINING ROOM SUPPLIES - MEDICAL TAPE	TN8649-31872	$ 411.02	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
9/5/2022	PATTERSON MEDICAL SUPPLY INC	ATHLETIC TRAINING ROOM SUPPLIES - ECO-FLEX COHESIVE STRETCH TAPE	TN8649-31873	$ 163.98	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/19/2022	PATTERSON MEDICAL SUPPLY INC	ATHLETIC TRAINING ROOM SUPPLIES - FMX TRACTOR 4 (RESCURE CUTTER) & HAND SANITITZER	TN8984-33046	$ 528.04	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/22/2022	PATTERSON MEDICAL SUPPLY INC	CTE - ATHLETIC TRAINER ROOM / INSTRUCTIONAL MEDICAL SUPPLIES - FOAM UNDER WRAP	TN9067-33376	$ 101.51	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
9/7/2022	PAYPAL GASP PAYMENT	GA ASSOC. OF SCHOOL PSYCHOLOGISTS / GASP CONFERENCE REGISTRATION; JEKYLL ISLAND, GA; DATES: 9/14-16, 2022	TN8703-32060	$ 330.00	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/7/2022	PAYPAL GASP PAYMENT	GA ASSOC. OF SCHOOL PSYCHOLOGISTS / GASP CONFERENCE REGISTRATION; JEKYLL ISLAND, GA; DATES: 9/14-16, 2022	TN8703-32062	$ 330.00	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/9/2022	PAYPAL GASP PAYMENT	GA ASSOC. OF SCHOOL PSYCHOLOGISTS / GASP CONFERENCE REGISTRATION; JEKYLL ISLAND, GA; DATES: 9/14-16, 2022	TN8759-32247	$ 330.00	10021401-533203	DISTRICT OFFICE	GENERAL FUND
9/1/2022	PAYPAL AAFB LLC	ATHLETICS - FOOTBALL BUST-OUT BANNER	TN8579-31635	$ 2,075.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	PAYPAL CAROLINATRA	BAND - BUS RENTAL SERVICES / DEPOSIT - STUDENT MUSIC EVENT, CAROWINDS TRIP - 4/1/23	TN9178-33753	$ 1,132.45	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	PAYPAL MONTESSORIM	PROBLEM CARDS	TN9013-33174	$ 339.25	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2022	PAYPAL PACERCENTER	POSTERS FOR ANTIBULLYING CAMPAIGN	TN8820-32489	$ 20.01	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
9/15/2022	PAYPAL PALMETTO STATE ARTS EDUCATION	PALMETTO STATE ARTS ED. CONNECTING THRU CREATIVITY CONFERENCE; COLUMBIA, SC; DATES: 10/10-11, 2022	TN8940-32915	$ 1,000.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
9/22/2022	PAYPAL PALMETTO STATE ARTS EDUCATION	PALMETTO STATE ARTS ED. CONNECTING THRU CREATIVITY CONFERENCE; COLUMBIA, SC; DATES: 10/10-11, 2022	TN9056-33341	$ 250.00	10022101-533202-19976	DISTRICT OFFICE	GENERAL FUND
9/22/2022	PAYPAL PALMETTO STATE ARTS EDUCATION	PALMETTO STATE ARTS ED. CONNECTING THRU CREATIVITY CONFERENCE; COLUMBIA, SC; DATES: 10/10-11, 2022	TN9079-33414	$ 250.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	PAYPAL PALMETTO STATE ARTS EDUCATION	PALMETTO STATE ARTS ED. CONNECTING THRU CREATIVITY CONFERENCE; COLUMBIA, SC; DATES: 10/10-11, 2022	TN9079-33415	$ 250.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	PAYPAL PALMETTO STATE ARTS EDUCATION	PALMETTO STATE ARTS ED. CONNECTING THRU CREATIVITY CONFERENCE; COLUMBIA, SC; DATES: 10/10-11, 2022	TN9215-33899	$ 1,250.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
9/20/2022	PAYPAL PLUSOPTIX	STICKER PRINTER LABEL PAPER FOR VISION AND HEARING SCREENERS	TN9006-33147	$ 282.00	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
9/26/2022	PAYPAL SCACTE	SC CAREER DEVELOPMENT PROFESSIONALS CONFERENCE REGISTRATION; MYRTLE BEACH, SC; 12/4-6	TN9150-33683	$ 185.00	10023396-533202	HHI HIGH	GENERAL FUND
9/29/2022	PAYPAL SCASCD	REGISTRATION - SCASCD INDUCTION TEACHER OF THE YEAR EVENT; GREENVILLE, SC; DATES: 10/6-7, 2022	TN9238-33959	$ 170.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	PAYPAL SCMEAORCHES	REGION ORCHESTRA AUDITION REGISTRATION	TN8975-33018	$ 10.00	70983505-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	PAYPAL SOUTHCAROLI	REGISTRATION - BOB JENKINS CROSS COUNTRY COACHES CLASSIC; NEWBERRY, SC; 10/8/22	TN9011-33169	$ 160.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	PAYPAL SOUTHCAROLI	REGISTRATION - BOB JENKINS CROSS COUNTRY COACHES CLASSIC - NEWBERRY, SC; 10/9/22	TN9174-33746	$ 160.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/8/2022	PAYPAL SPORTIDENT	ROTC - ORIENTEERING EQUIPMENT - CONTROL STATION, CONTROL MARKER & T-BAR STAND	TN8726-32129	$ 1,548.90	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	PAYPAL WANDOHIGHSC	MARCHING BAND COMPETITION ENTRY FEE	TN8590-31670	$ 125.00	10011497-566000-99000	MAY RIVER HIGH	GENERAL FUND
9/9/2022	PC SOLUTIONS & INTEGRATION, INC.	SO#258733 - RE: PO#22000136 - PARTIAL BILLING / TECHNOLOGY	246804	$ 8,517.24	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/9/2022	PC SOLUTIONS & INTEGRATION, INC.	SO#258733 - RE: PO#22000136 - PARTIAL BILLING / TECHNOLOGY	246804	$ 8,517.24	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/9/2022	PC SOLUTIONS & INTEGRATION, INC.	SO#258733 - RE: PO#22000136 - PARTIAL BILLING / TECHNOLOGY	246804	$ 8,517.24	80811401-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/16/2022	PC SOLUTIONS & INTEGRATION, INC.	PO 22000135; ACCOUNT 104765; CRADLEPOINT INSTALLATION	246915	$ 2,071.66	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/16/2022	PC SOLUTIONS & INTEGRATION, INC.	PO 22000135; ACCOUNT 104765; CRADLEPOINT INSTALLATION	246915	$ 2,071.66	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/16/2022	PC SOLUTIONS & INTEGRATION, INC.	PO 22000135; ACCOUNT 104765; CRADLEPOINT INSTALLATION	246915	$ 2,071.67	80811401-534500-90002	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.

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	PC SOLUTIONS & INTEGRATION, INC.	PO 22000135; ACCOUNT 104765; CRADLEPOINT INSTALLATION	246915	$ 6,510.94	80811201-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/16/2022	PC SOLUTIONS & INTEGRATION, INC.	PO 22000135; ACCOUNT 104765; CRADLEPOINT INSTALLATION	246915	$ 6,510.94	80811301-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/16/2022	PC SOLUTIONS & INTEGRATION, INC.	PO 22000135; ACCOUNT 104765; CRADLEPOINT INSTALLATION	246915	$ 6,510.95	80811401-534500-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - LIMS	TN8845-32579	$ 10,445.07	55025381-544500-52010	LADY'S ISLAND MIDDLE	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - BLHS	TN8845-32580	$ 74,255.23	55025398-544500-52010	BLUFFTON HIGH	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - JSES	TN8845-32581	$ 40,124.30	55025344-544500-52010	SHANKLIN ELEMENTARY	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - BRES	TN8845-32582	$ 12,528.64	55025340-544500-52010	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - SHES	TN8845-32583	$ 13,101.62	55025339-544500-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - LIES	TN8845-32584	$ 7,891.48	55025335-544500-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - MCRES	TN8845-32585	$ 16,691.22	55025374-544500-52010	MC RILEY ELEMENTARY	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - HHISCA	TN8845-32586	$ 10,132.57	55025363-544500-52010	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - LIMS	TN8845-32587	$ 41,780.28	55025381-544500-52010	LADY'S ISLAND MIDDLE	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - HHISCA	TN8845-32589	$ 40,530.30	55025363-544500-52010	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - BRES	TN8845-32590	$ 50,114.54	55025340-544500-52010	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - DIES	TN8845-32591	$ 1,521.72	55025360-544500-52010	DAUFUSKIE ELEMENTARY	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - WBMS	TN8845-32592	$ 9,521.64	55025385-544500-52010	WHALE BRANCH MIDDLE	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - BLHS	TN8845-32593	$ 18,563.81	55025398-544500-52010	BLUFFTON HIGH	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - LIES	TN8845-32594	$ 31,565.90	55025335-544500-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - HHIECC	TN8845-32595	$ 46,393.18	55025317-544500-52010	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001- WBMS	TN8845-32596	$ 38,086.58	55025385-544500-52010	WHALE BRANCH MIDDLE	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - HHIECC	TN8845-32597	$ 11,598.30	55025317-544500-52010	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
9/12/2022	PC SOLUTIONS & INTEGRATION, INC.	MILESTONE PAYMENT - NETWORK ELECTRONICS REFRESH--RFP #21-001 - JSES	TN8845-32598	$ 10,031.08	55025301-544500-52010	DISTRICT OFFICE	CAPITAL FUND
9/2/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2022	246712	$ 5,193.62	100 -2456	DISTRICT OFFICE	GENERAL FUND
9/2/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2022	246712	$ 14,686.16	100 -245811	DISTRICT OFFICE	GENERAL FUND
9/2/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2022	246712	$ 20,174.66	100 -245501	DISTRICT OFFICE	GENERAL FUND
9/2/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2022	246712	$ 33,504.76	100 -245603	DISTRICT OFFICE	GENERAL FUND
9/2/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2022	246712	$ 135,563.18	100 -2450	DISTRICT OFFICE	GENERAL FUND
9/2/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2022	246712	$ 1,902,864.68	100 -2455	DISTRICT OFFICE	GENERAL FUND
9/30/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2022	247197	$ 5,314.00	100 -2456	DISTRICT OFFICE	GENERAL FUND
9/30/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2022	247197	$ 15,200.92	100 -245811	DISTRICT OFFICE	GENERAL FUND
9/30/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2022	247197	$ 20,981.18	100 -245501	DISTRICT OFFICE	GENERAL FUND
9/30/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2022	247197	$ 34,886.20	100 -245603	DISTRICT OFFICE	GENERAL FUND
9/30/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2022	247197	$ 141,739.66	100 -2450	DISTRICT OFFICE	GENERAL FUND
9/30/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2022	247197	$ 1,972,790.22	100 -2455	DISTRICT OFFICE	GENERAL FUND
9/9/2022	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 090922	246735	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
9/23/2022	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 092322	246956	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
9/12/2022	PHYSICAL EDUCATION EQUIP	PE SUPPLIES- SOCCER BALLS, FOAM DISCS, POLY SPOTS, TRAFFIC CONES, ETC; REF. TN 9066-33374 BAL./ORDER	TN8831-32522	$ 550.30	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/12/2022	PHYSICAL EDUCATION EQUIP	PE SUPPLIES- SOCCER BALLS, FOAM DISCS, POLY SPOTS, TRAFFIC CONES, ETC; REF. TN 9066-33374 BAL./ORDER	TN8831-32522	$ 550.30	10011378-541000-13800	PRITCHARDVILLE 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	PHYSICAL EDUCATION EQUIP	PE SUPPLIES - PLAYGROUND CART - REF. TN 8831-32522 FOR BAL. OR ORDER	TN9066-33374	$ 199.99	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/22/2022	PHYSICAL EDUCATION EQUIP	PE SUPPLIES - PLAYGROUND CART - REF. TN 8831-32522 FOR BAL. OR ORDER	TN9066-33374	$ 200.00	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/22/2022	PINE GROVE	EDUCATIONAL SERVICES MONTH OF SEPTEMBER 2022	247060	$ 2,266.32	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	PINE GROVE	EDUCATIONAL SERVICES MONTH OF SEPTEMBER 2022	247060	$ 2,266.32	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	PINE GROVE	EDUCATION SERVICES MONTH OF AUGUST 2022	247060	$ 2,482.16	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	PINE GROVE	EDUCATION SERVICES MONTH OF AUGUST 2022	247060	$ 2,482.16	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 092322	246957	$ 475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
9/23/2022	PIONEER DRAMA SERVICE INC	DRAMA CLUB - PRIVATE EYE SCRIPTS FOR FALL THEATRE PRODUCTION	TN9091-33458	$ 92.00	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	PIONEER VALLEY EDUCATIONAL PRESS INC	KINDER WRITING JOURNALS	TN9221-33910	$ 699.60	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/29/2022	PIONEER VALLEY EDUCATIONAL PRESS INC	ATSI - LITERACY - WRITING JOURNALS	TN9231-33930	$ 157.41	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	PITNEY BOWES INC	RESERVE #51129500 POSTAGE MACHINE REFILL	247061	$ 2,500.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/22/2022	PITNEY BOWES INC	METER MACHINE AND EQUIPMENT LEASING	247062	$ 619.91	10023394-532500	WHALE BRANCH EC HIGH	GENERAL FUND
9/5/2022	PITNEY BOWES INC	QUARTERLY POSTAGE MACHINE RENTAL / LEASE - 6/14 - 9/13, 2022	TN8653-31890	$ 626.16	10011497-532500	MAY RIVER HIGH	GENERAL FUND
9/12/2022	PITNEY BOWES INC	QUARTERLY LEASE - DESC POSTAGE MACHINE - 7/7-10/6, 2022	TN8841-32555	$ 1,507.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
9/15/2022	PITNEY BOWES INC	QUARTERLY POSTAGE MACHINE RENTAL/LEASE - 7/1 - 9/30, 2022	TN8933-32888	$ 143.10	10011496-532500	HHI HIGH	GENERAL FUND
9/15/2022	PITNEY BOWES INC	POSTAGE METER MACHINE, EQUIPMENT SERVICE AGREEMENT/USAGE 4/1-9/30, 2022	TN8934-32892	$ 353.53	10011388-532500	HE MCCRACKEN	GENERAL FUND
9/19/2022	PITNEY BOWES INC	ADMIN - QRTLY POSTAGE METER RENTAL - 7/1-9/30, 2022	TN8990-33089	$ 228.96	10011490-532500	BEAUFORT HIGH	GENERAL FUND
9/1/2022	PITSCO EDUCATION LLC	PLTW - BASSWOOD	TN8599-31698	$ 13.41	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
9/2/2022	PIZZA HUT 34753	STAFF PROF. DEVELOP. 8/31/22- LUNCH	TN8629-31786	$ 106.95	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
9/15/2022	PLANBOOK.COM	WEB-BASED SUBSCRIPTION TO PLANBOOK; ON LINE LESSON & INSTRUCTIONAL PLANNING TOOL; VALID THRU 7/31/23	TN8941-32916	$ 459.00	20111239-534500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/1/2022	PLANK ROAD PUBLISHING INC	MUSIC K-8 / ANNUAL PUBLICATION / PRINT SUBSCRIPTION	TN8601-31708	$ 124.95	10011276-544000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
9/21/2022	PLANK ROAD PUBLISHING INC	MUSIC K-8 / ANNUAL PUBLICATION / PRINT SUBSCRIPTION	TN9038-33258	$ 124.95	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2022	PLANK ROAD PUBLISHING INC	ANNUAL SUBSCRIPTION FOR 22/23 SY - MUSIC K-8 LIBRARY - PRINT MAGAZINES WITH CDS	TN9277-34053	$ 124.95	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/13/2022	PLAYSCRIPTS INC	PLAYSCRIPT FOR DRAMA	TN8865-32646	$ 463.92	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/19/2022	PLAYSCRIPTS INC	SCRIPT READING /PLAY PERFOMANCE BOOK	TN8984-33045	$ 16.99	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
9/19/2022	PLAYSCRIPTS INC	THEATRE - PERFORMANCE RIGHTS FOR ALICE VERSUS WONDERLAND	TN8994-33111	$ 564.40	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	PLAYSCRIPTS INC	THEATER PRODUCTION SCRIPTS	TN9199-33835	$ 290.30	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
9/16/2022	PLAYWORLD PREFERRED, INC.	PO 22000182; GOAL POST PADDING, TELEPHONE POLE PAD	246917	$ 609.50	51925338-553002-52004	PORT ROYAL ELEMENTARY	CAPITAL FUND
9/16/2022	PLAYWORLD PREFERRED, INC.	PO 22000182; SOCCER GOAL; ANCHORS	246917	$ 3,286.00	51925338-553002-52004	PORT ROYAL ELEMENTARY	CAPITAL FUND
9/16/2022	PLAYWORLD PREFERRED, INC.	PO 22000182; SYNTHETIC TURF	246917	$ 62,138.00	51925338-553002-52004	PORT ROYAL ELEMENTARY	CAPITAL FUND
9/26/2022	PLURAL PUBLISHING INC	"IMPLEMENTATION TOOLS FOR SPEECH / LANGUAGE PATHOLOGISTS" - REFERENCE / PD BOOKS	TN9154-33701	$ 476.70	20312601-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/1/2022	POLLARDWATER.COM #3326	GUIDANCE - UNITY DAY FLAGS	TN8580-31638	$ 107.59	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/1/2022	POLLARDWATER.COM #3326	GUIDANCE DEPT. SUPPLIES - FLAGS FOR UNITY DAY	TN8587-31660	$ 46.11	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/12/2022	POLLARDWATER.COM #3326	FLAGS FOR ANTIBULLYING CAMPAIGN	TN8820-32487	$ 15.37	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
9/22/2022	POPE FLYNN, LLC	LEGAL REPRESENTATION AUGUST 2022	247063	$ 2,863.50	10025201-531900	DISTRICT OFFICE	GENERAL FUND
9/9/2022	PORT ROYAL ELEMENTARY	IMPREST-SERVICE FEES	246806	$ 4.00	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	PORT ROYAL SOUND FOUND	REGISTRATION FEE FOR RECYCLED ART CONTEST (3RD GRADE)	TN9026-33215	$ 10.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	PORTMAN S MUSIC INC	PO 22000154; BAND INSTRUMENTS	247064	$ 501.38	21811381-541000-91114	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
9/30/2022	PORTMAN S MUSIC INC	BAND - STRING INSTRUMENTS	247189	$ 7,387.14	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
9/5/2022	PORTMAN S MUSIC INC	BAND SUPPLIES - WORKBOOK	TN8668-31981	$ 11.72	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/7/2022	PORTMAN S MUSIC INC	VIOLIN SHOULDER RESTS	TN8696-32042	$ 222.44	70873505-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2022	PORTMAN S MUSIC INC	BAND INSTRUMENT SUPPLIES - CARRIER	TN8884-32696	$ 400.00	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/21/2022	PORTMAN S MUSIC INC	BAND EQUIPMENT - SNARE LEVEL BAR	TN9052-33316	$ 66.96	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2022	POSITIVE PROMOTIONS	GUIDANCE SUPPLIES - RED RIBBON WEEK 10/23-31, 2022	TN8989-33081	$ 922.89	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2022	POSITIVE PROMOTIONS	RED RIBBON WEEK SUPPLIES - PENCILS, ERASERS, STICKERS & WRISTBANDS	TN9001-33137	$ 785.74	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	POWERSCHOOL GROUP LLC	POWERSCHOOL PERFORMANCE MATTERS VIRTUAL TRAINING SERVICES	246918	$ 1,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	PREFERRED SHIPPING, INC	SHIPPING CHARGES FOR EXAMS; BCHS	246704	$ 105.66	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
9/2/2022	PREFERRED SHIPPING, INC	SHIPPING CHARGES FOR EXAMS; BCHS	246704	$ 189.91	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
9/22/2022	PREMIER BIOTECH INC	ON SITE DRUG TESTING; MILEAGE; 5 PANEL DOT LABS	247065	$ 369.83	10025501-539900	DISTRICT OFFICE	GENERAL FUND
9/22/2022	PRO KITCHEN ONLINE	W/O 345020-70 - DISHWASHER REPAIRS - THERMOMETER, ELEMENT & FUSES - BLES	TN9072-33388	$ 535.65	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/23/2022	PRO KITCHEN ONLINE	W/O 342192-79 - OVEN REPAIRS - VALVE, IGNITION CONTROLS - RRA	TN9104-33517	$ 1,023.70	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2022	PROFESSIONAL SOFTWARE FOR NURSES, INC.	SNAP HEALTH CENTER LICENSES FOR SCHOOL NURSES	246919	$ 11,235.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
9/2/2022	PROJECT LEAD THE WAY, INC	LAUNCH CLASSROOM TEACHER TRAINING FULL KIT	246705	$ 2,612.50	21811201-541000-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	PROJECT LEAD THE WAY, INC	DISTRICT TRAINING KITS - PLTW	246808	$ 537.75	21811201-541000-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	PROJECT LEAD THE WAY, INC	CTE - PLTW PARTICIPATION FEES FOR: ENIGINEERING, BIOMEDICAL SCIENCE & COMPUTER SCIENCE - BLHS	TN8619-31751	$ 5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/13/2022	PROJECT LEAD THE WAY, INC	REFUND - PLTW GATEWAY PARTICIPATION; DUPLICATE CHARGE ERROR; REF. TN 8462-31181	TN8870-32652	$ (950.00)	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/19/2022	PROJECT LEAD THE WAY, INC	CTE / STEM - PROJECT LEAD THE WAY INSTRUCTIONAL SUPPLIES - WBECHS	TN8969-32997	$ 2,044.00	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/21/2022	PROJECT LEAD THE WAY, INC	REGISTRATION - PLTW SUMMIT; INDIANAPOLIS, IN; DATES: 10/28-30, 2022	TN9038-33253	$ 745.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
9/21/2022	PROJECT LEAD THE WAY, INC	REGISTRATION - PLTW SUMMIT; INDIANAPOLIS, IN; DATES: 10/28-30, 2022	TN9038-33259	$ 745.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
9/22/2022	PROJECT LEAD THE WAY, INC	CTE / STEM - PLTW COMPUTER SCIENCE PROGRAM - INSTRUCTIONAL MATERIALS - HHIHS	TN9056-33337	$ 2,417.00	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/23/2022	PROJECT LEAD THE WAY, INC	CTE / STEM - PLTW BIOMEDICAL PROGRAM INSTRUCTIONAL MATERIALS - BLHS	TN9087-33435	$ 10,055.00	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/23/2022	PROJECT LEAD THE WAY, INC	CTE / STEM - PLTW GATEWAY PROGRAM, AUTOMATION & ROBOTICS INSTRUCTIONAL MATERIALS - LIMS	TN9087-33437	$ 7,600.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	PROJECT LEAD THE WAY, INC	CTE - PROJECT LEAD THE WAY SW SITE LICENSES 22/23 SY - NETWORK CYBERSECURITY HOSTING LAB - HHIHS	TN9087-33438	$ 1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	PROJECT LEAD THE WAY, INC	CTE - PROJECT LEAD THE WAY SW SITE LICENSES 22/23 SY - NETWORK CYBERSECURITY HOSTING LAB - WBECHS	TN9087-33439	$ 1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	PROJECT LEAD THE WAY, INC	CTE - PLTW INTRO & PRINCIPLES OF ENGINEERING DESIGN INSTRUCTIONAL MATERIALS - BLHS	TN9087-33440	$ 10,055.00	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/23/2022	PROJECT LEAD THE WAY, INC	CTE - PLTW INTRO & PRINCIPLES OF ENGINEERING DESIGN INSTRUCTIONAL MATERIALS - BCHS	TN9087-33441	$ 6,155.00	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/23/2022	PROJECT LEAD THE WAY, INC	CTE / STEM - PLTW GATEWAY PROGRAM DESIGN/MODELING & COMPUTER SCIENCE INSTRUCTIONAL MATERIALS - RSIA	TN9087-33442	$ 7,230.20	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	PROJECT LEAD THE WAY, INC	CTE / PLTW ENGINEERING & COMPUTER INTEGRATED MANUFACTURING PROGRAMS INSTRUCTIONAL MATERIALS - MRHS	TN9087-33443	$ 8,280.75	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/23/2022	PROJECT LEAD THE WAY, INC	CTE / PLTW ENGINEERING & COMPUTER SCIENCE PROGRAMS INSTRUCTIONAL MATERIALS - BHS	TN9087-33446	$ 8,549.00	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/23/2022	PROJECT LEAD THE WAY, INC	CTE / STEM - PLTW ONLINE STAFF TRAINING COMPUTER SCIENCE/INNOVATORS & MAKERS - REGISTRATION (HHIMS)	TN9087-33448	$ 1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	PROJECT LEAD THE WAY, INC	REGISTRATION - PROJECT LEAD THE WAY SUMMIT / CONFERENCE - ORLANDO, FL ; 10/28-30, 2022	TN9092-33464	$ 745.00	20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	PROJECT LEAD THE WAY, INC	REGISTRATION - PROJECT LEAD THE WAY SUMMIT / CONFERENCE - ORLANDO, FL ; 10/28-30, 2022	TN9092-33468	$ 745.00	20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	PUBLIX #1205	SNACKS - GOODIES WITH GRANDPARENTS	TN8749-32218	$ 8.15	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	PUBLIX #1463	CTE - FOOD & GROCERY ITEMS - CLASSROOM INSTRUCTIONAL LAB	TN8695-32040	$ 160.99	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	PUBLIX #1463	WELCOME NEW STAFF MEMBERS CELEBRATION - SNACKS, DRINKS, CAKE & BALLOONS	TN8761-32260	$ 210.25	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	PUBLIX #1463	INST. COACH - SNACKS FOR INT'L TEACHER ORIENTATION	TN8843-32568	$ 30.96	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	PUBLIX #1463	CTE - FOOD & GROCERY ITEMS - CLASSROOM INSTRUCTIONAL LAB	TN8902-32760	$ 148.17	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/14/2022	PUBLIX #1463	TITLE 1 ANNUAL MTG - SNACKS	TN8911-32795	$ 48.86	20118880-569911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
9/19/2022	PUBLIX #1463	AFJROTC - SHEET CAKE FOR AIR FORCE BIRTHDAY CELEBRATION	TN8990-33085	$ 83.63	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	PUBLIX #1463	SUNSHINE COMMITTEE REFRESHMENTS	TN9052-33313	$ 45.89	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	PUBLIX #1463	SYMPATHY PLANT FOR STAFF MEMBER	TN9053-33318	$ 24.37	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	PUBLIX #1463	REFRESHMENTS - PARENTS AS TEACHERS GROUP CONNECTION GRANDS RAISING GRANDCHILDREN 9/21/2022	TN9063-33364	$ 9.16	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	PUBLIX #1463	REFRESHMENTS - PARENTS AS TEACHERS GROUP CONNECTION GRANDS RAISING GRANDCHILDREN 9/21/2022	TN9063-33364	$ 60.97	20118801-569911-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	PUBLIX #1463	SUNSHINE COMMITTEE - FLOWERS, CARD, PLATES & FORKS	TN9083-33426	$ 29.07	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	PUBLIX #1463	CLASS OF 2023, SENIOR PARENT INFORMATION MEETING - BALLOONS	TN9099-33496	$ 46.60	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	PUBLIX #1463	CTE - FOOD & GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN9174-33744	$ 263.97	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/28/2022	PUBLIX #1463	SUNSHINE COMITTEE - PLANT	TN9216-33901	$ 15.89	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	PUBLIX #1714	FLOWERS FOR STAFF MEMBER	TN8692-32024	$ 16.95	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	PUBLIX #1714	SELF CONTAINED CLASSROOM - GROCERIES FOR LIFE SKILLS INSTRUCTIONAL LAB	TN8748-32213	$ 58.48	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/19/2022	PUBLIX #1714	SELF CONTAINED CLASSROOM - GROCERIES FOR LIFE SKILLS INSTRUCTIONAL LAB	TN8986-33057	$ 96.33	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/19/2022	PUBLIX #1714	CHARCOAL FOR STAFF TAILGATE DINNER / EVENT; RETURNED; REF. FULL REFUND TN 9036-33245	TN8986-33062	$ 27.94	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	PUBLIX #1714	REFUND - CHARCOAL RETURNED; REF. ORIG TN 8986-33062	TN9036-33245	$ (27.94)	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	PUBLIX #1714	GROCERIES FOR SELF CONTAINED CLASSROOM - LIVING SKILLS INSTRUCTIONAL LAB	TN9102-33503	$ 29.10	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/26/2022	PUBLIX #1714	FAREWELL FLOWERS FOR STAFF MEMBER	TN9141-33647	$ 26.05	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	PUBLIX #1716	REFRESHMENT RESTOCK - PLATES, NAPKINS, CUPS	TN8741-32196	$ 24.77	10023101-541000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	PUBLIX #1716	REFRESHMENT RESTOCK - SNACKS & DRINKS	TN8741-32196	$ 179.09	10023101-569911	DISTRICT OFFICE	GENERAL FUND
9/12/2022	PUBLIX #1716	SNACKS - STAFF BIRTHDAY	TN8846-32599	$ 15.76	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	PUBLIX #1716	DISTRICT TEACHER OF THE YEAR INTERVIEWS - COMMUNICATION DEPT. - REFRESHMENTS	TN9080-33416	$ 43.20	10026301-569911	DISTRICT OFFICE	GENERAL FUND
9/27/2022	PUBLIX #1716	DISTRICT SUPPORT STAFF OF THE YEAR ANNOUNCEMENT - FLOWERS & BALLOONS FOR WINNER	TN9161-33722	$ 41.49	10026401-549000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	PUBLIX #1716	REFRESHMENTS FOR ATHLETIC EVENT HOSPITALITY ROOM	TN9232-33931	$ 35.41	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	PUBLIX #473	BALLOONS	TN8752-32232	$ 20.51	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	PUBLIX #473	PROF. DEVELOP. MEETING WITH TEACHER ASSISTANTS - LUNCH	TN8821-32498	$ 40.79	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	PUBLIX #473	IBDP ORIENTATION DAY 9/12/22 - SNACKS	TN8847-32601	$ 70.86	70962550-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2022	PUBLIX #473	SIC MEETING - SNACKS	TN8865-32644	$ 15.29	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/13/2022	PUBLIX #473	MULTI-LINGUAL LEARNERS PROGRAM - PARENTS NIGHT / FIRST MEETING - SNACKS	TN8865-32645	$ 51.99	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/15/2022	PUBLIX #473	PASTRIES FOR PARENT REGISTRATION - 9/16/22	TN8916-32813	$ 28.55	20218863-569911	HHI SCHOOL FOR CREATIVE ARTS	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/19/2022	PUBLIX #473	MULTI-LINGUAL LEARNERS PROGRAM / PARENTS NIGHT MEETING 9/15 - REFRESHMENTS	TN8979-33036	$ 26.10	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/19/2022	PUBLIX #473	FACULTY & STAFF INSTRUCTIONAL MEETING 9/19/22 - LUNCH	TN8991-33097	$ 139.90	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	PUBLIX #473	PARENT LITERACY CLASSES / EVENT DATE: 9/21/22 - MEAL/FOOD ITEMS	TN9007-33149	$ 134.61	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	PUBLIX #473	SNACKS FOR EARLY ACT CLUB	TN9064-33366	$ 33.97	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	PUBLIX #473	PARENT LITERACY CLASSES/ EVENT SUPPLIES - DRINKS	TN9064-33369	$ 7.85	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	PUBLIX #473	PARENT LITERACY CLASSES/ EVENT SUPPLIES - FORKS, NAPKINS, PLATES	TN9064-33369	$ 26.51	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/23/2022	PUBLIX #473	SPED - INGREDIENTS & SUPPLIES FOR LIVING SKILLS CLASSROOM INSTRUCTIONAL LAB	TN9110-33529	$ 90.83	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	PUBLIX #473	SCHOOL EVALUATION COMMITTEE VISIT - BREAKFAST	TN9150-33682	$ 93.73	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	PUBLIX #473	SCHOOL EVALUATION COMMITTEE VISIT - LUNCH	TN9150-33684	$ 96.60	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	PUBLIX #473	PARENT LITERACY CLASSES - MEAL/FOOD ITEMS	TN9166-33728	$ 136.64	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	PUBLIX #473	ESOL PARENT MEETING 9/27/SS - BREAKFAST ITEMS	TN9175-33749	$ 70.44	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	PUBLIX #473	PARENT LATINO LITERACY CLASSES / EVENT - MEAL - SALAD & LEMONADE	TN9228-33925	$ 33.18	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/12/2022	PUBLIX 845	STUDENT CHARACTER AWARDS CELEBRATION - ICE CREAM	TN8830-32521	$ 12.38	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	PUBLIX 845	ESOL NIGHT - 9/15/22 - REFRESHMENTS	TN8981-33041	$ 99.94	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
9/22/2022	PURCHASE POWER	POSTAGE FOR DESC - DOWNLOADED 09/14/22	247066	$ 2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247191	$ 4,928.00	54325397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
9/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247191	$ 5,853.75	51925397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
9/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247191	$ 11,543.50	51925394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
9/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247191	$ 18,000.00	51925397-539516-51000	MAY RIVER HIGH	CAPITAL FUND
9/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247191	$ 36,562.50	21825301-549000-91300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247191	$ 48,750.00	21825301-549000-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247191	$ 115,351.39	51925397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
9/1/2022	QUIA CORPORATION	IXL MATH SOFTWARE - ANNUAL SITE LICENSE - BLHS; VALID THRU 6/30/23	TN8595-31691	$ 3,838.00	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
9/16/2022	QUILL CORPORATION	CLASSROOM SUPPLIES - LAMINATING FILM	TN8948-32934	$ 317.11	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/28/2022	QUILL CORPORATION	CTE / PLTW CLASSROOM & OFFICE SUPPLIES - INK & TONER CARTRIDGES	TN9216-33902	$ 25.85	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/28/2022	QUILL CORPORATION	CTE / PLTW CLASSROOM & OFFICE SUPPLIES - INK & TONER CARTRIDGES	TN9216-33902	$ 173.41	10011381-544500-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
9/14/2022	QUIZIZZ INC	WORLD LANGUAGE INSTRUCTION - ANNUAL SOFTWARE ACCESS - CLASSROOM LICENSE/SUBSCRIPTION (9/13/22 - 9/13/23)	TN8906-32781	$ 96.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/14/2022	QUIZIZZ INC	WORLD LANGUAGE INSTRUCTION - ANNUAL SOFTWARE ACCESS - CLASSROOM LICENSE/SUBSCRIPTION (9/13/22 - 9/13/23)	TN8906-32783	$ 96.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/14/2022	QUIZIZZ INC	WORLD LANGUAGE INSTRUCTION - ANNUAL SOFTWARE ACCESS - CLASSROOM LICENSE/SUBSCRIPTION (9/13/22 - 9/13/23)	TN8906-32787	$ 96.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 341496 REPAIR HVAC SYSTEM	246706	$ 8.20	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 340940-81 REPAIR HVAC SYSTEM	246706	$ 18.55	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 341736-10 REPAIR HVAC SYSTEM	246706	$ 24.21	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 342419-88 REPAIR HVAC UNIT	246706	$ 34.12	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 341309-81 REPAIRED WALK IN FREEZER	246706	$ 52.98	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 340310 MONTHLY STOCK	246706	$ 64.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 340480-40 REPAIRED WALK IN FREEZER	246706	$ 88.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 340734-35 REPAIR HVAC SYSTEM	246706	$ 89.93	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/2/2022	R E MICHEL COMPANY INC	W/O 342048-15 REPAIR HVAC SYSTEM	246706	$ 188.86	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/16/2022	R E MICHEL COMPANY INC	W/O 342580-35 REPAIR HVAC SYSTEM	246920	$ 22.18	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/16/2022	R E MICHEL COMPANY INC	W/O 340596 REPAIR HVAC SYSTEM	246920	$ 105.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2022	R E MICHEL COMPANY INC	W/O 341828 REPAIR HVAC SYSTEM	246920	$ 169.31	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/22/2022	R E MICHEL COMPANY INC	W/O 340505 REPAIR HVAC SYSTEM	247067	$ 21.98	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
9/22/2022	R E MICHEL COMPANY INC	W/O 344773-01 REPAIR HVAC SYSTEM	247067	$ 123.98	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/30/2022	R E MICHEL COMPANY INC	W/O 344615 SUPPLIES TO INSTALL PORTABLE A/C UNITS	247192	$ 150.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/9/2022	RAIN - N - BAGELS LLC	UVA & ISD STAFF TRAINING / COHORT MEETINGS 9/8-9, 2022 - BREAKFAST	TN8745-32206	$ 321.84	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/28/2022	RAIN - N - BAGELS LLC	BRES FALL INSTRUCTIONAL REVIEW - 9/26/22 - REFRESHMENTS	TN9197-33827	$ 44.77	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
9/29/2022	RAIN - N - BAGELS LLC	ISD / LITERACY COACHES - STUDENT-CENTERED COACHING MEETING 9/26/22 - BREAKFAST	TN9219-33906	$ 117.72	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
9/29/2022	RAIN - N - BAGELS LLC	ISD / LITERACY COACHES - STUDENT-CENTERED COACHING MEETING 9/26/22 - BREAKFAST	TN9219-33906	$ 117.72	10022101-539911-12700	DISTRICT OFFICE	GENERAL FUND
9/30/2022	RAIN - N - BAGELS LLC	BREAKFAST FOR MENTOR TRAINING - MTG. CANCELLED DUE TO HURRICANE THREAT- TOO LATE TO CANCEL ORDER	TN9254-34003	$ 448.20	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/26/2022	RAYMOND GEDDES	PBIS - PRIDE STORE SUPPLIES - ERASERS, PENS, HIGHLIGHTERS, ETC.	TN9138-33636	$ 695.32	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
9/20/2022	REALLY GOOD STUFF	CLASSROOM SUPPLIES - CHAIR POCKETS, LETTER DICE, SIGHT WORD GAME, FLASH CARDS, CRAYONS, BASKETS, ETC.	TN9022-33205	$ 656.98	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/21/2022	REALLY GOOD STUFF	ATSI - TABLE TOP EASELS	TN9031-33232	$ 469.25	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	REALLY GOOD STUFF	CHAIR POCKETS	TN9155-33704	$ 190.01	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/27/2022	REALLY GOOD STUFF	ATSI - TABLE TOP EASELS	TN9167-33730	$ 656.96	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	REALLY GOOD STUFF	BOOK BASKETS	TN9247-33985	$ 155.90	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/9/2022	RED ROOSTER CAFE BEAUFORT	PROFESSIONAL DEVELOPMENT - BREAKFAST ITEMS - 8/8/22	TN8760-32256	$ 1,196.00	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	RED ROOSTER CAFE BEAUFORT	BMS INTERVIEW COMMITTEE - LUNCH	TN9254-34002	$ 75.28	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	RENAISSANCE HOTELS SEA	LODGING- AASPA ANNUAL CONFERENCE; ORLANDO, FL; DATES: 10/10-12; REF. TN 9429-34512 FOR BAL. PD.	TN8972-33003	$ 1,255.98	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/19/2022	RENAISSANCE HOTELS SEA	LODGING- AASPA ANNUAL CONFERENCE; ORLANDO, FL; DATES: 10/10-12; REF. TN 9429-34509 FOR BAL. PD.	TN8972-33004	$ 1,255.98	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/19/2022	RENAISSANCE HOTELS SEA	LODGING- AASPA ANNUAL CONFERENCE; ORLANDO, FL; DATES: 10/10-12; REF. TN 9429-34510 FOR BAL. PD.	TN8972-33005	$ 1,255.98	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/19/2022	RENAISSANCE HOTELS SEA	LODGING- AASPA ANNUAL CONFERENCE; ORLANDO, FL; DATES: 10/10-12; REF. TN 9429-34511 FOR BAL. PD.	TN8972-33006	$ 1,255.98	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/21/2022	RESEARCH PRESS CO.	COUNSELING MATERIALS FOR RIGHT CHOICES	TN9050-33304	$ 234.14	10011409-541000	RIGHT CHOICES	GENERAL FUND
9/28/2022	RIBBONS GALORE	OUTSTANDING STUDENT RIBBONS	TN9214-33895	$ 119.74	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/22/2022	RICHLAND SCHOOL DISTRICT 2	BHS - ENTRY FEE- CICI SANDHILL INVITATIONAL - 10/22/22 - CROSS COUNTRY	247070	$ 150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/2/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL KNEE PADS	TN8623-31770	$ 239.38	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/5/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL UNIFORMS	TN8638-31817	$ 7,690.25	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
9/15/2022	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL SAFETY EQUIPMENT - HELMETS & FACE MASKS	TN8914-32804	$ 9,078.90	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
9/21/2022	RIDDELL ALL AMERICAN	ATHLETICS - HELMET MASKS FOR FOOTBALL TEAM	TN9024-33211	$ 118.72	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
9/21/2022	RIDDELL ALL AMERICAN	ATHLETICS - SOFTBALL VISORS	TN9049-33298	$ 1,091.39	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	RIDDELL ALL AMERICAN	ATHLETICS - BASEBALL HATS	TN9049-33299	$ 1,142.85	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	RIVER SERVICES	ATHLETICS - FIRE EXTINGUISHER REPAIR	TN8897-32732	$ 64.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2022	RIVERS TRANSPORT SERVICES	DEPOSIT - MOTOR COACH / TRANSPORTATION - MONTESORRI BARRIER ISLAND FIELD TRIP 1/18-20, 2023	TN8873-32658	$ 1,400.00	10019079-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/15/2022	RIVERS TRANSPORT SERVICES	DEPOSIT - MOTORCOACH - GIRLS BASKETBALL TOURNAMENT TRAVEL, GATLINBURG, TN; DATES: 12/19-23, 2022	TN8914-32803	$ 1,605.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	RIVERS TRANSPORT SERVICES	CHARTER BUS DEPOSIT - 5TH GRADE CAMPING TRIP - SUMMERTON, SC; 11/2-4, 2022	TN9116-33552	$ 1,600.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/27/2022	RIVERS TRANSPORT SERVICES	CHARTER BUS SERVICES - VOLLEYBALL TEAM TRAVEL 10/11/22	TN9159-33720	$ 1,400.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	RIVERSIDE ASSESSMENTS, LLC	COGAT FORM 7 ONLINE TESTING LEVELS 5/6-17/18	246708	$ 1,250.23	10014101-531200	DISTRICT OFFICE	GENERAL FUND
9/2/2022	RIVERSIDE ASSESSMENTS, LLC	COGAT FORM 7 ONLINE TESTING LEVELS 5/6-17/18	246708	$ 41,479.77	10014101-534500	DISTRICT OFFICE	GENERAL FUND
9/9/2022	RIVERSIDE INSIGHTS	SPED - ANNUAL SOFTWARE FOR ASSISTING & MONITORING PROGRESS WITH SPED STUDENTS	TN8759-32252	$ 21,975.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	RIVERVIEW CHARTER SCHOOL	FY23 SEPTEMBER PAYMENT	800504	$ 214.64	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
9/2/2022	RIVERVIEW CHARTER SCHOOL	FY23 SEPTEMBER PAYMENT	800504	$ 691.91	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
9/2/2022	RIVERVIEW CHARTER SCHOOL	FY23 SEPTEMBER PAYMENT	800504	$ 1,950.86	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
9/2/2022	RIVERVIEW CHARTER SCHOOL	FY23 SEPTEMBER PAYMENT	800504	$ 4,300.06	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
9/2/2022	RIVERVIEW CHARTER SCHOOL	FY23 SEPTEMBER PAYMENT	800504	$ 8,037.06	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
9/2/2022	RIVERVIEW CHARTER SCHOOL	FY23 SEPTEMBER PAYMENT	800504	$ 10,000.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
9/2/2022	RIVERVIEW CHARTER SCHOOL	FY23 TEACHER SUPPLY PAYMENT	800504	$ 19,800.00	37741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
9/2/2022	RIVERVIEW CHARTER SCHOOL	FY23 SEPTEMBER PAYMENT	800504	$ 46,032.37	33041620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
9/2/2022	RIVERVIEW CHARTER SCHOOL	SEPTEMBER 2023 ALLOCATION	800504	$ 771,522.68	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/30/2022	RIVERVIEW CHARTER SCHOOL	OCTOBER 2022 ALLOCATION	800517	$ 771,522.68	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/23/2022	ROBERTS INTERNATIONAL	ENGINE DIAGNOSTIC SERVICES - BUS# 8190-31	TN9096-33488	$ 441.86	10025501-532304	DISTRICT OFFICE	GENERAL FUND
9/19/2022	ROBOTICS EDUCATION & COMP	CTE / STEM - VEX ROBOTICS TEAM REGISTRATION - 22/23 SCHOOL YEAR - BHS	TN8969-32995	$ 350.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/21/2022	ROBOTICS EDUCATION & COMP	ROBOTICS TEAM COMPETITION REGISTRATION FEES	TN9038-33256	$ 789.81	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	ROBOTICS EDUCATION & COMP	CTE / STEM - VEX ROBOTICS TEAM COMPETITION REGISTRATION - BLHS	TN9056-33332	$ 350.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/29/2022	ROBOTICS EDUCATION & COMP	ROBOTICS TEAM REGISTRATION, 22/23 SY	TN9220-33909	$ 200.00	10011592-564000-90004	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	RONALD KEITH KIZER	ROUTINE MAINTENANCE, VEHICLE # 8100-100; SERVICES PROVIDED	247168	$ 78.81	10025401-532304	DISTRICT OFFICE	GENERAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 100.93	54225374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 127.18	54225344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 405.29	54225352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 511.16	54325385-539513-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 575.40	54125385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 637.02	51925352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 862.21	54325354-539513-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 1,201.61	51925374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 1,241.50	54125354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 5,305.95	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
9/30/2022	ROSENBLUM COE ARCHITECTS, INC.	RFP 20-010 CONSTRUCTION SERVICES	247194	$ 10,634.36	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
9/2/2022	ROTARY CLUB OF HILTON HEAD	LUNCH - ROTARY CLUB	TN8630-31790	$ 20.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	ROTARY INTERNATIONAL SEA ISLAND ROTARY	ROTARY CLUB DUES 07/01/22-09/30/22 SUPERINTENDENT	247195	$ 210.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	ROTARY INTERNATIONAL SEA ISLAND ROTARY	ROTARY CLUB DUES 07/01/22-09/30/22 GENERAL COUNSEL	247195	$ 210.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
9/29/2022	RR-HERFF JONES	ATHLETICS - STATE CHAMPIONSHIP 2022 - TRACK & FIELD RINGS FOR STUDENTS	TN9232-33936	$ 5,649.80	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/14/2022	RYAN'S PIZZA HIBACHI	LEADERSHIP TEAM MEETING 9/13/22 - LUNCH	TN8913-32800	$ 100.31	10023339-539911	ST. HELENA ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 608.88	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 735.73	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 964.06	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,014.80	10025878-539900	PRITCHARDVILLE 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,141.65	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/2/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/15-21, 2022	246711	$ 1,636.37	10025801-539900	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 202.96	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 348.84	10025801-539900	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 545.46	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 811.84	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 995.77	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/22-28, 2022	246925	$ 1,141.65	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 405.92	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 608.88	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 608.88	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 608.88	10025862-539900	HHI ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 608.88	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 608.88	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 659.62	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 811.84	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 811.84	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 811.84	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 862.58	10025801-539900	DISTRICT OFFICE	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/05-11, 2022	247071	$ 913.32	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 919.66	10025862-539900	HHI ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 970.40	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/22/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 08/29-9/4, 2022	247071	$ 1,141.65	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 723.05	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025834-539900	COOSA 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025862-539900	HHI ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,014.80	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,090.91	10025801-539900	DISTRICT OFFICE	GENERAL FUND
9/30/2022	S&S MANAGEMENT GROUP, LLC	SECURITY SERVICES, WEEK OF 09/12-18, 2022	247196	$ 1,116.28	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/2/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICECS - W/E 08/20/22	800505	$ 659.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/2/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/20/22	800505	$ 3,984.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/2/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/20/22	800505	$ 4,828.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/2/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/13/22	800505	$ 5,352.65	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/2/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/13/22	800505	$ 5,443.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/2/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/20/22	800505	$ 21,026.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/2/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/20/22	800505	$ 33,081.25	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/2/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/20/22	800505	$ 66,049.63	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICECS - W/E 09/03/22	800509	$ 131.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICECS - W/E 08/27/22	800509	$ 527.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/27/22	800509	$ 659.45	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/27/22	800509	$ 677.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/27/22	800509	$ 4,363.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/27/22	800509	$ 4,889.97	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/03/22	800509	$ 5,922.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/03/22	800509	$ 6,015.64	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/03/22	800509	$ 21,413.74	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/27/22	800509	$ 22,883.62	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/27/22	800509	$ 33,425.73	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/27/22	800509	$ 37,551.74	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/03/22	800509	$ 84,521.16	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/16/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 08/27/22	800509	$ 85,843.55	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/23/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICECS - W/E 09/10/22	800513	$ 395.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/23/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/10/22	800513	$ 3,326.72	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/23/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/10/22	800513	$ 3,487.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/23/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/10/22	800513	$ 21,054.49	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/23/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/10/22	800513	$ 30,961.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/23/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES W/E 09/10/22	800513	$ 70,828.82	100 -240204	DISTRICT OFFICE	GENERAL FUND
9/14/2022	SAMPSONBLADEN OIL LUBR	BLUE DEF AND DYNAGARD FOR THE COUNTY BUSES	TN8894-32721	$ 4,528.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/1/2022	SAMS CLUB #6582	HEALTH OFFICE - MEDICAL SUPPLIES FOR BOTH BUILDINGS	TN8592-31678	$ 91.09	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/1/2022	SAMS CLUB #6582	PARENTING/ DRINKS AND PAPER GOODS FOR EVENT ON 09/01 "LITTLE EAGLES TAKE FLIGHT"	TN8592-31679	$ 125.69	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/8/2022	SAMS CLUB #6582	STUDENT CELEBRATION FOR COLLEGE AND CAREER READINESS - CANDY	TN8709-32073	$ 285.74	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	SAMS CLUB #6582	GOODIES WITH GRANDPARENTS - COOKIES & PLATES	TN8840-32549	$ 97.36	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	SAMS CLUB #6582	STAFF TAILGATING EVENT - FOOD ITEMS	TN8897-32733	$ 251.31	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	SAMS CLUB #6582	STUDENT/PARENT/TEACHER MEETING - BREAKFAST ITEMS	TN8933-32887	$ 93.87	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	SAMS CLUB #6582	ATHLETICS - CONCESSION STAND SUPPLIES	TN8934-32890	$ 538.94	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	SAMS CLUB #6582	ESOL NIGHT 9/15/22 - REFRESHMENTS / SNACKS	TN8950-32937	$ 197.46	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
9/20/2022	SAMS CLUB #6582	STUDENT & STAFF INCENTIVE ITEMS - TOYS, DRINKS, SNACKS, ETC.	TN9012-33173	$ 232.53	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2022	SAMS CLUB #6582	SNACKS - SUPPORTING TEACHER GROWTH PROF. DEVELOP. - 09/19/22	TN9016-33194	$ 20.38	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	SAMS CLUB #6582	LEARNING COMMUNITY MEETING - NEW TEACHERS/DISTRICT LEADERSHIP 9/21- BREAKFAST & LUNCH ITEMS	TN9030-33228	$ 186.60	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
9/29/2022	SAMS CLUB #6582	ATHLETICS - CONCESSION STAND SUPPLIES	TN9232-33938	$ 416.78	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	SAMS MEMBERSHIP	ANNUAL MEMBERSHIP	TN9005-33146	$ 107.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
9/27/2022	SAMS MEMBERSHIP	ANNUAL MEMBERSHIP	TN9177-33752	$ 107.00	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
9/2/2022	SAMSCLUB #6582	STAFF CRASE TRAINING 9/1/22 - SNACKS	TN8613-31740	$ 99.10	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
9/5/2022	SAMSCLUB #6582	LIM/REFRESHMENT FOR BUS DRIVERS, CAFETERIA WORKERS AND CUSTODIANS - LIGHTHOUSE COMMUNITY PROJECT	TN8656-31940	$ 80.28	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	SAMSCLUB #6582	ESOL MEET & GREET - SNACKS	TN8727-32131	$ 29.76	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	SAMSCLUB #6582	SNACKS - GOODIES WITH GRANDPARENTS	TN8749-32217	$ 500.19	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	SAMSCLUB #6582	ADMIN - CART FOR LITERACY COACH	TN8750-32226	$ 74.18	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
9/15/2022	SAMSCLUB #6582	DISTRICT INSTRUCTIONAL REVIEW - REFRESHMENTS	TN8917-32815	$ 26.92	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	SAMSCLUB #6582	SNACKS - FIRST FRIDAY & MULTI LINGUAL FAMILY NIGHT - 9/22/22	TN9062-33359	$ 123.60	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/22/2022	SAMSCLUB #6582	SNACKS FIRST FRIDAY & MULTILINGUAL FAMILY NIGHT - 9/22/22	TN9062-33362	$ 106.76	10023383-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	SAMSCLUB #6582	CONCESSION STAND SUPPLIES	TN9099-33497	$ 345.02	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	SAMSCLUB #6582	STAFF LOUNGE SUPPLIES - COFFEE, CREAMER & SODA ; SYMPATHY PLANT FOR STAFF MEMBER	TN9162-33723	$ 137.20	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	SAMSCLUB.COM	SPEAKER	TN8623-31764	$ 210.94	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
9/5/2022	SAMSCLUB.COM	REFRESHMENTS FOR HOMECOMING DANCE	TN8653-31892	$ 517.89	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/6/2022	SAMSCLUB.COM	ADMIN/ MICROWAVE FOR MAILROOM- MAIN BUILDING	TN8676-31996	$ 114.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN8749-32221	$ 249.34	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN8760-32258	$ 107.89	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	SAMSCLUB.COM	POPCORN FOR HOMECOMING DANCE	TN8838-32543	$ 83.96	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	SAMSCLUB.COM	CTE / FACS FOOD & GROCERIES ITEMS FOR INSTRUCTIONAL LAB	TN8917-32820	$ 316.10	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
9/15/2022	SAMSCLUB.COM	AFTERSCHOOL CARE - SNACKS	TN8925-32852	$ 275.42	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	SAMSCLUB.COM	WELLNESS - DRINKS, FRUIT AND BREAKFAST ITEMS FOR VACCINATION CLINIC	TN8937-32899	$ 45.51	83211389-541000-90001	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
9/16/2022	SAMSCLUB.COM	INSTRUCTIONAL REVIEW - REFRESHMENTS	TN8945-32928	$ 14.80	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	SAMSCLUB.COM	INSTRUCTIONAL REVIEW - REFRESHMENTS	TN8945-32931	$ 40.04	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN8956-32955	$ 295.38	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN8960-32969	$ 805.57	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	SAMSCLUB.COM	CTE / FACS FOOD & GROCERIES ITEMS FOR INSTRUCTIONAL LAB	TN8975-33019	$ 451.57	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
9/21/2022	SAMSCLUB.COM	SNACKS & SUPPLIES - PARENT NIGHT/ OPEN HOUSE - 9/21/22	TN9037-33252	$ 94.21	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/21/2022	SAMSCLUB.COM	SNACKS & SUPPLIES - PARENT NIGHT/ OPEN HOUSE - 9/21/22	TN9037-33252	$ 172.92	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/23/2022	SAMSCLUB.COM	HOMECOMING DANCE - REFRESHMENTS	TN9102-33502	$ 135.28	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2022	SAMSCLUB.COM	FACULTY & STAFF - SNACKS	TN9143-33656	$ 163.72	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN9180-33761	$ 191.70	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN9244-33976	$ 166.48	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	SAVANNAH MORNING NEWS	ADVERTISING 07/17/22-07/31/22	247073	$ 41.75	10026401-535000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SAVANNAH MORNING NEWS	ADVERTISING 07/17/22-07/31/22	247073	$ 81.74	10025401-535000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	SC ASSOCIATION OF SCHOOL BUSINESS	CONFERENCE REGISTRATION; 11/8-11/11, 2022	246927	$ 50.00	10025201-564000-90019	DISTRICT OFFICE	GENERAL FUND
9/16/2022	SC ASSOCIATION OF SCHOOL BUSINESS	CONFERENCE REGISTRATION; 11/8-11/11, 2022	246927	$ 255.00	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
9/16/2022	SC CHEER COACHES ASSOCIATION	ENTRY FEE FOR DEBBIE ROGERS CHEER CLASSIC - MRHS	246928	$ 100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	SC COUNCIL FOR THE SOCIAL	SC COUNCIL SOCIAL STUDIES CONFERENCE REGISTRATION; HILTON HEAD ISLAND, SC; DATES: 11/4-5, 2022	TN9056-33330	$ 200.00	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
9/2/2022	SC DEPARTMENT OF EDUCATION	CUST.#3071002; K12 INTERNET	246713	$ 156.09	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/16/2022	SC DEPARTMENT OF EDUCATION	PAYMENT TO CLEAR ACCOUNT; LOST/DAMAGED TEXTBOOKS	246929	$ 972.13	10022454-542000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2022	SC DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION PROGRAM - PAYMENT	247198	$ 800.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 090922	246736	$ 7,148.85	100 -245802	DISTRICT OFFICE	GENERAL FUND
9/23/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 092322	246958	$ 7,766.40	100 -245802	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	BLHS - JV FOOTBALL BOOKING FEES 2022	246823	$ 50.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/9/2022	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	HHIHS - JV FOOTBALL BOOKING FEES 2022	246823	$ 50.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	BHS - JV FOOTBALL BOOKING FEES 2022	246939	$ 50.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	MRHS - JV FOOTBALL BOOKING FEES 2022	246939	$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	SC HIGH SCHOOL LEAGUE	BMS 2022-2023 MEMBERSHIP DUES & INSURANCE	246714	$ 10.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
9/2/2022	SC HIGH SCHOOL LEAGUE	21-22 BCHS STATE ENTRY FEE	246714	$ 125.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/2/2022	SC HIGH SCHOOL LEAGUE	BMS 2022-2023 MEMBERSHIP DUES & INSURANCE	246714	$ 350.00	10027180-564000	BEAUFORT MIDDLE	GENERAL FUND
9/2/2022	SC HIGH SCHOOL LEAGUE	BMS 2022-2023 MEMBERSHIP DUES & INSURANCE	246714	$ 507.00	10027180-565000	BEAUFORT MIDDLE	GENERAL FUND
9/16/2022	SC HIGH SCHOOL LEAGUE	2022 BEAUFORT COUNTY CROSS COUNTRY CHAMPIONSHIP FEE	246930	$ 50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	SC HIGH SCHOOL LEAGUE	BHS 2022-2023 MEMBERSHIP DUES AND INSURANCE	246930	$ 160.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	SC HIGH SCHOOL LEAGUE	BHS 2022-2023 MEMBERSHIP DUES AND INSURANCE	246930	$ 2,000.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	SC HIGH SCHOOL LEAGUE	BHS 2022-2023 MEMBERSHIP DUES AND INSURANCE	246930	$ 2,195.00	10027190-565000	BEAUFORT HIGH	GENERAL FUND
9/22/2022	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES AND CATASTROPHIC INSURANCE	247074	$ 10.00	10027187-566000	HHI MIDDLE	GENERAL FUND
9/22/2022	SC HIGH SCHOOL LEAGUE	SCHOOL FINE FOR MISSED MANDATORY MEETING - MRHS	247074	$ 100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES AND CATASTROPHIC INSURANCE	247074	$ 350.00	10027187-564000	HHI MIDDLE	GENERAL FUND
9/22/2022	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES AND CATASTROPHIC INSURANCE	247074	$ 492.00	10027187-565000	HHI MIDDLE	GENERAL FUND
9/9/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 090922	246737	$ 1,978.83	100 -245400	DISTRICT OFFICE	GENERAL FUND
9/23/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 092322	246959	$ 1,793.88	100 -245400	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 082622	247075	$ 461,726.27	100 -2484	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 082622	247075	$ 3,505,326.74	100 -2454	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SC WORKERS COMPENSATION COMMISSION	SELF INSURANCE TAX , 07/01/21-06/30/22	247199	$ 33,096.73	65011201-527000	DISTRICT OFFICE	INSURANCE
9/29/2022	SCAAA FEES	ANNUAL MEMBERSHIP FEE - SCAAA/NIAAA	TN9242-33967	$ 124.80	10027190-564000	BEAUFORT HIGH	GENERAL FUND
9/8/2022	SCASBO	SCASBO - ANNUAL MEMBERSHIP DUES; SCASBO FALL CONFERENCE REGISTERATION, MYRTLE BEACH, SC; 11/9-11	TN8722-32116	$ 50.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
9/8/2022	SCASBO	SCASBO - ANNUAL MEMBERSHIP DUES; SCASBO FALL CONFERENCE REGISTERATION, MYRTLE BEACH, SC; 11/9-11	TN8722-32116	$ 255.00	10025201-533202	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SCASBO	SCASBO - ANNUAL MEMBERSHIP DUES; SCASBO FALL CONFERENCE REGISTERATION, MYRTLE BEACH, SC; 11/9-11	TN9203-33854	$ 50.00	10025201-564000-90009	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SCASBO	SCASBO - ANNUAL MEMBERSHIP DUES; SCASBO FALL CONFERENCE REGISTERATION, MYRTLE BEACH, SC; 11/9-11	TN9203-33854	$ 255.00	10025201-533202-90009	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	SCASSW	SC ASSOCIATION OF SCHOOL SOCIAL WORKERS CONFERENCE REGISTRATION	247200	$ 200.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/27/2022	SCDHEC	W/O 532302- WASTE WATER CERTIFICATES - COVERAGE 2023- JJDECC REF. TRANS. SERVICE FEE TN 9173-33740	TN9173-33741	$ 100.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/21/2022	SCDOR DORWAY	AUGUST 2022 USE TAX	TN9040-33270	$ 10,362.48	100 -2402	DISTRICT OFFICE	GENERAL FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.04	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.04	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.15	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.26	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.26	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.26	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.42	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.49	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.68	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.79	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 0.86	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 1.06	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 1.10	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 1.39	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 1.97	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 2.13	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 4.92	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 5.78	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 6.44	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
9/21/2022	SCDOR DORWAY	SALES TAX ON ADULT MEALS- AUGUST 2022	TN9040-33272	$ 33.27	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 4,337.26	39711274-543000	MC RILEY ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 4,337.29	39711133-543000	BEAUFORT ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 4,337.29	39711135-543000	LADY'S ISLAND ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 4,337.29	39711137-543000	MOSSY OAKS ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 4,337.29	39711237-543000	MOSSY OAKS ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 4,337.29	39711239-543000	ST. HELENA ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 4,337.29	39711254-543000	WHALE BRANCH ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 8,674.58	39711174-543000	MC RILEY ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 8,674.58	39711244-543000	SHANKLIN ELEMENTARY	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 10,760.56	39711201-543000	DISTRICT OFFICE	EIA FUND
9/2/2022	SCHOLASTIC, INC.	SCHOLASTIC LITERACY COMPLETE PROGRAM	246716	$ 21,686.44	39711233-543000	BEAUFORT ELEMENTARY	EIA FUND
9/8/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - ANNUAL DIGITAL MAGAZINE SUBSCRIPTION - "SCOPE"	TN8733-32160	$ 1,123.75	10011381-544000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/14/2022	SCHOLASTIC, INC.	BOOKS FOR BOOK MACHINE	TN8896-32726	$ 262.88	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "LET'S FIND OUT" MAGAZINE SUBSCRIPTION	TN9009-33151	$ 112.01	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "LET'S FIND OUT" MAGAZINE SUBSCRIPTION	TN9009-33152	$ 112.01	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "SCHOLASTIC NEWS 1" MAGAZINE SUBSCRIPTION	TN9009-33153	$ 112.01	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "LET'S FIND OUT" MAGAZINE SUBSCRIPTION	TN9009-33154	$ 105.42	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "SCHOLASTIC NEWS 1" MAGAZINE SUBSCRIPTION	TN9009-33155	$ 112.01	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "SCHOLASTIC NEWS 1" MAGAZINE SUBSCRIPTION	TN9009-33156	$ 98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "SCHOLASTIC NEWS 1" MAGAZINE SUBSCRIPTION	TN9009-33157	$ 131.78	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "LET'S FIND OUT" MAGAZINE SUBSCRIPTION	TN9009-33158	$ 98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "LET'S FIND OUT" MAGAZINE SUBSCRIPTION	TN9009-33159	$ 105.42	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "SCHOLASTIC NEWS 1" MAGAZINE SUBSCRIPTION	TN9009-33160	$ 98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "LET'S FIND OUT" MAGAZINE SUBSCRIPTION	TN9009-33161	$ 98.84	10011170-544000	BLUFFTON 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "SCHOLASTIC NEWS 1" MAGAZINE SUBSCRIPTION	TN9009-33163	$ 105.42	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - "LET'S FIND OUT" MAGAZINE SUBSCRIPTION	TN9009-33164	$ 98.84	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/23/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - SCHOLASTIC MAGAZINES "ACTION"	TN9093-33471	$ 256.50	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - SCHOLASTIC MAGAZINES "SUPER SCIENCE"	TN9093-33473	$ 205.98	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - SCHOLASTIC MAGAZINES "STORYWORKS, GRADE 3"	TN9093-33474	$ 280.17	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - SCHOLASTIC MAGAZINES "LET'S FIND OUT"	TN9093-33475	$ 130.90	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - SCHOLASTIC MAGAZINES "STORYWORKS, GRADES 4-6"	TN9093-33476	$ 186.78	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - SCHOLASTIC MAGAZINES "NEWS, GRADES 5 & 6"	TN9093-33478	$ 98.18	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS - ONLINE SOFTWARE FOR "UPFRONT" MAGAZINES; REF. TN 9149-33678 BAL./ORDER	TN9149-33677	$ 109.89	10011385-534500-90008	WHALE BRANCH MIDDLE	GENERAL FUND
9/26/2022	SCHOLASTIC, INC.	INSTRUCTIONAL MATERIALS-ONLINE SOFTWARE FOR "SCIENCE WORLD" MAGAZINES; REF. TN 9149-33677 BAL./ORDER	TN9149-33678	$ 104.39	10011385-534500-90008	WHALE BRANCH MIDDLE	GENERAL FUND
9/28/2022	SCHOLASTIC, INC.	ESOL INSTRUCTIONAL MATERIALS - ACTION MAGAZINE PRINT & DIGITAL SUBSCRIPTION	TN9188-33791	$ 142.35	10022298-534500	BLUFFTON HIGH	GENERAL FUND
9/28/2022	SCHOLASTIC, INC.	ESOL INSTRUCTIONAL MATERIALS - ACTION MAGAZINE PRINT & DIGITAL SUBSCRIPTION	TN9188-33791	$ 170.82	10022298-544000	BLUFFTON HIGH	GENERAL FUND
9/28/2022	SCHOLASTIC, INC.	ESOL INSTRUCTIONAL MATERIALS - ACTION MAGAZINE PRINT & DIGITAL SUBSCRIPTION	TN9188-33792	$ 56.94	10022298-534500	BLUFFTON HIGH	GENERAL FUND
9/28/2022	SCHOLASTIC, INC.	ESOL INSTRUCTIONAL MATERIALS - ACTION MAGAZINE PRINT & DIGITAL SUBSCRIPTION	TN9188-33792	$ 68.33	10022298-544000	BLUFFTON HIGH	GENERAL FUND
9/9/2022	SCHOOL DATEBOOKS	STUDENT AGENDAS - 22/23 SY	TN8755-32241	$ 5,205.05	10011496-536000	HHI HIGH	GENERAL FUND
9/1/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - BANDAGES, CUPS, COLD PACKS, PILL CUTTER & ZIPLOCK BAGS	TN8588-31666	$ 135.93	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/12/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - SHARPS CONTAINERS, HYDROGEN PEROXIDE, LICE COMB	TN8835-32529	$ 96.82	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/1/2022	SCHOOL NURSE SUPPLY INC	HEALTH OFFICE - MEDICAL SUPPLIES- BOTH BUILDINGS	TN8592-31680	$ 101.50	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/5/2022	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES - BAGS, TABLETS, BANDAGES, CLEANING PADS, WRAPS, GLOVES & TISSUE	TN8668-31980	$ 763.01	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2022	SCHOOL NURSE SUPPLY INC	HEALTH OFFICE - CHILD BLOOD PRESSURE CUFF	TN8875-32661	$ 34.61	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/13/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - WASHCLOTHES, LAB COAT, BAGS & FIRST AID KIT	TN8884-32695	$ 413.23	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/15/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - ZIPLOCK BAGS, GAUZE, COUGH DROPS, ETC.	TN8934-32891	$ 205.85	10021388-541000	HE MCCRACKEN	GENERAL FUND
9/20/2022	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE HEALTH ROOM SUPPLIES	TN9022-33206	$ 721.63	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/23/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - DISPOSABLE EAR TIPS	TN9097-33492	$ 174.90	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/27/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - HIGHLIGHTER, OTOSCOPES, BACTINE, SELF-ADHESIVE WRAPS, BANDAGES, ZIPLOCK BAGS, ETC.	TN9167-33731	$ 297.22	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/28/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - BLOOD PRESSURE MONITOR, COLD PACK COVERS, STOP WATCH, HEALTH POSTERS, ETC.	TN9194-33819	$ 253.15	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/29/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - OTC MEDS	TN9225-33918	$ 52.09	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/1/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - LAMINATING POUCHES, MARKERS	TN8581-31645	$ 258.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/1/2022	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL COACHES - PRACTICE TEST QUESTIONS, GRADES 1-6	TN8587-31662	$ 118.65	10022435-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/2/2022	SCHOOL SPECIALTY, LLC	2ND GRADE- INSTRUCTIONAL MATERIALS	TN8625-31780	$ 87.39	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
9/5/2022	SCHOOL SPECIALTY, LLC	DRAWING PAPER, WATERCOLORS, CHARCOAL STICKS FOR ART DEPARTMENT	TN8638-31815	$ 525.46	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	SCHOOL SPECIALTY, LLC	PLASTER WRAP, PAINT BRUSHES, PENCILS, WATERCOLOR PAINT, YARN, COLORED PENCILS & CARDBOARD LOOMS	TN8658-31944	$ 762.46	10011387-541000	HHI MIDDLE	GENERAL FUND
9/7/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - BULLETIN BOARD PAPER, MARKERS AND WIKKI STICK	TN8687-32015	$ 100.76	10011372-541000	OKATIE 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/7/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - SC FLAG, CHART POSTER BOARD, ENVELOPES, TACK BOARDS	TN8690-32018	$ 1,451.51	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/9/2022	SCHOOL SPECIALTY, LLC	MASKING TAPE	TN8756-32242	$ 41.66	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
9/12/2022	SCHOOL SPECIALTY, LLC	FOLDING PE MATS	TN8825-32514	$ 1,213.15	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	SCHOOL SPECIALTY, LLC	2ND GRADE CLASSROOM RUG	TN8835-32528	$ 519.24	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/12/2022	SCHOOL SPECIALTY, LLC	CLAY FOR ART	TN8837-32540	$ 991.65	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/12/2022	SCHOOL SPECIALTY, LLC	RECESS SUPPLIES - BALLS	TN8840-32546	$ 172.38	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	SCHOOL SPECIALTY, LLC	DRY ERASE ERASERS & POSTER BOARDS	TN8898-32734	$ 940.71	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/14/2022	SCHOOL SPECIALTY, LLC	KINDER CLASSROOM MATERIALS - PUZZLES, LEARNING GAMES & PLAYDOH	TN8901-32754	$ 120.73	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/15/2022	SCHOOL SPECIALTY, LLC	STEM / CLASSROOM MATERIALS - CHENILLE STEMS	TN8928-32869	$ 13.71	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2022	SCHOOL SPECIALTY, LLC	ACTIVITY SETS & LEARNING RESOURCES FOR SPED DEPARTMENT	TN8942-32924	$ 221.81	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
9/19/2022	SCHOOL SPECIALTY, LLC	STORAGE BINS / TRAYS FOR ART SUPPLIES	TN8971-33002	$ 4,256.22	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/19/2022	SCHOOL SPECIALTY, LLC	1ST GRADE - PLAYGROUND MATERIALS - JUMP ROPES	TN8989-33079	$ 21.07	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2022	SCHOOL SPECIALTY, LLC	3RD GRADE - CLASSROOM MATERIALS - SHEET PROTECTORS	TN8989-33080	$ 18.87	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2022	SCHOOL SPECIALTY, LLC	1ST GRADE PLAYGROUND MATERIALS - BALLS	TN8989-33083	$ 53.41	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	SCHOOL SPECIALTY, LLC	SUPPLIES - COMPOSTION NOTEBOOKS, ANCHOR CHARTS	TN9032-33233	$ 91.49	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - PENCIL GRIPS & LAMINATING POUCHES	TN9065-33373	$ 87.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/23/2022	SCHOOL SPECIALTY, LLC	PE SUPPLIES - TWO-PERSON PARACHUTES, NET, VOLLEYBALL, ETC.	TN9093-33481	$ 256.68	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES FOR ALL CLASSROOMS - TEMPERA CAKES / PAINTS, CIRCLE PUNCHES & TRAYS	TN9124-33585	$ 2,186.18	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
9/26/2022	SCHOOL SPECIALTY, LLC	STORAGE TRAY, DRY ERASE ERASERS AND POSTER BOARDS	TN9142-33653	$ 1,139.34	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/26/2022	SCHOOL SPECIALTY, LLC	GLOBE	TN9143-33658	$ 221.16	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2022	SCHOOL SPECIALTY, LLC	PE EQUIPMENT - PRIVATE SCHOOL PURCHASE - TITLE FUNDS/EQUITABLE SERVICES - ST PETER'S CATHOLIC SCHOOL	TN9145-33670	$ 804.35	21037001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/26/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - ATL / FLEXIBLE SEATING - SACK SEATS	TN9157-33708	$ 255.20	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - ATL / FLEXIBLE SEATING - SACK SEATS	TN9157-33711	$ 255.20	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - ATL / FLEXIBLE SEATING - SACK SEATS	TN9157-33712	$ 85.07	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	SCHOOL SPECIALTY, LLC	TEACHER SUPPLIES- CANVAS PANELS	TN9178-33754	$ 45.16	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/28/2022	SCHOOL SPECIALTY, LLC	BALLS, FOOTBALLS, JUMP ROPES, PORTABLE SCORE FLIPPER, SPORTS TIME SPOT MARKER	TN9189-33800	$ 166.12	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/29/2022	SCHOOL SPECIALTY, LLC	ROCKER CHAIR FOR SPED / AUTISIM CLASSROOM	TN9249-33994	$ 620.49	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/29/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - PAINT & INSTRUCTIONAL GAMES	TN9251-33997	$ 113.33	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - 2 POCKET POLY FOLDERS	TN9258-34011	$ 210.52	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/30/2022	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - STAMPS, WIKKI STICKS, CARDS & PLAY-DOH	TN9259-34012	$ 115.08	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/30/2022	SCHOOL SPECIALTY, LLC	OT / SPED CLASSROOM SUPPLIES - FRAME, PUZZLES, WATERCOLORS, PLAY-DOH & HI WRITE PAPER	TN9276-34051	$ 1,377.94	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/7/2022	SCHOOLLABELS.COM	ADDITIONAL BLANK CAR TAGS	TN8702-32058	$ 252.00	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	SCIENSALES	WEATHER STATIONS FOR STEM AND NWS (SCIENCE INSTRUCTIONAL EQUIPMENT- DIES & HHISCA)	TN8737-32174	$ 741.42	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/29/2022	SCMEACHORALDIV-F1E46T1	CHORUS - ALL STATE AUDITIONS REGISTRATION 11/7-10, 2022	TN9242-33969	$ 156.40	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	SCMEACHORALDIV-F1E52T1	REGISTRATION FEES FOR STUDENT STATE CHORAL AUDITIONS	TN9264-34024	$ 374.92	10011497-566000-98000	MAY RIVER HIGH	GENERAL FUND
9/28/2022	SCOTTEEZ.COM	PRE-K CLASSES - SPIRITWEAR T-SHIRTS FOR STUDENT FIELD TRIPS	TN9181-33764	$ 523.50	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	SCREENCAST-O-MATIC	ANNUAL SOFTWARE LICENSES - CLASSROOM INSTRUCTIONAL SUPPORT TO CREATE LESSONS (9/15/22 - 9/15/23)	TN8992-33101	$ 12,504.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	SCRIBSOFT HOLDINGS, INC.	SCRIBCHOICE MONTHLY FEE - MED TECH 7 PROGRAM - AUG.	246718	$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	SCRIBSOFT HOLDINGS, INC.	SCRIBCHOICE MONTHLY FEE - MED TECH 7 PROGRAM - SEPT.	247077	$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/8/2022	SCSBA ONLINE	SCSBA - LOWCOUNTRY REGIONAL ADVOCACY MEETING REGISTRATION; SUMMERVILLE, SC; DATE: 9/21/22	TN8711-32078	$ 55.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
9/8/2022	SCSBA ONLINE	SCSBA - LOWCOUNTRY REGIONAL ADVOCACY MEETING REGISTRATION; SUMMERVILLE, SC; DATE: 9/21/22	TN8711-32078	$ 55.00	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
9/14/2022	SCSBA ONLINE	SCSBA RISKY BUSINESS SEMINAR - REGISTRATION; HILTON HEAD, SC; DATES: 10/26-28, 2022	TN8892-32713	$ 185.00	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
9/14/2022	SCSBA ONLINE	SCSBA - LOWCOUNTRY REGIONAL ADVOCACY MEETING REGISTRATION; SUMMERVILLE, SC; DATE: 9/21/22	TN8892-32714	$ 55.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
9/14/2022	SCSBA ONLINE	REFUND - SCSBA - SCHOOL LAW CONF. REGISTRATION; TRIP CNLD; GREENVILLE, SC; REF. TN 7024-26037	TN8892-32715	$ (225.00)	10023101-533202	DISTRICT OFFICE	GENERAL FUND
9/2/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8612-31739	$ 50.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
9/2/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8636-31806	$ 60.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/5/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8641-31831	$ 50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/9/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8745-32202	$ 50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8749-32219	$ 55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES- WAREHOUSE	TN8841-32553	$ 185.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
9/14/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8907-32789	$ 55.00	10023337-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/19/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN8991-33093	$ 50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
9/26/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN9122-33574	$ 50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
9/26/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - SEPTEMBER 2022	TN9145-33668	$ 8.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
9/26/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - SEPTEMBER 2022	TN9145-33668	$ 27.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
9/26/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - SEPTEMBER 2022	TN9145-33668	$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
9/27/2022	SERVICE FEE2 SCI-SCGOV	TRANS. SERVICE FEE- W/O 532302- WASTE WATER CERTIFICATES - COVERAGE 2023- JJDECC; REF. TN 9173-33741	TN9173-33740	$ 2.70	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/9/2022	SHARP ELECTRONICS CORPORATION	MFD 1648--PRINTER LEASE FOR HR--YR.1	246816	$ 62.23	10026401-532500	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SHARP ELECTRONICS CORPORATION	MFD 1641--JSES PRINTER LEASE--YR.1	246817	$ 1,473.64	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/9/2022	SHARP ELECTRONICS CORPORATION	MFD 1642--PINK HOUSE PRINTER LEASE - YR.1	246818	$ 1,107.37	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SHARP ELECTRONICS CORPORATION	MFD 1637--RCES PRINTER LEASE--YR.1	246819	$ 346.44	10023376-532500	RED CEDAR ELEMENTARY	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	SCHOOL PRINTERS	247079	$ 70.81	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	SCHOOL PRINTERS	247079	$ 146.30	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 19000023; LEASE 20357440; YEAR 5; DESC COPIER	247080	$ 1,194.97	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 19000022; LEASE 20357441; YEAR 5; SHES COPIER	247081	$ 1,840.75	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000060 ;LEASE 20410484; YEAR 4; FOOD SERVICE DEPT. COPIER	247082	$ 1,840.75	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000023; LEASE 20409058; YEAR 4; WBES COPIER	247083	$ 4,238.84	10011254-532500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000042; LEASE 20410489; YEAR 4; SHES COPIER	247084	$ 1,834.44	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000039; LEASE 20410483; YEAR 4; JJDECC COPIER	247085	$ 1,706.68	10011152-532500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000041; LEASE 20410488; YEAR 4; JSES COPIER	247086	$ 1,234.96	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000037; LEASE 20410486; YEAR 4; LIMS COPIER	247087	$ 2,805.29	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000019; LEASE 20409057; YEAR 4; SHES COPIER	247088	$ 1,234.96	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000018; LEASE 20409059; YEAR 4; WBMS COPIER	247089	$ 5,945.95	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000022; LEASE 20409056; YEAR 4; MOES COPIER	247090	$ 4,102.48	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 20000020; LEASE 20409060; YEAR 4; BRES COPIER	247091	$ 2,953.76	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	SHARP ELECTRONICS CORPORATION	PO 18000157; LEASE 20348652; YEAR 5; BLES COPIER	247092	$ 429.76	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	MFD 1639--HHIHS LEASE--YR. 1 (9/1/22-8/31/23)	247201	$ 4,162.83	10011496-532500-50019	HHI HIGH	GENERAL FUND
9/1/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 7/19-8/19, 2022	TN8575-31621	$ 130.99	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8645-31858	$ 31.42	10023362-539900	HHI ELEMENTARY	GENERAL FUND
9/5/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 7/19-8/19, 2022	TN8653-31891	$ 795.77	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/5/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES (6/16-7/19, 2022)	TN8659-31945	$ 55.96	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
9/7/2022	SHARP ELECTRONICS CORPORATION	ADMIN/ SCHOOLWIDE BILLABLE COPIES; 6/21-7/19 & 7/19-8/19, 2022	TN8694-32039	$ 14.36	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/7/2022	SHARP ELECTRONICS CORPORATION	ANNUAL LEASE PAYMENT - COPIER (YR. 5 - 8/1/22 - 8/1/23)	TN8703-32061	$ 184.38	10021301-532500	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8745-32204	$ 82.17	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/9/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8745-32204	$ 85.13	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8745-32204	$ 103.59	10022401-541000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8745-32204	$ 246.48	10016201-541000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8745-32204	$ 248.43	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
9/13/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN8879-32682	$ 89.68	10011388-541000	HE MCCRACKEN	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 0.52	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1.90	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 8.94	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 9.90	10026601-541000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 24.52	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 25.79	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 28.20	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 29.57	10023101-544500	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 30.79	10023362-539900	HHI ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 32.18	10016201-541000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 33.20	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 38.82	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 41.11	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 44.85	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 48.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 52.70	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 55.54	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 68.37	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 72.11	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 76.59	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 83.09	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 87.26	10023201-541000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 99.42	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 122.01	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 139.79	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 170.41	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 170.41	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 184.70	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 202.78	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 206.28	10011387-532500	HHI MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 216.10	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 238.87	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 249.17	10011496-532500	HHI HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 288.56	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 288.56	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 316.92	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 320.12	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 328.02	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 408.67	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 478.05	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 489.19	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 500.16	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 559.23	10011387-541000	HHI MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 581.72	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 595.77	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 621.99	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 628.24	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 677.54	10011496-541000	HHI HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 699.37	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 728.63	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 757.55	10011496-541000-50019	HHI HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 833.45	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 903.29	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 942.36	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,001.98	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,003.65	10011234-541000-50019	COOSA 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,055.44	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,088.09	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,114.56	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,138.08	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,368.68	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,442.51	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,518.87	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,531.22	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,541.29	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,843.56	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,886.73	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 1,999.43	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 3,379.67	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES	TN8931-32874	$ 4,883.08	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32877 FOR BAL. OF PAYMENT	TN8931-32876	$ 5.28	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32877 FOR BAL. OF PAYMENT	TN8931-32876	$ 22.48	10021290-541000	BEAUFORT HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32877 FOR BAL. OF PAYMENT	TN8931-32876	$ 23.93	10011409-541000	RIGHT CHOICES	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32877 FOR BAL. OF PAYMENT	TN8931-32876	$ 108.61	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32877 FOR BAL. OF PAYMENT	TN8931-32876	$ 117.95	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32877 FOR BAL. OF PAYMENT	TN8931-32876	$ 131.71	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32877 FOR BAL. OF PAYMENT	TN8931-32876	$ 332.45	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32877 FOR BAL. OF PAYMENT	TN8931-32876	$ 628.60	10022301-541000	DISTRICT OFFICE	GENERAL FUND
9/15/2022	SHARP ELECTRONICS CORPORATION	RFP#21-038 - MONTHLY CPC PRINTER INVOICES; REF. TN 8931-32876 FOR BAL. OF PAYMENT	TN8931-32877	$ 2,555.35	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	SHARP ELECTRONICS CORPORATION	STAPLES FOR COPIERS IN TEACHER WORKROOM AND OFFICE	TN8973-33015	$ 216.24	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 6/18 - 7/19, 2022	TN8981-33042	$ 3.57	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/23/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 7/19 - 8/19, 2022	TN9092-33466	$ 428.51	10011498-541000	BLUFFTON HIGH	GENERAL FUND
9/23/2022	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES FOR COPIER	TN9092-33470	$ 216.24	10011498-541000	BLUFFTON HIGH	GENERAL FUND
9/23/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN9093-33472	$ 291.34	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2022	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES FOR COPIERS	TN9110-33533	$ 631.76	10011496-541000	HHI HIGH	GENERAL FUND
9/26/2022	SHARP ELECTRONICS CORPORATION	PRINTER FOR NURSE'S OFFICE	TN9132-33622	$ 256.52	10011262-544500	HHI ELEMENTARY	GENERAL FUND
9/26/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 8/19-9/19, 2022	TN9141-33644	$ 1,340.86	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/27/2022	SHARP ELECTRONICS CORPORATION	ANNUAL LEASE FOR NURSING DEPT. COPIER (YEAR 5 OF 5, 8/1/22 - 8/1/23)	TN9179-33755	$ 170.41	10021301-532500	DISTRICT OFFICE	GENERAL FUND
9/27/2022	SHARP ELECTRONICS CORPORATION	REFUND - COPIER LEASE / CHARGE ERROR, WRONG LOCATION PAYMENT; REF. ORIG. TN 8703-32061	TN9179-33758	$ (184.38)	10021301-532500	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN9182-33769	$ 49.08	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/28/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN9182-33769	$ 104.23	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN9182-33769	$ 106.57	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN9182-33769	$ 108.52	10016201-541000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN9182-33769	$ 147.76	10022401-541000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 8/19-9/17, 2022	TN9188-33798	$ 514.84	10011498-541000	BLUFFTON HIGH	GENERAL FUND
9/28/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC BILLING PER CONTRACT - FOR MRHS LOCATION	TN9207-33872	$ 2,274.71	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT - CREDIT	TN9271-34038	$ (58.58)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 3.88	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 6.70	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 9.12	10026601-541000	DISTRICT OFFICE	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 16.40	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 16.97	10016201-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 17.63	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 19.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 34.72	10023101-544500	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 35.23	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 35.50	10021290-541000	BEAUFORT HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 44.36	10023362-539900	HHI ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 56.26	10023201-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 56.47	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 65.30	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 70.47	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 70.81	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 77.71	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 78.41	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 88.31	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 101.42	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 105.83	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 120.44	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 135.22	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 135.32	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 158.81	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 162.76	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 167.52	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 172.63	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 232.18	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 247.92	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 367.72	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 373.57	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 462.37	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 532.67	10011238-541000-50019	PORT ROYAL 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 546.01	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 557.36	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 590.78	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 733.18	10011496-541000-50019	HHI HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 801.88	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 822.51	10011387-541000	HHI MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 867.09	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 881.28	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 909.49	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 945.71	10011496-541000	HHI HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 985.76	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,024.96	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,034.91	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,128.24	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,245.69	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,289.97	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,314.60	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,316.92	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,324.60	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,460.61	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,467.35	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,486.60	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,506.58	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,520.97	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,656.73	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 1,729.89	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 2,276.68	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 2,469.96	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 2,491.28	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 2,639.46	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 2,692.19	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 2,710.55	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - MONTHLY CPC FEES / INVOICES PER CONTRACT	TN9271-34038	$ 3,295.86	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2022	SHARP ELECTRONICS CORPORATION	RFP 21-038 - ANNUAL PAPERCUT LICENSES / RENEWAL; EQUIPMENT / DEVICE MAINTENANCE SUPPORT	TN9271-34039	$ 14,451.93	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/12/2022	SHERATON MRTLE BCH CONV	LODGING - SC ASSOC. OF ATTENDANCE SUPERVISORS CONFERENCE; MYRTLE BEACH, SC; 9/7-9, 2022	TN8852-32616	$ 340.68	10021101-533202	DISTRICT OFFICE	GENERAL FUND
9/29/2022	SHERATON MRTLE BCH CONV	LODGING - SC ASSOC. OF ATTENDANCE SUPERVISORS CONFERENCE; MYRTLE BEACH, SC; 9/7-9, 2022	TN9249-33995	$ 323.24	10021101-533202	DISTRICT OFFICE	GENERAL FUND
9/2/2022	SHERWIN WILLIAMS CO	W/O 343980 PAINT WALL AFTER REMOVING CUPBOARD	246720	$ 52.99	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	SHERWIN WILLIAMS CO	W/O 341655 PAINTED WALL AFTER BULLETIN BOARD REMOVAL	246720	$ 54.20	10025487-541001	HHI MIDDLE	GENERAL FUND
9/2/2022	SHERWIN WILLIAMS CO	W/O 339359-38 PAINTED BENCHES IN FRONT OF SCHOOL	246720	$ 72.07	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
9/2/2022	SHERWIN WILLIAMS CO	W/O 342309 PAINTED WALLS AFTER PICTURE REMOVAL	246720	$ 76.34	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/2/2022	SHERWIN WILLIAMS CO	W/O 339359-38 PAINTED BENCHES IN FRONT OF SCHOOL	246720	$ 86.45	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
9/2/2022	SHERWIN WILLIAMS CO	W/O 342377 PAINTED/REPAIRED WALLS IN GYM	246720	$ 127.37	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/16/2022	SHERWIN WILLIAMS CO	W/O 341571 PAINT VENTS IN CLASSROOMS	246933	$ 61.77	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/22/2022	SHERWIN WILLIAMS CO	W/O 344435 PAINT LOGO ON DUGOUTS	247093	$ 71.89	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/30/2022	SHERWIN WILLIAMS CO	W/O 344396 REPAINT WALL IN MEDIA CENTER	247202	$ 32.26	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
9/30/2022	SHERWIN WILLIAMS CO	W/O 345222 REPAIR HOLE IN WALL AND PAINT	247202	$ 77.03	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/16/2022	SHI INTERNATIONAL CORP	MICROSOFT AZURE OVERAGES - 06/01-30, 2022	246934	$ 304.51	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SHI INTERNATIONAL CORP	MICROSOFT AZURE OVERAGES - 07/01-31, 2022	247094	$ 527.69	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SHI INTERNATIONAL CORP	CUST.#1007515 - FY-23 MICROSOFT LICENSE RENEWAL	247094	$ 254,885.18	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/5/2022	SHURE-RS.COM	WIRELESS MICROPHONES FOR MARCHING BAND	TN8653-31888	$ 1,163.88	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
9/13/2022	SIGHT READING FACTORY	CHORUS - ONLINE / WEB-BASED SIGHT READING WORKBOOK & EXERCISES - ANNUAL RENEWAL - 9/18/22-9/18/23	TN8876-32664	$ 301.50	10011490-534500-98000	BEAUFORT HIGH	GENERAL FUND
9/16/2022	SIGNS NOW	W/O 343163 EXTERIOR SIGNS FOR SCHOOL	246935	$ 228.96	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2022	SIGNS NOW	W/O 344130 SIGNS FOR PLAYGROUND	247203	$ 152.64	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/15/2022	SIRATA BEACH RESORT	LODGING - IB PROF. DEVELOP./ IB BUSINESS CURRICULUM TRAINING; ST. PETE, FL; DATES: 9/25-28, 2022	TN8933-32882	$ 885.15	10011596-533203	HHI HIGH	GENERAL FUND
9/15/2022	SIRATA BEACH RESORT	LODGING - IB PROF. DEVELOP./ IB BUSINESS CURRICULUM TRAINING; ST. PETE, FL; DATES: 9/25-28, 2022	TN8933-32885	$ 885.15	10011496-533203-97000	HHI HIGH	GENERAL FUND
9/26/2022	SMK SURVEYMONKEY.COM	CREATION OF ONLINE SURVEYS FOR FINANCE & OPERATIONS - ANNUAL SUBSCRIPTION (9/25/22-9/24/23)	TN9145-33669	$ 477.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
9/26/2022	SMK SURVEYMONKEY.COM	CREATION OF ONLINE SURVEYS FOR FINANCE & OPERATIONS - ANNUAL SUBSCRIPTION (9/25/22-9/24/23)	TN9145-33669	$ 477.00	10025301-534500	DISTRICT OFFICE	GENERAL FUND
9/19/2022	SMORE.COM - EDUCATOR	ANNUAL SW SUBSCRIPTION- TO CREATE NEWLETTERS/ COMMUNICATION SCHOOL/PARENTS, 22/23 SY	TN8995-33114	$ 79.00	10023388-534500	HE MCCRACKEN	GENERAL FUND
9/28/2022	SMORE.COM - EDUCATOR	SOFTWARE SUBSCRIPTION- TO CREATE NEWLETTERS/ COMMUNICATION SCHOOL & PARENTS- 9/16/22 - 6/16/23	TN9214-33897	$ 79.00	10023376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
9/20/2022	SOCRATIVE	MATH INSTRUCTIONAL SOFTWARE - ANNUAL SUBSCRIPTION; REF. INTERN. TRANS. FEE TN 9019-33201	TN9019-33202	$ 777.40	10011496-534500-92000	HHI HIGH	GENERAL FUND
9/2/2022	SODEXO INC & AFFILIATES	BILLING FOR JUNE MEAL COUNT ADJUSTMENTS	246722	$ 32,308.99	600 -2402	DISTRICT OFFICE	FOOD SERVICE FUND
9/30/2022	SODEXO INC & AFFILIATES	HHIMS - STAFF MEETING - BREAKFAST & LUNCH	247204	$ 711.87	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	SODEXO INC & AFFILIATES	HHIMS - SNACKS FOR STUDENT TESTING	247204	$ 1,179.09	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES - 8/15-19, 2022	246821	$ 1,170.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 8/16-18, 2022	246821	$ 1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 8/15-19, 2022	246821	$ 1,950.00	10021340-531122	BROAD RIVER ELEMENTARY	GENERAL FUND
9/9/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 8/15-19, 2022	246821	$ 2,076.25	10021388-531122	HE MCCRACKEN	GENERAL FUND
9/9/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 8/16-19, 2022	246821	$ 2,551.70	10012601-531000	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 8/16-19, 2022	246821	$ 2,640.81	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES- 08/16-19, 2022	246938	$ 1,404.50	20321374-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/16/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 8/23-25, 2022	246938	$ 1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/16/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 8/15-19, 2022	246938	$ 1,987.50	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
9/16/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 8/23-26, 2022	246938	$ 2,090.00	10021388-531122	HE MCCRACKEN	GENERAL FUND
9/16/2022	SOLIANT HEALTH LLC	SCHOOL RBT SERVICES - 8/16-19, 2022	246938	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 8/22-26, 2022	246938	$ 2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES - 08/23-26, 2022	247097	$ 1,170.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES - 08/30-09/02, 2022	247097	$ 1,170.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 08/30-09/01, 2022	247097	$ 1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/29-09/02, 2022	247097	$ 1,841.75	20321374-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/22-26, 2022	247097	$ 1,885.00	10021340-531122	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/23-26, 2022	247097	$ 1,894.75	20321374-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/29-09/02, 2022	247097	$ 1,950.00	10021340-531122	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/22-26, 2022	247097	$ 1,987.50	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/29-09/02, 2022	247097	$ 1,987.50	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/29-09/02, 2022	247097	$ 2,062.50	10021388-531122	HE MCCRACKEN	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 8/15-19, 2022	247097	$ 2,100.00	28721370-531122	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/22-26, 2022	247097	$ 2,100.00	28721370-531122	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 08/29-09/02, 2022	247097	$ 2,100.00	28721370-531122	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 08/22-26, 2022	247097	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 08/29-09/02, 2022	247097	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/22/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 08/29-09/02, 2022	247097	$ 2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 08/22-26, 2022	247097	$ 2,555.63	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 08/29-09/02, 2022	247097	$ 2,555.63	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SOLIANT HEALTH LLC	SPED TEACHER SERVICES - 09/09/2022	247205	$ 124.00	10013737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 09/06-09, 2022	247205	$ 1,022.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES - 09/06-09, 2022	247205	$ 1,170.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 09/06-08, 2022	247205	$ 1,287.00	10021340-531122	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 09/06-09, 2022	247205	$ 1,344.00	28721370-531122	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 09/06-09, 2022	247205	$ 1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/30/2022	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST - 09/06-09, 2022	247205	$ 1,740.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 09/06-09, 2022	247205	$ 1,749.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
9/30/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 09/06-09, 2022	247205	$ 1,760.00	10021388-531122	HE MCCRACKEN	GENERAL FUND
9/30/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 09/06-09, 2022	247205	$ 1,762.25	20321374-531122	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 09/06-09, 2022	247205	$ 2,014.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/23/2022	SOLIDPROFESSOR	CTE - PLTW /ENGINEERING INSTRUCTIONAL ANNUAL SOFTWARE SITE LICENSES - BHS, BLHS & WBECHS	TN9087-33447	$ 12,000.00	32911501-534500	DISTRICT OFFICE	EIA FUND
9/19/2022	SONIC DRIVE IN # 3896	STAFF FRIDAY TREAT	TN8968-32989	$ 225.39	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	NATIONAL & SC ASSOC. OF SCHOOL ADMINISTRATORS - ANNUAL PROF. MEMBERSHIP DUES; VALID THRU 6/30/23	TN8969-32992	$ 14,710.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
9/19/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	NATIONAL & SC ASSOC. OF SCHOOL ADMINISTRATORS - ANNUAL PROF. MEMBERSHIP DUES; VALID THRU 6/30/23	TN8992-32992	$ 14,710.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
9/23/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA ASSISTANT PRINCIPAL FOUNDATIONS WORKSHOP REGISTRATION FEES; COLUMBIA, SC; DATES SEPT.'22 - FEB.'23	TN9093-33480	$ 1,600.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/23/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA ANNUAL MEMBERSHIP RENEWAL - SECURITY	TN9112-33538	$ 200.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
9/2/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	SC ASSOC. OF SCHOOL LIBRARIANS - ANNUAL PROFESSIONAL MEMBERSHIP - 6/30/22 - 6/30/23	TN8608-31726	$ 50.00	10022263-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/14/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	SCASL MEMBERSHIP 2022-2023 SCHOOL YEAR	TN8893-32716	$ 53.00	10011362-564000	HHI ELEMENTARY	GENERAL FUND
9/9/2022	SOUTH CAROLINA DECA	TEACHER/ADVISOR IN SERVICE TRAINING REGISTRATION - DECA ADVISOR	246822	$ 35.00	10011596-533202	HHI HIGH	GENERAL FUND
9/22/2022	SOUTH CAROLINA DECA	TEACHER/ADVISOR IN SERVICE TRAINING REGISTRATION - DECA ADVISOR	247098	$ 35.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	SOUTH CAROLINA DECA	TEACHER/ADVISOR IN SERVICE TRAINING REGISTRATION - DECA ADVISOR	247098	$ 35.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	SOUTH CAROLINA DECA	TEACHER/ADVISOR IN SERVICE TRAINING REGISTRATION - DECA ADVISOR	247206	$ 35.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 090922	246738	$ 81.90	100 -245801	DISTRICT OFFICE	GENERAL FUND
9/23/2022	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 092322	246960	$ 81.90	100 -245801	DISTRICT OFFICE	GENERAL FUND
9/22/2022	SOUTH CAROLINA FFA ASSOCIATION	BCHS 2022 COW REGISTRATION	247099	$ 72.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOLS	SC INTERNATIONAL BACCALAUREATE SCHOOL ANNUAL MEMBERSHIP DUES - HHIMS	TN8745-32205	$ 125.00	10011401-564000	DISTRICT OFFICE	GENERAL FUND
9/21/2022	SOUTH CAROLINA SPEECH LANGUAGE	SC SPEECH/LANGUAGE EXHIBIT & RECRUITMENT DISPLAY-BOOTH FEE; CHARLESTON, SC; EVENT: 2/1-4, 2023	TN9025-33214	$ 550.00	22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18-022 CONSTRUCTION SERVICES	247207	$ 1,210.00	10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18-022 CONSTRUCTION SERVICES	247207	$ 1,400.00	10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	SOUTHPAW ENTERPRISES INC	SPED / AUTISM CLASSROOM SUPPLIES - STEAMROLLER DELUXE & EXTRA BANDS	TN8634-31797	$ 758.10	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/14/2022	SOUTHWEST AIRLINES	AIRFARE - NIAAA / NATIONAL ATHLETIC DIRECTORS CONFERENCE; NASHVILLE, TN; DATES: 12/8-14, 2022	TN8906-32777	$ 217.97	10027196-533203	HHI HIGH	GENERAL FUND
9/28/2022	SOUTHWEST AIRLINES	DEPOSIT - AIRFARE - NYC THEATRE STUDENT FIELD TRIP; NEW YORK, NY; 2/16-20, 2023	TN9209-33879	$ 1,100.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	SP BASS UNITED STORE	W/O 345125-02 - MAINTENANCE DEPT. - KEYS	TN8926-32863	$ 158.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/27/2022	SP CHORALTRACKS.COM	MUSIC PROGRAM - ACCOMPANIMENT BACKGROUND TRACK FOR WINTER PERFORMANCE	TN9158-33717	$ 9.99	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	SP COUSINS CONCERT	CHORUS - BLACK CONCERT DRESSES TO AUGMENT EXISTING INVENTORY	TN9174-33747	$ 828.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
9/28/2022	SP DRONE NERDS	DRONE REPAIRS FOR ROBOTICS CLASS	TN9183-33774	$ 104.00	10011592-541000-90007	BATTERY CREEK HIGH	GENERAL FUND
9/13/2022	SP IARESCUE	NURSE SUPPLIES - STOP THE BLEED KIT SUPPLIES - TRAUMA BANDAGES	TN8865-32643	$ 16.67	10021362-541000	HHI ELEMENTARY	GENERAL FUND
9/2/2022	SP MIDWEST BAND	REFUND - BAND DRILL TEAM TUNICS; ORDER CNLD; REF. TN 8464-31184	TN8621-31759	$ (208.80)	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
9/8/2022	SP PSS, INC	POSTER MAKER PAPER	TN8716-32087	$ 415.59	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/23/2022	SP PSS, INC	POSTER MAKER - INK CARTRIDGE, MAINTENANCE CARTRIDGE, PRINTHEAD W/WARRANTY & STANDARD PAPER	TN9119-33563	$ 1,293.64	10011339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
9/23/2022	SP SHOP DECA	DECA PLUS SOFTWARE LICENSE; MARKETING/BUSINESS INSTRUCTIONAL SOURCE FOR STUDENTS	TN9092-33467	$ 295.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	SP SIMPLY BREAKERS	W/O 345885-88 - HVAC REPAIRS - CIRCUIT BREAKER - HEMMS	TN9039-33260	$ 264.99	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/12/2022	SP STEALTHWEAR PC	ADMIN - FOREARM PROTECTORS; REF. INTERN. TRANS. FEE TN 8842-32565	TN8842-32563	$ 259.80	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
9/8/2022	SP THERAPY FUN STORE	OT SUPPLIES FOR SPED CLASSROOM - SQUISHY SAIL PENCIL GRIPS, MUNCHY BALLS & ALPHABET PRACTICE PAPER	TN8730-32153	$ 45.90	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/23/2022	SP WAYSIDE PUBLISHING	ESOL VOCABULARY SOFTWARE - ANNUAL SUBSCRIPTION; WEB-BASED INSTRUCTIONAL TOOL	TN9102-33513	$ 72.06	10011497-534500	MAY RIVER HIGH	GENERAL FUND
9/15/2022	SPECTRUM GRAPHIC ARTS CENTER	LADIES FIRST CLUB - POLO SHIRTS	TN8919-32825	$ 539.59	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	SPIDER LEARNING, LLC	STUDENT LICENSES - ACCESS TO ALL PD SESSIONS	246824	$ 6,000.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/13/2022	SPRINGSHARE LLC	MEDIA CENTER / ANNUAL LIBGUIDES SOFTWARE LICENSE; CREATE & CURATE INSTRUCTIONAL RESEARCH RESOURCES	TN8878-32670	$ 1,099.00	10022296-534500	HHI HIGH	GENERAL FUND
9/28/2022	SQ A STIR FROM HEAVEN	ISD / LITERACY COACHES - STUDENT-CENTERED COACHING MEETING 9/26/22 - LUNCH	TN9182-33770	$ 349.50	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SQ A STIR FROM HEAVEN	ISD / LITERACY COACHES - STUDENT-CENTERED COACHING MEETING 9/26/22 - LUNCH	TN9182-33770	$ 349.50	10022101-539911-12700	DISTRICT OFFICE	GENERAL FUND
9/28/2022	SQ A STIR FROM HEAVEN	ASSISTANT PRINCIPALS PROF. DEVELOP. TRAINING 9/22/22 - BREAKFAST	TN9182-33771	$ 480.01	10022401-539911	DISTRICT OFFICE	GENERAL FUND
9/21/2022	SQ ALLEN RIVERS ALL IN ONE	W/O 345966-33 - SURFACE CLEANING SERVICES - CONCRETE IN DUMPSTER AREA - BES	TN9039-33266	$ 1,519.40	10025433-532301	BEAUFORT 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	SQ ALLEN RIVERS ALL IN ONE	W/O 343504-81 - SURFACE CLEANING SERVICES - CONCRETE & AWNING - LIMS	TN9072-33394	$ 4,253.25	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2022	SQ BALMAN10@AOL.CO	FACULTY & STAFF - SPIRITWEAR T-SHIRTS	TN8879-32681	$ 534.77	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	SQ BALMAN10@AOL.CO	SPIRITWEAR FOR NEW STAFF MEMBERS - POLO SHIRTS	TN9246-33980	$ 489.72	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	SQ CELEBRATION YARD CARD	WELCOME BACK TO SCHOOL SIGNS	TN8636-31807	$ 172.55	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	SQ CONNIE PINCKNEY	FAMILY ENGAGEMENT NIGHT - 9/21/22 - MEAL PROVIDED	TN9084-33430	$ 2,125.00	20118839-539911	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/15/2022	SQ CUSTOM COASTAL LLC	W/O 342576-98 - PRESSURE WASH SERVICES - TENNIS COURTS - BLHS	TN8926-32866	$ 5,000.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
9/15/2022	SQ DAT'S CAKE	PRINCIPAL LEADERSHIP MEETING - LUNCH 9/14	TN8922-32834	$ 955.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/23/2022	SQ DECA INC.	DECA - STUDENT MEMBERSHIP DUES	TN9092-33469	$ 96.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	SQ DSMS	MONTHLY TRASH DISPOSAL SERVICES - DIES	TN8683-32007	$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/28/2022	SQ FORT POTTERY COMPANY	CERAMICS CLASSROOM SUPPLIES - CLAY, PORCELAIN	TN9188-33790	$ 924.25	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
9/28/2022	SQ HAMNER MUSIC	BAND - MARCHING BARITONES - CLEANING & REPAIR SERVICES	TN9188-33796	$ 300.00	10011498-539900-99000	BLUFFTON HIGH	GENERAL FUND
9/29/2022	SQ HARRISON'S PARAPHERNA	MARCHING BAND - T-SHIRTS	TN9232-33933	$ 807.32	70942100-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	SQ MAINLINE PRINT	T-SHIRTS FOR BUS DRIVERS & STAFF	TN8698-32046	$ 610.50	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	SQ MAINLINE PRINT	CHEER - UNIFORM T-SHIRTS	TN9208-33876	$ 280.00	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	SQ MJ CUSTOM DESIGNS	HOMECOMING SASHES	TN9209-33878	$ 406.60	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	SQ SANDIES	PARENT/VOLUNTEER MTG. - MEAL PROVIDED	TN8905-32771	$ 500.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	SQ SHADETREE ENTERPRISES	STADIUM ALUMINUM COMPOSITE SIGNS	TN8586-31658	$ 1,602.70	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	SQ SIGNS NOW	ADMIN - PARKING SIGNS FOR STUDENT CLASS OFFICERS	TN8902-32755	$ 225.25	70902700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	SQ SIGNS NOW	SIGN FOR PARKING LOT	TN9078-33405	$ 60.95	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	SQ STEVENS & STEVENS	RECORD STORAGE AND RETRIEVAL SERVICES FOR AUGUST 2022	TN8683-32008	$ 363.30	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/1/2022	SQ TOOLS 4 READING	ARTICULATION / SOUNDS INSTRUCTION - KIDS LIPS PICTURE CARD & GUIDE	TN8580-31639	$ 390.00	10011383-541000-14500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/14/2022	ST CHRISTOPHER SUMMER CAMP	DEPOSIT- MONTESORRI STUDENT FIELD TRIP; BARRIER ISLANDS ENVIRONMENTAL ED PROGRAM; 1/18-20, 2023	TN8899-32741	$ 1,353.42	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	ST. CROIX SCREENPRINTING	FACULTY & STAFF - UNITY DAY T-SHIRTS	TN9195-33824	$ 308.53	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	STAPLES 00108696	STUDENT AGENDA BOOKS, 22/23 SY	TN8669-31983	$ 2,988.41	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/19/2022	STAPLES 00108696	COPY PAPER	TN8985-33051	$ 155.03	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/21/2022	STAPLES 00108696	COPY PAPER	TN9034-33237	$ 161.08	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	STAPLES 00108696	BATTERIES	TN9062-33360	$ 27.55	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/22/2022	STAPLES 00108696	CARDSTOCK FOR HEALTH CARDS	TN9084-33431	$ 29.66	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/26/2022	STAPLES 00108696	MEMORY CARD, 3 HOLE PUNCH, MASKING TAPE	TN9129-33610	$ 31.77	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2022	STAPLES 00111906	LABEL MAKER & LABEL MAKER TAPE	TN8991-33094	$ 84.77	10011387-541000	HHI MIDDLE	GENERAL FUND
9/1/2022	STAPLES DIRECT	OFFICE SUPPLIES - A-Z POCKET FOLDERS & THERMAL LAMINATOR	TN8577-31626	$ 95.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/2/2022	STAPLES DIRECT	SKILL BUILDERS KINDERGARTEN READING MATERIALS	TN8623-31771	$ 25.93	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32169	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32173	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32175	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32177	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32179	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32180	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32181	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32182	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32183	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32184	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32186	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLES DIRECT	POLY POCKET FOLDERS	TN8737-32187	$ 5.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/12/2022	STAPLES DIRECT	OFFICE SUPPLIES - PENS	TN8822-32500	$ 38.12	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/21/2022	STAPLES DIRECT	OFFICE SUPPLIES - DRY ERASE MARKERS	TN9025-33212	$ 12.71	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/21/2022	STAPLES DIRECT	AREA RUG FOR COUNSELING ROOM AT RIGHT CHOICES	TN9050-33301	$ 78.43	10011409-541000	RIGHT CHOICES	GENERAL FUND
9/23/2022	STAPLES DIRECT	TABLE FOR COUNSELING ROOM AT RIGHT CHOICES	TN9115-33548	$ 269.23	10011409-541000	RIGHT CHOICES	GENERAL FUND
9/14/2022	STAPLS7361128928000007	ART SUPPLIES - TISSUE	TN8899-32744	$ 4.44	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	STAPLS7361402878000007	CLASSROOM RUG	TN8987-33067	$ 95.39	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/8/2022	STAPLS7361575847000002	3RD GRADE SUPPLIES - MARKERS	TN8715-32083	$ 246.42	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/8/2022	STAPLS7361878227001001	REFUND - COPY PAPER - RETURNED; REF ORG CHARGE TN 7869-28813 (SUPPLIER DOUBLE ORDERED IN ERROR)	TN8715-32084	$ (2,304.71)	10022378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7362209773000003	5TH GRADE SUPPLIES - MARKERS	TN8647-31866	$ 730.86	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7362295468000002	2ND GRADE SUPPLIES - CLIPBOARDS	TN9031-33230	$ 9.32	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2022	STAPLS7362452788003001	REFUND FOR SALES TAX -COMPOSITION NOTEBOOKS (NOT IN STOCK); REF. REFUND BAL. TN 8327-30697; ORIG. CHARGE TN 8433-31060	TN8985-33053	$ (5.40)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/23/2022	STAPLS7362563297001001	REFUND - COMPOSITION BOOKS - RETURNED; REF ORIG CHARGE TN 8067-29535 (WRONG TYPE)	TN9098-33495	$ (174.47)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7363150744002001	OFFICE CHAIR (REPLACEMENT/ORIG. ORDER RECVD DAMAGED- REF. TN 8225-30170)	TN8655-31932	$ 169.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/1/2022	STAPLS7363176449000001	CUSTOMIZED STAMP FOR STUDENT SERVICES	TN8600-31702	$ 8.85	10022301-541000	DISTRICT OFFICE	GENERAL FUND
9/1/2022	STAPLS7363325394001002	CARDSTOCK	TN8602-31709	$ 296.73	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/19/2022	STAPLS7363325394002001	REFUND; CARDSTOCK RETURNED; REF. ORIG. TN 8422-31024 & 8602-31709	TN9001-33139	$ (593.46)	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/1/2022	STAPLS7363393594000002	TAB DIVIDERS	TN8580-31640	$ 22.53	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	STAPLS7363395161000003	TEACHER SUPPLY ALLOWANCE - THE GROUCHY LADYBUG BOOK	TN8664-31963	$ 12.39	10011389-543000	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	STAPLS7363395161000004	TEACHER SUPPLY ALLOWANCE - MYSTERIES IN HISTORY BOOK	TN8664-31961	$ 17.48	10011389-543000	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	STAPLS7363395161000005	TEACHER SUPPLY ALLOWANCE - MIND BUILDERS BOOK	TN8664-31964	$ 21.72	10011389-543000	BLUFFTON MIDDLE	GENERAL FUND
9/19/2022	STAPLS7363464706001001	REFUND - MAINTENANCE OFFICE SUPPLIES- FILE BOXES RETURNED; REF. ORIG. TN 8323-30680 (PARTIAL)	TN8983-33044	$ (47.67)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/2/2022	STAPLS7363539211000002	DRY ERASE BOARDS	TN8610-31735	$ 120.81	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	STAPLS7363574323000001	LATERAL FILE CABINET	TN8848-32605	$ 439.89	10023388-541000	HE MCCRACKEN	GENERAL FUND
9/2/2022	STAPLS7363610566000003	CLASSROOM SUPPLIES - PAINT BRUSHES	TN8608-31725	$ 16.42	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7363660719000004	CLASSROOM SUPPLIES - CLASS RECORD BOOK	TN8645-31863	$ 26.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7363691630000003	STEM LAB SUPPLIES - LEGOS	TN8637-31808	$ 75.24	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
9/2/2022	STAPLS7363701430000001	SHEET PROTECTORS	TN8623-31776	$ 6.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2022	STAPLS7363706405001001	REFUND - PRICE ADJUSTMENT/MATCH - MESH TASK CHAIR; REF. ORIG TN 8407-30964	TN8835-32530	$ (15.89)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7363726354000003	DOCUMENT SCANNER	TN8652-31879	$ 361.45	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
9/8/2022	STAPLS7363750416000001	TEACHER SUPPLY ALLOWANCE - SOCCER BALL	TN8729-32142	$ 16.74	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/12/2022	STAPLS7363752908001001	REFUND - PRICE ADJUSTMENT/MATCH; BOOKSHELF; REF. ORIG. TN 8473-32606	TN8848-32606	$ (34.97)	10011388-541000	HE MCCRACKEN	GENERAL FUND
9/1/2022	STAPLS7363785961000003	FRONT OFFICE- POWER CORD	TN8587-31663	$ 16.11	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/8/2022	STAPLS7363785961000005	CLIP FLAGS	TN8716-32086	$ 34.44	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/14/2022	STAPLS7363801558000003	CONSTRUCTION PAPER	TN8910-32794	$ 23.66	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/2/2022	STAPLS7363857929000001	FLOOR MAT	TN8623-31773	$ 38.70	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	STAPLS7363857929000002	INSTRUCTIONAL MATERIALS - SKILL BUILDERS LETTERS	TN8623-31768	$ 19.12	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	STAPLS7363857929000003	SORTING SURPRISE BASKETS	TN8623-31765	$ 21.19	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	STAPLS7363857929000004	FLOOR MAT GAME	TN8623-31766	$ 34.97	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	STAPLS7363857929000005	MATH LINK CUBES FOR STEM ACTIVITIES	TN8623-31767	$ 11.54	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	STAPLS7363857929000006	SKILL BUILDERS KINDERGARTEN READING MATERIALS	TN8623-31763	$ 15.38	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/1/2022	STAPLS7363857929000008	SCISSORS	TN8591-31677	$ 5.29	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/28/2022	STAPLS7363863680000002	PENCILS	TN9201-33842	$ 21.59	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/8/2022	STAPLS7363864516000002	ENGLISH CLASSROOM SUPPLIES - COLORED PENCILS	TN8709-32074	$ 23.31	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
9/8/2022	STAPLS7363867799000001	MATH DEPARTMENT - DRY ERASE BOARDS	TN8729-32146	$ 286.14	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
9/28/2022	STAPLS7363867799000003	MATH DEPT - MAGNECTIC WHITEBOARD	TN9212-33888	$ 123.35	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
9/15/2022	STAPLS7363898435000003	NURSE SUPPLIES - DISINFECTANT WIPES	TN8925-32856	$ 16.95	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/1/2022	STAPLS7363906404000001	CAUTION TAPE FOR CLASSROOM SAFETY	TN8578-31630	$ 9.32	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/1/2022	STAPLS7363906404000001	CAUTION TAPE FOR CLASSROOM SAFETY	TN8578-31630	$ 13.98	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	STAPLS7363928808000001	TAB DIVIDERS, CLIPBOARD LETTERS, LABELS, ETC.	TN8623-31769	$ 100.03	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/5/2022	STAPLS7363928808000002	DOCUMENT CAMERA	TN8654-31901	$ 80.16	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2022	STAPLS7363928808000003	1ST GRADE CLASSROOM - 6 SHELF RACK	TN8840-32548	$ 91.15	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/5/2022	STAPLS7363929054000002	GENERAL SUPPLIES - SNACK BAGS (TO STORE EARBUDS)	TN8642-31843	$ 71.90	10011498-541000	BLUFFTON HIGH	GENERAL FUND
9/5/2022	STAPLS7363962964000002	ELA - OFFICE SUPPLIES - DESK ORGANZIER KIT	TN8651-31877	$ 180.19	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
9/8/2022	STAPLS7363962964000003	ELA - OFFICE SUPPLIES - WHITEBOARD	TN8717-32091	$ 109.17	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
9/12/2022	STAPLS7363962964000004	ELA - OFFICE SUPPLIES - BOOK CASE	TN8836-32535	$ 198.21	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
9/1/2022	STAPLS7363966350000001	TEACHER SUPPLY ALLOWANCE - PENCIL SHARPENERS	TN8599-31701	$ 30.46	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	STAPLS7363991670000003	TEACHER SUPPLY ALLOWANCE - MAGNETIC STORAGE BOXES / CLASSROOM ORGANIZER	TN8664-31959	$ 14.51	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	STAPLS7363991670000004	TEACHER SUPPLY ALLOWANCE - WALL/TABLE CLOCK	TN8664-31962	$ 14.82	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	STAPLS7364036422000001	FOLDERS	TN8667-31973	$ 121.37	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/1/2022	STAPLS7364059628000001	3RD GRADE - CLASSROOM MATERIALS	TN8592-31681	$ 5.93	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	STAPLS7364065489000001	CLIPBOARDS, TAPE, COLORED PENCILS, ETC.	TN8740-32194	$ 63.82	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	STAPLS7364065489000002	SHEET PROTECTORS AND COMPOSITION NOTEBOOKS	TN8825-32515	$ 17.18	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/14/2022	STAPLS7364071758000002	HARD COVER NOTEBOOKS FOR NEW SCHOOL COUNSELORS	TN8909-32793	$ 304.74	10021201-541000	DISTRICT OFFICE	GENERAL FUND
9/9/2022	STAPLS7364083404000002	KINDER CLASSROOM MATERIALS - NUMBERS BINGO GAME	TN8750-32223	$ 12.50	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/1/2022	STAPLS7364084585000001	MEDIA CENTER SUPPLIES - POSTER PAPER	TN8581-31644	$ 105.98	10022262-541000	HHI ELEMENTARY	GENERAL FUND
9/1/2022	STAPLS7364084903000002	HDMI VGA ADAPTER	TN8597-31696	$ 10.88	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
9/12/2022	STAPLS7364095514001001	REFUND- CHAIR; PRICE MATCH CREDIT ISSUED; REF. ORIG TN 8572-31613	TN8854-32618	$ (20.66)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/1/2022	STAPLS7364122738000001	WIRELESS MOUSE (S), SHEET PROTECTORS, FILE JACKETS, USB HUBS, HIGHLIGHTERS, ETC.	TN8577-31628	$ 169.66	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/1/2022	STAPLS7364122738000002	OFFICE SUPPLIES - PLASTIC FILE POCKET FOLDERS	TN8577-31625	$ 14.88	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/1/2022	STAPLS7364122738000003	OFFICE SUPPLIES - WIRELESS MOUSE (S)	TN8577-31624	$ 12.72	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/2/2022	STAPLS7364122738000004	3 RING FILE JACKETS	TN8607-31720	$ 18.63	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/8/2022	STAPLS7364140305000001	DRY ERASE STUDENT BOARDS	TN8710-32077	$ 143.07	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/1/2022	STAPLS7364140305000002	MARKERS	TN8580-31643	$ 11.80	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/2/2022	STAPLS7364140305000003	DRY ERASE MARKERS	TN8610-31732	$ 13.84	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/14/2022	STAPLS7364140305000004	MINI WHITEBOARD ERASERS	TN8891-32711	$ 27.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/1/2022	STAPLS7364148391000001	RED FOLDERS, CALENDARS, PLASTIC BINS AND LABELS	TN8583-31647	$ 89.77	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/1/2022	STAPLS7364148391000001	RED FOLDERS, CALENDARS, PLASTIC BINS AND LABELS	TN8583-31647	$ 104.99	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/1/2022	STAPLS7364158642000001	CLASSROOM SUPPLIES - PENS, INDEX CARDS, SCISSORS	TN8578-31631	$ 11.70	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/1/2022	STAPLS7364158642000001	CLASSROOM SUPPLIES - PENS, INDEX CARDS, SCISSORS	TN8578-31631	$ 17.55	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7364159521000001	FRAME	TN8654-31905	$ 68.89	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/2/2022	STAPLS7364159521000002	STICKY NOTES, MARKERS	TN8623-31774	$ 19.80	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/8/2022	STAPLS7364159521000004	DIGITAL PHOTO FRAME	TN8721-32112	$ 68.89	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/1/2022	STAPLS7364163559000001	CLASSROOM SUPPLIES - POST NOTES, DRY ERASE MARKERS, WASHI TAPE, PENS	TN8578-31632	$ 20.38	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/1/2022	STAPLS7364163559000001	CLASSROOM SUPPLIES - POST NOTES, DRY ERASE MARKERS, WASHI TAPE, PENS	TN8578-31632	$ 30.57	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7364163559000002	CLASSROOM SUPPLIES - WASHI TAPE	TN8641-31830	$ 5.82	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7364163559000003	CLASSROOM SUPPLIES - WASHI TAPE	TN8641-31824	$ 1.95	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7364163559000003	CLASSROOM SUPPLIES - WASHI TAPE	TN8641-31824	$ 2.92	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/1/2022	STAPLS7364163559000004	CLASSROOM SUPPLIES - WASHI TAPE FOR WHITEBOARD	TN8578-31629	$ 2.33	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/1/2022	STAPLS7364163559000004	CLASSROOM SUPPLIES - WASHI TAPE FOR WHITEBOARD	TN8578-31629	$ 3.49	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7364168065000001	STICKY NOTES, PENS & HIGHLIGHTERS	TN8667-31972	$ 103.37	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/1/2022	STAPLS7364168519000001	OFFICE SUPPLIES - PRE-INKED STAMP & FILE FOLDERS	TN8595-31690	$ 41.92	10026601-541000	DISTRICT OFFICE	GENERAL FUND
9/1/2022	STAPLS7364182950000001	OFFICE SUPPLIES - INTERLOCKING STORAGE BINS, ENVELOPES, FOLDER TABS, COMMAND HOOKS, ETC.	TN8576-31623	$ 363.73	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/1/2022	STAPLS7364188184000001	PE SUPPLIES - GLUE STICKS, BINDERS, MARKERS, HOLE PUNCH, PEN, CARDSTOCK, HIGHLIGHTERS, ETC.	TN8586-31657	$ 239.49	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
9/1/2022	STAPLS7364189366000001	ENGISH DEPT. SUPPLIES - FILE FOLDERS & STORAGE CRATE	TN8586-31659	$ 56.03	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
9/1/2022	STAPLS7364198784000001	COMPUTER MONITOR	TN8601-31707	$ 254.39	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
9/2/2022	STAPLS7364218815000001	OFFICE SUPPLIES - DESK CHAIR & PENS	TN8616-31747	$ 201.71	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/2/2022	STAPLS7364218908000001	STENO PADS	TN8607-31717	$ 15.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/8/2022	STAPLS7364225026000001	NOTEPADS, CLIPBOARDS, STAPLER, DESKTOP REFERENCE, BADGE HOLDERS, PHONE REST, INDEX CARDS	TN8727-32139	$ 485.20	10011388-541000	HE MCCRACKEN	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/8/2022	STAPLS7364225026000002	TONER CARTRIDGE	TN8727-32134	$ 95.39	10011388-544500	HE MCCRACKEN	GENERAL FUND
9/5/2022	STAPLS7364247197000001	STAPLES, BINDER CLIPS, TAPE DISPENSER, ETC.	TN8643-31845	$ 148.45	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	STAPLS7364247197000002	MAGNETIC CLIPS	TN8643-31854	$ 8.75	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	STAPLS7364254056000001	STAPLE REMOVERS	TN8850-32610	$ 11.21	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/2/2022	STAPLS7364254056000002	STAPLE REMOVER, DRAWER ORGANIZER, WALL FILE	TN8632-31794	$ 16.02	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/2/2022	STAPLS7364254056000002	TONER CARTRIDGE	TN8632-31794	$ 62.00	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/9/2022	STAPLS7364254056000003	DOORSTOPS	TN8757-32243	$ 20.44	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/2/2022	STAPLS7364254056000004	RED FILE JACKETS	TN8632-31795	$ 111.29	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/2/2022	STAPLS7364255233000001	WHITE BOARD ERASERS, DISINFECTANT WIPES & MARKERS	TN8608-31727	$ 26.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	STAPLS7364255681000001	ENGINEERING CLASSROOM SUPPLIES - STAPLERS, TAPE DISPENSERS & SCISSORS	TN8605-31713	$ 115.90	10011592-541000-90007	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	STAPLS7364265586000001	WHITEBOARD ERASERS, WHITEBOARD CLEANER, TAB DIVIDERS, NOTEBOOKS, ETC.	TN8643-31844	$ 88.59	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/8/2022	STAPLS7364272113000001	TEACHER SUPPLY ALLOWANCE - HIGHLIGHTERS, FOLDERS, PAPER, TAPE, PENCILS AND COMPOSITION NOTEBOOKS	TN8729-32144	$ 212.82	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/9/2022	STAPLS7364272113000002	TEACHER SUPPLY ALLOWANCE - HEADSETS	TN8758-32244	$ 185.29	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	STAPLS7364272559000001	MARKERS, STAPLES, LAMINATING POUCHES, ETC.	TN8643-31851	$ 121.09	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	STAPLS7364272559000002	WIRE HOOKS	TN8643-31855	$ 22.81	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/2/2022	STAPLS7364282642000001	CLASSROOM SUPPLIES - MARKERS & DRY ERASE WHITEBOARD ERASERS	TN8608-31723	$ 22.45	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7364282642000002	CLASSROOM SUPPLIES - WASHABLE MARKERS	TN8641-31826	$ 18.33	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/2/2022	STAPLS7364299576000001	MSAP OFFICE SUPPLIES - FILE FOLDERS/HANGING FILE FOLDERS	TN8619-31753	$ 113.47	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
9/2/2022	STAPLS7364300185000001	TEACHER SUPPLY ALLOWANCE - STYLUS, FOLDERS, LIGHT BULBS AND PAPER	TN8633-31796	$ 256.55	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/8/2022	STAPLS7364300185000002	TEACHER SUPPLY ALLOWANCE - LIGHT	TN8729-32147	$ 136.63	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/12/2022	STAPLS7364305347000001	COMPOSITION NOTEBOOKS	TN8825-32511	$ 28.62	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/9/2022	STAPLS7364305347000002	RUBBER BANDS, MARKERS, BINDER CLIPS, ETC.	TN8740-32192	$ 75.81	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/9/2022	STAPLS7364305347000003	STAPLER	TN8740-32193	$ 12.89	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	STAPLS7364305347000004	MASKING TAPE	TN8825-32513	$ 3.63	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/14/2022	STAPLS7364305347000005	MAGNETIC TAPE	TN8891-32710	$ 8.61	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	STAPLS7364319797000001	LAMINATING POUCHES	TN8652-31880	$ 22.63	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/2/2022	STAPLS7364319797000002	CARDSTOCK & LAUNDRY DETERGENT	TN8620-31756	$ 41.26	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7364329196000001	POSTER PAPER	TN8666-31970	$ 105.98	10011276-541000-91007	RED CEDAR ELEMENTARY	GENERAL FUND
9/23/2022	STAPLS7364335376000001	FOOD SERVICE DEPT. SUPPLIES - BANQUET CHAIRS (FOR OFFICES)	TN9105-33524	$ 1,388.71	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
9/5/2022	STAPLS7364366482000001	COPY PAPER	TN8638-31814	$ 614.59	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/14/2022	STAPLS7364377485000001	KEYBOARD	TN8899-32735	$ 42.39	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
9/8/2022	STAPLS7364381395000001	TEACHER SUPPLY ALLOWANCE - CLEANING WIPES, PENS, CLEANING CLOTHS, MARKERS, PENCIL SHARPENER, ETC.; SELECT ITEMS RETURNED; REF. REFUND TN 8997-33117	TN8729-32145	$ 163.00	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/12/2022	STAPLS7364381395000003	TEACHER SUPPLY ALLOWANCE - DRY ERASE MARKERS	TN8851-32611	$ 57.27	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364381395000004	TEACHER SUPPLY ALLOWANCE - SEAT SACK	TN9049-33297	$ 30.20	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/19/2022	STAPLS7364381395001001	REFUND - MARKERS, TAPE DISPENSER, PENS, WHITEBOARD CLEANER, ETC.; SELECT ITEMS RETURNED; REF. ORIG. TN 8729-32145 (PARTIAL)	TN8997-33117	$ (92.99)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/15/2022	STAPLS7364381395002001	TEACHER SUPPLY ALLOWANCE - MARKERS, STAPLES, PAPER, PENCIL SHARPENER, PENCILS, ETC.	TN8937-32896	$ 91.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/15/2022	STAPLS7364381395002002	TEACHER SUPPLY ALLOWANCE - DRY ERASE CLEANING CLOTH	TN8937-32897	$ 1.87	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/5/2022	STAPLS7364386428000001	COLORED COPY PAPER	TN8661-31956	$ 103.84	10023388-541000	HE MCCRACKEN	GENERAL FUND
9/8/2022	STAPLS7364386746000001	ADMIN - COMPUTER MONITOR	TN8727-32135	$ 445.19	10023388-544500	HE MCCRACKEN	GENERAL FUND
9/5/2022	STAPLS7364396299000001	COMPUTER CHAIR	TN8643-31848	$ 105.99	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	STAPLS7364396299001001	REFUND - COMPUTER CHAIR PURCHASE / CREDIT - REF. ORIG.TN 8643-31848	TN8825-32512	$ (15.89)	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	STAPLS7364421956000001	MODELING DOUGH	TN8639-31819	$ 13.17	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7364421956000001	MODELING DOUGH	TN8639-31819	$ 20.00	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7364423160000001	LABELS	TN8639-31821	$ 31.57	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7364425868000002	CHAIR, LAPTOP STAND, REFERENCE SYSTEM, LAMINATING POUCHES, MOUSE & SORTER	TN8667-31974	$ 57.56	10023380-544500	BEAUFORT MIDDLE	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/5/2022	STAPLS7364425868000002	CHAIR, LAPTOP STAND, REFERENCE SYSTEM, LAMINATING POUCHES, MOUSE & SORTER	TN8667-31974	$ 204.12	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/5/2022	STAPLS7364441924000001	MEDIA CENTER ORGANIZATIONAL SUPPLIES- MEMORY CARDS, SIGN HOLDER, FILE ORGANIZER, PENCIL HOLDER	TN8642-31839	$ 87.66	10022298-541000	BLUFFTON HIGH	GENERAL FUND
9/5/2022	STAPLS7364441924000001	MEDIA CENTER ORGANIZATIONAL SUPPLIES- MEMORY CARDS, SIGN HOLDER, FILE ORGANIZER, PENCIL HOLDER	TN8642-31839	$ 112.99	10022298-544500	BLUFFTON HIGH	GENERAL FUND
9/5/2022	STAPLS7364441924000002	MEDIA CENTER ORGANIZATIONAL SUPPLIES - WEAVE BASKETS	TN8642-31835	$ 27.26	10022298-541000	BLUFFTON HIGH	GENERAL FUND
9/12/2022	STAPLS7364441924000003	MEDIA CENTER SUPPLIES - SHEET PROTECTORS	TN8824-32510	$ 27.52	10022298-541000	BLUFFTON HIGH	GENERAL FUND
9/15/2022	STAPLS7364441924000004	MEDIA CENTER SUPPLIES - BULLETIN BOARD TRIM	TN8917-32822	$ 8.47	10022298-541000	BLUFFTON HIGH	GENERAL FUND
9/5/2022	STAPLS7364460174000001	ERASERS, FILE FOLDERS, SHEET PROTECTORS, ETC.	TN8643-31852	$ 277.14	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	STAPLS7364463533000001	STICKY NOTES, COMMAND STRIPS	TN8643-31850	$ 34.99	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/5/2022	STAPLS7364484821000001	CLASSROOM SUPPLIES - PAPER & TAPE	TN8668-31978	$ 290.25	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
9/5/2022	STAPLS7364485361000001	PLTW CLASSROOM SUPPLIES - TAPE & PAPER	TN8668-31977	$ 34.90	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
9/9/2022	STAPLS7364485361000002	PLTW CLASSROOM SUPPLIES - TAPE	TN8760-32257	$ 16.96	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
9/5/2022	STAPLS7364488990000001	ADMIN OFFICE SUPPLIES - LAMINATING FILM	TN8656-31941	$ 173.72	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7364488990000001	ADMIN OFFICE SUPPLIES - LAMINATING FILM	TN8656-31941	$ 486.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/5/2022	STAPLS7364495631000001	DESK ORGANIZER FOR MEDIA CENTER	TN8641-31834	$ 37.08	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7364506507000001	CODING LABELS FOR STUDENT RECORDS	TN8641-31833	$ 3.53	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/5/2022	STAPLS7364511312000001	NURSE & OFFICE SUPPLIES - STAMP, CHAIR MAT, BATTERIES & FOLDERS	TN8668-31976	$ 12.03	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/5/2022	STAPLS7364511312000001	NURSE & OFFICE SUPPLIES - STAMP, CHAIR MAT, BATTERIES & FOLDERS	TN8668-31976	$ 117.09	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/5/2022	STAPLS7364514008000001	GORILLA GLUE	TN8644-31856	$ 14.18	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
9/5/2022	STAPLS7364514008000002	WIRELESS COLOR PRINTER	TN8644-31857	$ 137.79	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
9/8/2022	STAPLS7364514008000003	IPAD CARRYING CASES	TN8712-32079	$ 64.85	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
9/5/2022	STAPLS7364514305000001	MEDIA CENTER SUPPLIES - INK CARTRIDGES	TN8639-31818	$ 152.32	10022238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
9/8/2022	STAPLS7364565603000001	FILE CABINET; RECVD DAMAGED; REF. FULL REFUND TN 8936-32895	TN8728-32141	$ 148.39	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/15/2022	STAPLS7364565603002001	REFUND - FILE CABINET RECVD DAMAGED / RETURNED; REF. ORIG. CHARGE TN 8728-32141	TN8936-32895	$ (148.39)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/8/2022	STAPLS7364565822000001	FOLDERS	TN8721-32109	$ 18.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/28/2022	STAPLS7364566352000001	COMMUNITY FOUNDATION GRANT - BACKPACKS	TN9212-33885	$ 38.68	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	STAPLS7364569842000001	GUIDANCE FOLDERS	TN8719-32100	$ 77.53	10021297-541000	MAY RIVER HIGH	GENERAL FUND
9/8/2022	STAPLS7364569842000001	DESK FOR SRO OFFICE	TN8719-32100	$ 249.99	10023397-541000	MAY RIVER HIGH	GENERAL FUND
9/8/2022	STAPLS7364576600000001	POSTER, MARKERS, GRAPH PAPER, PENCILS, SCISSORS, STICKY NOTES, GLUE, INDEX CARDS, SURGE PROTECTORS	TN8727-32137	$ 714.28	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
9/19/2022	STAPLS7364576600000002	ALGEBRAIC POSTER SET	TN8995-33113	$ 13.77	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
9/12/2022	STAPLS7364578420000001	SIGN HOLDERS	TN8840-32551	$ 33.39	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/8/2022	STAPLS7364584585000001	COPY PAPER FOR DESC	TN8722-32118	$ 921.88	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/8/2022	STAPLS7364592746000001	CALCULATORS, LAMINATOR & FOLDERS	TN8732-32158	$ 42.72	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/8/2022	STAPLS7364592746000001	CALCULATORS, LAMINATOR & FOLDERS	TN8732-32158	$ 69.63	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/14/2022	STAPLS7364610820000001	MOBILE AV CARTS; INCORRECT CARTS ORDERED / RETURNED; REF. FULL REFUND TN 9043-33277	TN8903-32763	$ 301.03	10021187-541000	HHI MIDDLE	GENERAL FUND
9/14/2022	STAPLS7364610820000001	MOBILE AV CARTS; INCORRECT CARTS ORDERED / RETURNED; REF. FULL REFUND TN 9043-33277	TN8903-32763	$ 301.03	10021287-541000	HHI MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364610820001001	MOBILE AV CARTS	TN9043-33278	$ 301.03	10021187-541000	HHI MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364610820001001	MOBILE AV CARTS	TN9043-33278	$ 301.03	10021287-541000	HHI MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364610820002001	REFUND - INCORRECT MOBILE CARTS RECEIVED/RETURNED; REF. ORIG. CHARGE TN 8903-32763	TN9043-33277	$ (301.03)	10021187-541000	HHI MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364610820002001	REFUND - INCORRECT MOBILE CARTS RECEIVED/RETURNED; REF. ORIG. CHARGE TN 8903-32763	TN9043-33277	$ (301.03)	10021287-541000	HHI MIDDLE	GENERAL FUND
9/9/2022	STAPLS7364627521000001	PENS, INK PAD, SENTENCE STRIPS, MARKERS, CONSTRUCTION PAPER, STORAGE BAGS, 2 POCKET FOLDERS	TN8746-32211	$ 3.00	23722440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLS7364627521000001	PENS, INK PAD, SENTENCE STRIPS, MARKERS, CONSTRUCTION PAPER, STORAGE BAGS, 2 POCKET FOLDERS	TN8746-32211	$ 756.69	20111240-541000	BROAD RIVER 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	STAPLS7364657827000001	LABELS FOR STUDENT USE	TN8737-32171	$ 6.37	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/15/2022	STAPLS7364658693000001	TEACHER SUPPLY ALLOWANCE - ORGANIZATION CART	TN8937-32898	$ 92.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/9/2022	STAPLS7364681669000001	LATERAL FILE CABINETS	TN8755-32236	$ 898.86	10023396-541000	HHI HIGH	GENERAL FUND
9/9/2022	STAPLS7364682293000001	COMPOSITION NOTEBOOK, 3-SUBJECT NOTEBOOKS	TN8754-32234	$ 105.23	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/14/2022	STAPLS7364682293001001	REFUND - COMPOSITION BOOKS, NOT AVAIL.; REF. TN 8905-32767	TN8905-32769	$ (29.67)	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/14/2022	STAPLS7364682293002001	COMPOSITION NOTEBOOKS, NOT AVAIL.; REF. FULL REFUND TN 8905-32769	TN8905-32767	$ 29.67	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/9/2022	STAPLS7364686945000001	PLASTIC CUPS AND FORKS FOR ADULT EDUCATION	TN8759-32253	$ 104.18	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/9/2022	STAPLS7364693743000001	SUPPLIES - INDEX TABS, ENVELOPES, CARD FILE BOXES, LABEL MAKER TAPE, ETC.	TN8744-32201	$ 317.80	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/12/2022	STAPLS7364693743000002	SUPPLIES - LABEL MAKER TAPE	TN8834-32527	$ 11.47	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/9/2022	STAPLS7364693743000003	SUPPLIES - FILM ROLLS	TN8744-32200	$ 1,022.85	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/15/2022	STAPLS7364702268000001	EASEL PADS	TN8924-32842	$ 51.35	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/9/2022	STAPLS7364702536000001	CLASSROOM/OFFICE SUPPLIES- TONER CARTRIDGES, EASEL PADS, ELECTRIC PENCIL SHARPENERS, COPY PAPER, ETC.	TN8762-32262	$ 77.05	20122454-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLS7364702536000001	CLASSROOM/OFFICE SUPPLIES- TONER CARTRIDGES, EASEL PADS, ELECTRIC PENCIL SHARPENERS, COPY PAPER, ETC.	TN8762-32262	$ 1,802.68	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/12/2022	STAPLS7364702536000002	CLASSROOM & OFFICE SUPPLIES - STAPLE REMOVERS & CARDSTOCK	TN8857-32630	$ 84.19	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/9/2022	STAPLS7364702536000003	CLASSROOM / OFFICE SUPPLIES - PAPER CLIPS	TN8762-32265	$ 13.20	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/28/2022	STAPLS7364744099000001	3-HOLE PUNCH & PENCILS	TN9189-33799	$ 33.68	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	STAPLS7364780453000001	OFFICE SUPPLIES - DESK ORGANIZERS, PENS & CALCULATORS	TN8822-32499	$ 162.39	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	STAPLS7364830578000001	CLASSROOM SUPPLIES - FRAMES	TN8855-32622	$ 100.06	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/12/2022	STAPLS7364831490000001	INK CARTRIDGES	TN8844-32577	$ 128.14	10011387-544500	HHI MIDDLE	GENERAL FUND
9/12/2022	STAPLS7364831905000001	RULERS	TN8844-32574	$ 3.16	10023387-541000	HHI MIDDLE	GENERAL FUND
9/12/2022	STAPLS7364831905000001	COPY PAPER, MARKERS	TN8844-32574	$ 1,274.04	10011387-541000	HHI MIDDLE	GENERAL FUND
9/12/2022	STAPLS7364831905000002	MAGNETIC CLIPS	TN8844-32575	$ 8.58	10023387-541000	HHI MIDDLE	GENERAL FUND
9/12/2022	STAPLS7364857044000001	DESKTOP ORGANIZER, MOUSE, 2 POCKET POLY FOLDERS	TN8823-32503	$ 22.32	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/12/2022	STAPLS7364857044000001	DESKTOP ORGANIZER, MOUSE, 2 POCKET POLY FOLDERS	TN8823-32503	$ 33.49	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2022	STAPLS7364857044002001	ROLODEX DESKTOP REFERENCE SYSTEM	TN8973-33013	$ 37.08	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/12/2022	STAPLS7364857599000001	ADMIN - SCHOOL SUPPLIES - 504 REQUIREMENT FOR STUDENTS - PENS	TN8842-32557	$ 13.76	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2022	STAPLS7364858165000001	HEALTH OFFICE SUPPLIES - HOOKS FOR JACOB'S BLEED KITS	TN8842-32564	$ 22.60	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2022	STAPLS7364860106000001	BINDERS, BATTERIES, MONITOR FOR NURSING CLINIC	TN8820-32493	$ 204.45	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
9/15/2022	STAPLS7364860106000002	DISPLAY STAND FOR NURSING CLINIC	TN8914-32806	$ 94.33	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
9/12/2022	STAPLS7364860320000001	3RD GRADE CLASSROOM MATERIALS - PENCILS, MARKERS, ETC.	TN8842-32559	$ 138.65	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2022	STAPLS7364865350000001	ISD OFFICE SUPPLIES - COPY PAPER, CORRECTION TAPE & WRISTREST	TN8836-32534	$ 318.55	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	STAPLS7364865350000003	ISD OFFICE SUPPLIES - STAPLER REMOVERS	TN8836-32532	$ 7.90	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	STAPLS7364867446000001	DESKTOP REFERENCE ORGANIZER SYSTEM FOR CLASSROOMS	TN8823-32507	$ 59.33	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/12/2022	STAPLS7364867446000001	DESKTOP REFERENCE ORGANIZER SYSTEM FOR CLASSROOMS	TN8823-32507	$ 88.99	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2022	STAPLS7364870875000001	2 PRONG FASTENERS, TAB DIVIDERS, MARKERS, ETC.	TN8976-33026	$ 54.18	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/21/2022	STAPLS7364870875000002	2 HOLE PUNCH	TN9028-33221	$ 15.31	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2022	STAPLS7364870875000003	PRONG FASTENER COMPRESSORS	TN8976-33022	$ 6.47	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	STAPLS7364870930000002	OFFICE SUPPLIES - EASEL PADS, WALL MOUNTING TAPE, CLIPBOARDS	TN8824-32508	$ 134.98	10023398-541000	BLUFFTON HIGH	GENERAL FUND
9/14/2022	STAPLS7364881087000001	MATH CLASSROOM MATERIALS - EASEL PADS, MARKERS	TN8901-32753	$ 238.64	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2022	STAPLS7364897302000001	FOLDERS FOR NURSING CLINIC	TN8820-32491	$ 222.58	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
9/21/2022	STAPLS7364897614000001	SCIENCE DEPT. SUPPLIES - TEACHER PLANNERS	TN9036-33248	$ 35.50	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
9/15/2022	STAPLS7364897614000002	SCIENCE CLASSROOM SUPPLIES & MATERIALS - COLORED PENCILS, MARKERS, EASEL PADS, ETC.	TN8924-32841	$ 502.15	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
9/15/2022	STAPLS7364897614000003	SCIENCE CLASSROOM MATERIALS - SHEET PROTECTORS	TN8924-32837	$ 19.14	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
9/12/2022	STAPLS7364898792000001	DESKTOP REFERENCE ORGANIZER FOR CLASSROOM	TN8823-32506	$ 37.08	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/14/2022	STAPLS7364947565000001	RECEIPT BOOKS	TN8903-32764	$ 26.25	70875025-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	STAPLS7364947565000001	ROUND TABLE	TN8903-32764	$ 331.77	10016287-541000	HHI MIDDLE	GENERAL FUND
9/14/2022	STAPLS7364965592000001	HOLE PUNCH, BORDERS AND BATTERIES	TN8905-32770	$ 84.69	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/14/2022	STAPLS7364965592000002	BULLETIN BOARD BORDER/TRIM	TN8905-32768	$ 11.41	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000003	BULLETIN BOARD BORDER/TRIM	TN9045-33287	$ 22.25	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000004	GRAMMER POSTER	TN9045-33285	$ 21.93	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000005	WRITING TEACHER POSTER	TN9045-33284	$ 24.90	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000006	GRAMMER POSTER SET	TN9045-33288	$ 21.93	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000007	LEARNING CHART	TN9045-33282	$ 10.06	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000008	TYPES OF SENTENCES CHART	TN9045-33290	$ 6.03	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000009	RESOURCE CHART, PROOF READING MARKS	TN9045-33289	$ 9.21	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000010	RESOURCE CHART	TN9045-33283	$ 12.29	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/21/2022	STAPLS7364965592000011	LITERATURE LEARNING CHART	TN9045-33286	$ 13.56	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/14/2022	STAPLS7364970499000001	SOCIAL WORKER SUPPLIES - FIRST AID CABINET & STOOL	TN8899-32746	$ 166.93	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	STAPLS7364976611000001	CLASSROOM SUPPLIES - FOLDERS, FELT PENS, MASKING TAPE, CORRECTION TAPE	TN8893-32719	$ 131.87	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/15/2022	STAPLS7364979778000001	DOOR STOPPERS	TN8925-32846	$ 50.40	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/14/2022	STAPLS7364979778000002	CALENDAR, DOOR STOPPERS	TN8899-32737	$ 8.84	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/14/2022	STAPLS7364982475000001	SPED - MARKERS, POST NOTES, COLORED PENCILS, COMPOSITION NOTEBOOKS, PENCIL SHARPENER, BINDERS, ETC.	TN8902-32759	$ 615.97	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/26/2022	STAPLS7364982475000002	SPED - 6 OUTLET/USB SURGE PROTECTORS	TN9147-33674	$ 70.09	10012790-544500	BEAUFORT HIGH	GENERAL FUND
9/14/2022	STAPLS7364983722000001	CTE - SCISSORS, GLUE, PAPER CUTTER, COLORED PENCILS	TN8902-32757	$ 88.27	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/14/2022	STAPLS7364987968000001	NURSE SUPPLIES - PERMANENT MARKERS FOR BLEED BAGS	TN8893-32718	$ 33.54	10021362-541000	HHI ELEMENTARY	GENERAL FUND
9/14/2022	STAPLS7364990656000001	MULTI-DEPT USE - COLORED PAPER, FILE FOLDERS, HOLE PUNCH & PAPER TOWELS	TN8902-32756	$ 27.31	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/14/2022	STAPLS7364990656000001	MULTI-DEPT USE - COLORED PAPER, FILE FOLDERS, HOLE PUNCH & PAPER TOWELS	TN8902-32756	$ 57.18	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/14/2022	STAPLS7364990656000001	MULTI-DEPT USE - COLORED PAPER, FILE FOLDERS, HOLE PUNCH & PAPER TOWELS	TN8902-32756	$ 115.53	10021290-541000	BEAUFORT HIGH	GENERAL FUND
9/14/2022	STAPLS7364990656000001	MULTI-DEPT USE - COLORED PAPER, FILE FOLDERS, HOLE PUNCH & PAPER TOWELS	TN8902-32756	$ 614.59	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/14/2022	STAPLS7364990656000002	GUIDANCE - IVORY PAPER	TN8902-32758	$ 81.34	10021290-541000	BEAUFORT HIGH	GENERAL FUND
9/14/2022	STAPLS7364990656000002	NURSE - FILE JACKETS	TN8902-32758	$ 235.30	10021390-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2022	STAPLS7364990656000003	GUIDANCE - COLORED PAPER	TN8990-33087	$ 10.39	10021290-541000	BEAUFORT HIGH	GENERAL FUND
9/22/2022	STAPLS7364990656000004	DRY ERASE WHITEBOARD FOR INSTRUCTIONAL COACH	TN9074-33398	$ 198.75	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/21/2022	STAPLS7365002645000001	WIRELESS PRESENTATION DEVICE	TN9044-33280	$ 1,271.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/14/2022	STAPLS7365006951000001	MARKERS	TN8889-32708	$ 25.11	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/15/2022	STAPLS7365016435000001	CLASSROOM SUPPLIES - FRAMES	TN8940-32911	$ 30.02	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/15/2022	STAPLS7365021991000001	CARDSTOCK	TN8941-32917	$ 320.43	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365021991000002	CARDSTOCK	TN9217-33903	$ 59.32	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/15/2022	STAPLS7365032797000001	CRATE FOLDER BIN, SNAP LID STORAGE BOX , METRIC RULER, COMPASS & PROTRACTOR	TN8919-32824	$ 110.99	10011494-541000-92000	WHALE BRANCH EC HIGH	GENERAL FUND
9/26/2022	STAPLS7365046095000001	SCIENCE CLASS LAB SUPPLIES - INFRARED THERMOMETERS	TN9128-33599	$ 84.72	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/28/2022	STAPLS7365053388000001	SPED / VISION PROGRAM SUPPLIES - TRI-WRITE PENCILS	TN9213-33889	$ 27.55	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/15/2022	STAPLS7365053388000002	SPED / VISION - GLUE STICKS FOR VISUALLY IMPAIRED STUDENT ART PROJECTS	TN8938-32905	$ 8.26	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/15/2022	STAPLS7365053388000003	SPED / VISION - COMMAND HOOKS - VISUALLY IMPAIRED CLASSROOM USE	TN8938-32904	$ 22.60	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/28/2022	STAPLS7365071575000001	MEDIA CENTER SUPPLIES - PAPER CUTTER / TRIMMER	TN9209-33880	$ 52.89	10022296-541000	HHI HIGH	GENERAL FUND
9/28/2022	STAPLS7365072441000001	FILE STORAGE BOX, POST NOTES, HANGING & FILE FOLDERS	TN9206-33868	$ 151.90	10011387-541000	HHI MIDDLE	GENERAL FUND
9/15/2022	STAPLS7365079842000001	SCHOOL SUPPLIES - STAMP, LABEL HOLDERS, PENS, COMPOSITION NOTEBOOKS, LAMINATING POUCHES, ETC.	TN8921-32829	$ 357.88	10011170-541000	BLUFFTON 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/15/2022	STAPLS7365079842000001	SCHOOL SUPPLIES - STAMP, LABEL HOLDERS, PENS, COMPOSITION NOTEBOOKS, LAMINATING POUCHES, ETC.	TN8921-32829	$ 357.88	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/15/2022	STAPLS7365079842000001	SCHOOL SUPPLIES - STAMP, LABEL HOLDERS, PENS, COMPOSITION NOTEBOOKS, LAMINATING POUCHES, ETC.	TN8921-32829	$ 357.88	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7365079842000002	CLASSROOM SUPPLIES - UTILITY STORAGE CARTS	TN9033-33236	$ 228.92	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365079842000003	CLASSROOM SUPPLIES - PRIMARY COMPOSITION NOTEBOOKS	TN9196-33825	$ 50.63	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/29/2022	STAPLS7365079842000004	OFFICE SUPPLIES - SELF INKING STAMPS	TN9234-33944	$ 57.22	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/29/2022	STAPLS7365079842000005	OFFICE SUPPLIES - SELF INKING STAMPS	TN9234-33943	$ 32.32	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7365079842000006	SCHOOL SUPPLIES - HOOKS	TN9033-33234	$ 16.21	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365089579000001	LABELS, TAPE	TN9201-33838	$ 32.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/28/2022	STAPLS7365093869000001	HIGHLIGHTERS FOR STUDENTS	TN9187-33787	$ 5.79	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/15/2022	STAPLS7365093869000002	HIGHLIGHTERS & 2 POCKET PRESENTATION FOLDERS	TN8916-32814	$ 28.09	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/15/2022	STAPLS7365094930000001	MOUSE PAD	TN8916-32809	$ 2.61	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/15/2022	STAPLS7365094930000001	MOUSE PAD	TN8916-32809	$ 3.91	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/28/2022	STAPLS7365125451000001	OFFICE SUPPLIES - ADMIN TEAM - BINDERS, BATTERIES, FILE POCKETS & JOURNALS	TN9211-33883	$ 255.92	10023201-541000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	STAPLS7365130217000001	OT /SPED CLASSROOM SUPPLIES - VELCRO TAPE	TN9213-33891	$ 125.06	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/28/2022	STAPLS7365130217000002	OT /SPED CLASSROOM SUPPLIES - TAPE, STAPLERS, DESK TRAYS, CLEANING CLOTHS, HEADPHONES & VELCRO	TN9213-33890	$ 207.77	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/28/2022	STAPLS7365175717000001	OFFICE SUPPLIES FOR KINDER CLASSES - STORAGE ITEMS, EASEL PADS, A-Z INDEX FILES, ETC.	TN9184-33779	$ 208.65	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/28/2022	STAPLS7365185413000001	FRESH FRUITS & VEGETABLES GRANT/PROJECT SUPPLIES- FORKS, ZIPLOCK BAGS, STORAGE SHELVES, PAPER TOWELS	TN9195-33823	$ 1,998.67	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
9/26/2022	STAPLS7365185413000002	FRESH FRUITS & VEGETABLES GRANT - PROJECT SUPPLIES	TN9137-33634	$ 339.16	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
9/28/2022	STAPLS7365185545000001	COLORED PENCILS, MARKERS, PENCIL BOXES	TN9210-33882	$ 286.93	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
9/28/2022	STAPLS7365188247000001	CLASSROOM MATERIALS - POST NOTES, PAPER SHREDDER, CORRECTION TAPE & SCHOOL WIDE COPY PAPER	TN9199-33836	$ 161.53	10012797-541000	MAY RIVER HIGH	GENERAL FUND
9/28/2022	STAPLS7365188247000001	CLASSROOM MATERIALS - POST NOTES, PAPER SHREDDER, CORRECTION TAPE & SCHOOL WIDE COPY PAPER	TN9199-33836	$ 579.80	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/22/2022	STAPLS7365195621000001	WORLD LANGUAGE SUPPLIES - DRY ERASE WHITEBOARDS	TN9078-33408	$ 147.84	10011496-541000-12800	HHI HIGH	GENERAL FUND
9/26/2022	STAPLS7365196285000001	ART / PHOTOGRAPHY SUPPLIES - INK CARTRIDGES & PRESENTATION PAPER	TN9150-33686	$ 213.03	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/28/2022	STAPLS7365196285000002	ART / PHOTOGRAPHY SUPPLIES - MATTE PRESENTATION PAPER	TN9209-33881	$ 74.19	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/28/2022	STAPLS7365207816000001	SUPPLIES - BRASS BRADS, SHIP LABELS, COPY PAPER, TAPE, PAPER CLIPS, KID SCISSORS & FILE FOLDERS	TN9192-33807	$ 230.91	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365208927000001	COPY PAPER	TN9194-33817	$ 30.73	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
9/28/2022	STAPLS7365208927000001	INK CARTRIDGES	TN9194-33817	$ 94.22	10011494-544500-91920	WHALE BRANCH EC HIGH	GENERAL FUND
9/28/2022	STAPLS7365212912000001	COMMAND HOOKS	TN9201-33841	$ 56.50	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/28/2022	STAPLS7365216163000001	PAPER TRAYS	TN9217-33904	$ 39.75	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365218216000001	INSTRUCTONAL SUPPLIES - SENTENCE STRIPS, PENCILS, COMPOSITION NOTEBOOKS, HIGHLIGHTERS & FOLDERS	TN9194-33818	$ 177.47	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
9/28/2022	STAPLS7365218644000001	COPY PAPER, MARKERS, FOLDERS	TN9197-33828	$ 847.09	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/19/2022	STAPLS7365223896000001	FILE FOLDER FRAMES & DRY ERASE SURFACE POST NOTES FOR SCHOOLWIDE USE	TN8970-33000	$ 192.70	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/22/2022	STAPLS7365235106000001	PAPER SHREDDER & COLORED PAPER	TN9079-33413	$ 105.66	10011388-541000	HE MCCRACKEN	GENERAL FUND
9/19/2022	STAPLS7365256287000001	METAL SHELVING UNIT FOR CONFERENCE ROOM	TN8986-33059	$ 117.65	10023397-541000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	STAPLS7365256287001001	REFUND - METAL SHELVING; RETURNED; REF. ORIG TN 9102-33505	TN9102-33508	$ (117.65)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
9/21/2022	STAPLS7365256287002001	METAL SHELVING FOR SCHEDULING ROOM	TN9036-33244	$ 117.65	10023397-541000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	STAPLS7365256287004001	METAL SHELVING; RETURNED; REF. FULL REFUND ISSUED, TN 9102-33508	TN9102-33505	$ 117.65	10023397-541000	MAY RIVER HIGH	GENERAL FUND
9/21/2022	STAPLS7365271573000001	STACKING CHAIRS FOR COUNSELING ROOM AT RIGHT CHOICES	TN9050-33302	$ 407.00	10011409-541000	RIGHT CHOICES	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/19/2022	STAPLS7365271573000002	FILE CABINET FOR RIGHT CHOICES COUNSELING ROOM	TN8998-33130	$ 148.39	10011409-541000	RIGHT CHOICES	GENERAL FUND
9/21/2022	STAPLS7365271573000003	FLOOR LAMP FOR COUNSELING ROOM AT RIGHT CHOICES	TN9050-33305	$ 36.56	10011409-541000	RIGHT CHOICES	GENERAL FUND
9/19/2022	STAPLS7365273077000001	RECORD ROLL CALL BOOKS FOR TEACHERS	TN8973-33007	$ 9.09	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/21/2022	STAPLS7365273884000001	STEP STOOL	TN9051-33308	$ 14.83	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365273884000002	VELCRO, CALCULATOR & MOUNTING TAPE	TN8999-33133	$ 24.41	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365273884000002	VELCRO, CALCULATOR & MOUNTING TAPE	TN8999-33133	$ 55.65	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365273884000003	LAPTOP STAND	TN8999-33131	$ 50.67	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365276539000001	DRY ERASE MARKERS, BINDER CLIPS & FILLER PAPER	TN8973-33012	$ 24.99	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2022	STAPLS7365277374000001	MONITOR STANDS	TN8978-33030	$ 80.11	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/19/2022	STAPLS7365290398000001	OFFICE SUPPLIES - CHAIR	TN9000-33134	$ 317.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365292620000001	INK CARTRIDGES	TN9001-33138	$ 273.01	10022239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
9/23/2022	STAPLS7365303947000001	NURSE SUPPLIES - COLD CUPS	TN9110-33532	$ 54.54	10021396-541000	HHI HIGH	GENERAL FUND
9/21/2022	STAPLS7365309167000001	USB-C TO ETHERNET ADAPTERS FOR ADULT EDUCATION	TN9050-33303	$ 90.63	81818101-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/19/2022	STAPLS7365344873000001	DIVIDER TABS FOR STUDENT BINDERS	TN8973-33010	$ 13.83	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2022	STAPLS7365344873000001	DIVIDER TABS FOR STUDENT BINDERS	TN8973-33010	$ 20.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/26/2022	STAPLS7365352173000001	TIMER FOR PSYCHOLOGIST USE	TN9154-33702	$ 34.65	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	STAPLS7365352173000002	DIGITAL TIMERS FOR PSYCHOLOGISTS	TN9081-33419	$ 93.43	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2022	STAPLS7365352173000003	PSYCHOLOGY SUPPLIES - STICKY NOTES, TIMERS, LABEL MAKER/TAPE, PENCILS, PENS & FOLDERS	TN8998-33127	$ 368.14	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2022	STAPLS7365352173000004	PSYCHOLOGY SUPPLIES - EXTERNAL HARD DRIVE	TN8998-33129	$ 116.59	10021201-544500	DISTRICT OFFICE	GENERAL FUND
9/23/2022	STAPLS7365352173000005	DISTRICT PSYCHOLOGY DEPT. SUPPLIES - ENVELOPES	TN9115-33551	$ 63.55	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2022	STAPLS7365363014000001	FACIAL TISSUES	TN8986-33060	$ 87.70	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/26/2022	STAPLS7365363014000002	BOOKSHELF	TN9141-33645	$ 577.69	10021297-541000	MAY RIVER HIGH	GENERAL FUND
9/26/2022	STAPLS7365363263000001	CLASSROOM BORDERS	TN9143-33659	$ 11.44	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2022	STAPLS7365363263000002	FLASH CARDS	TN9143-33657	$ 8.47	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	STAPLS7365363263000003	PUTTY	TN8987-33064	$ 6.34	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	STAPLS7365366976000001	KRAFT PAPER ON A ROLL	TN8973-33011	$ 31.59	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/19/2022	STAPLS7365369188000001	COPY PAPER, STAPLES	TN8976-33023	$ 933.01	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2022	STAPLS7365369188002001	COPY PAPER	TN9129-33608	$ 30.73	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2022	STAPLS7365369188003001	COPY PAPER	TN9129-33607	$ 30.73	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2022	STAPLS7365370839000001	PEN & ENVELOPES	TN8991-33096	$ 70.43	10011387-541000	HHI MIDDLE	GENERAL FUND
9/26/2022	STAPLS7365372356000001	TASK CHAIRS	TN9146-33671	$ 211.98	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
9/26/2022	STAPLS7365373888000001	TEACHERS SUPPLY ALLOWANCE - PENCIL SHARPENER, TAPE, COLORED PENCILS, RUBBER BANDS, PAPER CLIPS, ETC.	TN9153-33696	$ 108.44	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365378684000001	TAPE, TAPE DISPENSERS & STICKERS	TN8993-33103	$ 59.30	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
9/26/2022	STAPLS7365378684000002	INCENTIVE CHARTS	TN9149-33679	$ 20.12	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365385369000001	STICKY NOTES, TAPE DISPENSER, TAPE, WASHABLE MARKERS, SCISSORS & STAPLER	TN8993-33105	$ 417.51	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
9/26/2022	STAPLS7365385369000002	LAPBOARDS & MARKERS	TN9149-33680	$ 219.39	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365386873000001	3 HOLE PUNCH	TN8987-33063	$ 18.01	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2022	STAPLS7365393739000002	OFFICE SUPPLIES - LABELS, PENS, BATTERIES & INK CARTRIDGE	TN9000-33136	$ 31.79	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365393739000002	OFFICE SUPPLIES - LABELS, PENS, BATTERIES & INK CARTRIDGE	TN9000-33136	$ 98.62	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2022	STAPLS7365397982000001	KINDER CLASSROOM MATERIALS - FLASH CARDS & SENTENCE STRIPS	TN8989-33082	$ 23.31	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2022	STAPLS7365398255000001	1ST GRADE CLASSROOM MATERIALS - ELECTRIC PENCIL SHARPENER	TN8989-33084	$ 19.15	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7365433393000001	EASEL PADS & BATTERIES	TN9053-33317	$ 103.06	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365433393002001	EASEL PADS & BATTERIES	TN9084-33429	$ 103.06	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7365438976000001	FILE CABINET - 2 DRAWER	TN9048-33296	$ 148.39	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7365440891000001	OFFICE SUPPLIES - ENVELOPES, PENS, THERMAL POUCHES, NOTEPADS, ETC.	TN9029-33224	$ 134.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/26/2022	STAPLS7365440891000002	BROOM & DUST PAN SETS FOR CLEANING BUSES - BLUFFTON PARKOUT	TN9133-33627	$ 305.24	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/22/2022	STAPLS7365441781000001	STORAGE BINS, BINDERS	TN9062-33361	$ 77.23	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2022	STAPLS7365441781000002	WINNING WORDS INSTRUCTIONAL STICKERS	TN9129-33609	$ 1.88	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/21/2022	STAPLS7365453365000001	CALCULATORS	TN9028-33219	$ 74.20	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/21/2022	STAPLS7365458327000001	OFFICE SUPPLIES - WHITEBOARD, EXPO WHITE BOARD ERASER & CLEANER	TN9025-33213	$ 22.24	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2022	STAPLS7365471728000001	TASK CHAIR	TN9146-33672	$ 105.99	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7365471728000002	OFFICE SUPPLIES - COLORED PAPER	TN9041-33275	$ 20.78	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7365473879000001	COMPUTER LAB MATERIALS - CLIPBOARDS, INDEX PAPER, ETC.	TN9041-33274	$ 49.15	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
9/21/2022	STAPLS7365474544000001	GUIDANCE OFFICE SUPPLIES - FILE/LETTER HOLDERS, TELEPHONE STAND, MAGAZINE FILE, FACIAL TISSUE, ETC.	TN9041-33273	$ 104.47	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365514879000001	INK CARTRIDGES	TN9070-33382	$ 222.01	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365514879000001	BATTERIES, TAPE, VELCRO, INDEX CARDS & COPY PAPER	TN9070-33382	$ 814.94	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365521820000001	COPY PAPER	TN9060-33352	$ 614.59	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/22/2022	STAPLS7365535492000001	WASHABLE PAINT	TN9060-33354	$ 3.73	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/22/2022	STAPLS7365535492000001	WASHABLE PAINT	TN9060-33354	$ 5.59	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/22/2022	STAPLS7365535827000001	DRY ERASE MARKERS	TN9060-33353	$ 22.23	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/26/2022	STAPLS7365535885000001	TEACHER SUPPLY ALLOWANCE - ENVELOPES, VELCRO, NOTEBOOKS & SCISSORS	TN9153-33695	$ 88.72	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/22/2022	STAPLS7365542358000001	CLASSROOM SUPPLIES - FOLDER LABELS, BOOK RINGS, HIGHLIGHTERS & FOLDERS	TN9064-33368	$ 63.10	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/23/2022	STAPLS7365542358000002	CLASSROOM SUPPLIES - EXPANSION FOLDERS	TN9095-33486	$ 91.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365552995000001	BOOKCASES FOR NURSING CLINIC	TN9183-33777	$ 169.58	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/22/2022	STAPLS7365552995000002	CALENDAR FOR NURSING CLINIC	TN9057-33343	$ 4.08	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/28/2022	STAPLS7365553763000001	UNITY DAY SUPPLIES - FLAGS	TN9185-33782	$ 20.98	10021238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365557338000001	GENERAL SUPPLIES - MASKING TAPE	TN9055-33323	$ 14.50	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365557338000002	OFFICE SUPPLIES - CARDSTOCK, COPY PAPER, SCISSORS, TAPE, LABELS, ETC.	TN9055-33324	$ 279.10	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/26/2022	STAPLS7365557338000003	OFFICE SUPPLIES - COLORED PAPER	TN9121-33569	$ 13.23	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365557541000001	ENVELOPES	TN9058-33350	$ 151.45	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365559989000001	WIRELESS KEYBOARD	TN9082-33420	$ 17.26	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
9/22/2022	STAPLS7365559989000001	COPY PAPER, FILE FOLDERS	TN9082-33420	$ 638.14	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365559989000002	FOAM BLOCKS	TN9214-33896	$ 122.92	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/23/2022	STAPLS7365565702000001	CLASSROOM SUPPLIES - HOOKS	TN9118-33560	$ 5.25	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
9/22/2022	STAPLS7365565702000002	CLASSROOM SUPPLIES - NOTEBOOKS, CLIPBOARDS & PAPER	TN9083-33427	$ 185.25	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
9/22/2022	STAPLS7365571933000001	COPY PAPER	TN9077-33402	$ 1,075.53	37111385-531100	WHALE BRANCH MIDDLE	EIA FUND
9/22/2022	STAPLS7365572265000001	DRY ERASE WHITEBOARD	TN9077-33403	$ 75.56	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
9/22/2022	STAPLS7365573303000001	METAL SHELVING FOR SCHEDULING ROOM	TN9069-33378	$ 127.19	10023397-541000	MAY RIVER HIGH	GENERAL FUND
9/26/2022	STAPLS7365575883000001	CLASSROOM SUPPLIES - EASEL PADS, COLORED PAPER, TAPE, CARDSTOCK, SHEET PROTECTORS, ETC.	TN9141-33646	$ 160.25	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
9/23/2022	STAPLS7365585967000001	OFFICE SUPPLIES - PRINTER, INK CARTRIDGES & MAT	TN9118-33558	$ 37.08	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/23/2022	STAPLS7365585967000001	OFFICE SUPPLIES - PRINTER, INK CARTRIDGES & MAT	TN9118-33558	$ 187.62	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2022	STAPLS7365586511000001	TEACHER SUPPLY ALLOWANCE - SEAT SACK	TN9275-34048	$ 30.20	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/26/2022	STAPLS7365586511000002	TEACHER SUPPLY ALLOWANCE - GLUE AND TISSUES	TN9153-33697	$ 33.96	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/23/2022	STAPLS7365616298000001	CURSIVE CHART TABLETS, PAPER CLIPS & FILE FOLDERS	TN9091-33463	$ 19.83	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/23/2022	STAPLS7365616298000001	CURSIVE CHART TABLETS, PAPER CLIPS & FILE FOLDERS	TN9091-33463	$ 29.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/23/2022	STAPLS7365616326000001	DESKTOP FAN	TN9091-33462	$ 11.24	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/28/2022	STAPLS7365639897000001	LETTER TRAY, HIGHLIGHTERS, NOTEPADS, CLIPBOARDS AND PLASTIC FRAMES	TN9206-33871	$ 30.13	10011387-541000	HHI MIDDLE	GENERAL FUND
9/28/2022	STAPLS7365639897000001	LETTER TRAY, HIGHLIGHTERS, NOTEPADS, CLIPBOARDS AND PLASTIC FRAMES	TN9206-33871	$ 45.28	10023387-541000	HHI MIDDLE	GENERAL FUND
9/29/2022	STAPLS7365639897001001	REFUND - FRAMES RETURNED; REF. ORIG TN 9206- 33871	TN9243-33974	$ (10.45)	10011387-541000	HHI MIDDLE	GENERAL FUND
9/23/2022	STAPLS7365645539000001	GUIDANCE SUPPLIES - PENCILS, FOLDERS, PAPER CLIPS, PENS, COPY PAPER & RUBBER BANDS	TN9118-33559	$ 365.97	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/26/2022	STAPLS7365663085000001	NOTEPADS	TN9126-33594	$ 6.41	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/26/2022	STAPLS7365673481000001	ISD/PD TECHNOLOGY SUPPLIES - WEBCAM (FOR ZOON MEETINGS)	TN9122-33578	$ 31.79	10022401-544500	DISTRICT OFFICE	GENERAL FUND
9/26/2022	STAPLS7365677954000001	ART SUPPLIES - CONSTRUCTION PAPER, MARKERS, GLUE, PAINT, BRUSHES & STORAGE BOXES	TN9140-33639	$ 752.56	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	STAPLS7365677954000002	ART SUPPLIES - PAINT BRUSH SETS	TN9235-33946	$ 57.19	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	STAPLS7365679011000001	A-Z TAB DIVIDERS	TN9126-33593	$ 60.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	STAPLS7365703990000001	COMMUNITY FOUNDATION GRANT - BACKPACKS	TN9248-33989	$ 111.27	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/29/2022	STAPLS7365703990000002	COMMUNITY FOUNDATION GRANT - BACKPACK	TN9248-33990	$ 37.09	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	STAPLS7365704102000001	FOLDERS, HIGHLIGHTERS, BINDER CLIPS & MARKERS	TN9129-33611	$ 42.08	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2022	STAPLS7365707574000001	FLASH DRIVE	TN9125-33588	$ 10.59	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
9/26/2022	STAPLS7365729369000001	COPY PAPER	TN9143-33660	$ 307.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2022	STAPLS7365729369000001	COPY PAPER	TN9143-33660	$ 307.30	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2022	STAPLS7365737617000001	DESKTOP FAN	TN9127-33597	$ 11.24	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/26/2022	STAPLS7365759691000001	CLASSROOM & OFFICE SUPPLIES - MARKERS, DESKTOP DISPENSERS, CLIPS, CONSTRUCTION PAPER & WHITEBOARD	TN9157-33710	$ 164.89	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/26/2022	STAPLS7365791302000001	STUDENT SERVICES DEPT. SUPPLIES - CHAIR, ORGANIZER, SCISSORS, LAPTOP STAND, TRASH CAN, PENS, ETC.	TN9154-33699	$ 845.59	10022301-541000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	STAPLS7365791302000002	STUDENT SERVICES SUPPLIES - PENS WITH STYLUS	TN9249-33993	$ 22.25	10022301-541000	DISTRICT OFFICE	GENERAL FUND
9/26/2022	STAPLS7365792605000001	CLASSROOM SUPPLIES - COPY PAPER	TN9132-33621	$ 768.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/26/2022	STAPLS7365815833000001	TEACHER SUPPLY ALLOWANCE - DISINFECTING WIPES, MARKERS AND PENCILS	TN9153-33694	$ 37.10	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/26/2022	STAPLS7365837675000001	WRITE ON TAB DIVIDERS	TN9127-33595	$ 4.98	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/28/2022	STAPLS7365874466000001	DIVIDERS FOR STUDENT BINDERS	TN9187-33786	$ 4.98	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/29/2022	STAPLS7365878342000001	TEACHER SUPPLY ALLOWANCE - GLUESTICKS, PENCILS AND PENCIL SHARPENER	TN9248-33986	$ 55.55	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/30/2022	STAPLS7365878342000002	TEACHER SUPPLY ALLOWANCE - POST NOTES	TN9275-34047	$ 8.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/29/2022	STAPLS7365884486000001	TEACHER SUPPLY ALLOWANCE - MARKERS AND STICKY NOTES	TN9248-33987	$ 124.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/28/2022	STAPLS7365886719000001	OFFICE SUPPLIES - COMMUNCIATION DEPT. - NOTEPADS, NOTEBOOKS & INK CARTRIDGES	TN9211-33884	$ 27.07	10026301-541000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	STAPLS7365886719000001	OFFICE SUPPLIES - COMMUNCIATION DEPT. - NOTEPADS, NOTEBOOKS & INK CARTRIDGES	TN9211-33884	$ 60.41	10026301-544500	DISTRICT OFFICE	GENERAL FUND
9/28/2022	STAPLS7365892673000001	KINDER SCHOOL SUPPLIES - EASEL PADS & POST NOTE DISPENSER	TN9204-33866	$ 34.58	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365921594000001	FLASH DRIVES	TN9185-33783	$ 50.35	10021138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365925927000001	OFFICE SUPPLIES - FILE/PRESENTATION FOLDERS, HIGHLIGHTERS, NOTEBOOKS & CORK BULLETIN BOARDS	TN9198-33831	$ 345.05	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/28/2022	STAPLS7365926243000001	OFFICE SUPPLIES - POLY FILE JACKETS	TN9186-33784	$ 247.66	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	STAPLS7365948891000001	OFFICE SUPPLIES - FILE POCKETS, STENO PADS, PENS, FILE FOLDERS, POST NOTES, NOTE PADS & LABELS	TN9226-33920	$ 181.20	10023101-541000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	STAPLS7365970904000001	OFFICE SUPPLIES - ST.HELENA & MINK POINT PARKOUTS - PENS, LABEL MAKER TAPE, FILE CABINETS, ETC.	TN9229-33926	$ 1,135.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	STAPLS7365970904000003	TRANSPORTATION DEPT. PARKOUTS - OFFICE SUPPLIES - MARGIN TABS	TN9229-33927	$ 7.82	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/29/2022	STAPLS7365977480000001	TEACHER SUPPLY ALLOWANCE - INK REFILL, MARKERS, INK PAD, PENS AND INDEX CARDS	TN9248-33991	$ 67.39	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/29/2022	STAPLS7365988454000001	CLASSROOM SUPPLIES - INK CARTRIDGE	TN9228-33924	$ 38.47	10011262-544500	HHI ELEMENTARY	GENERAL FUND
9/29/2022	STAPLS7365988454000001	CLASSROOM SUPPLIES - 2 & 3 HOLE PUNCH, BATTERIES, STICKER PAPER, BINDERS, ETC.	TN9228-33924	$ 102.83	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/30/2022	STAPLS7365988454000002	CLASSROOM SUPPLIES - POST NOTES	TN9258-34008	$ 8.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/29/2022	STAPLS7365993891000003	SUPPLIES - CARDSTOCK, PAPER, SHEET PROTECTORS	TN9233-33942	$ 452.03	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	STAPLS7365993891000004	SUPPLIES - LEGAL PAPER	TN9261-34020	$ 20.78	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/29/2022	STAPLS7365999577000001	KINDER CLASSROOM MATERIALS - SENTENCE STRIPS	TN9241-33963	$ 10.81	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2022	STAPLS7366040083000001	OFFICE SUPPLIES - WIRELESS KEYBOARD/MOUSE COMBOS, STENO PADS, NOTE PADS & LABELS	TN9274-34045	$ 83.84	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2022	STAPLS7366065658000002	SPED SUPPLIES - PENCILS, COMPOSITION NOTEBOOKS, MARKERS, VERTICAL FILE CABINET, STAPLERS, ETC.	TN9260-34019	$ 756.67	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/30/2022	STAPLS7366065658000005	SPED SUPPLIES - EASEL PADS	TN9260-34017	$ 80.84	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/30/2022	STAPLS7366066236000001	COPY PAPER & FILLER PAPER	TN9260-34014	$ 137.37	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
9/30/2022	STAPLS7366137937000001	ENVELOPES	TN9263-34022	$ 54.17	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/22/2022	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO PAYMENT	247100	$ 134.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/2/2022	STERLING INFOSYSTEMS	JULY 2022 BACKGROUND CHECKS	246723	$ 1,469.25	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
9/2/2022	STERLING INFOSYSTEMS	JULY 2022 BACKGROUND INVESTIGATIONS	246723	$ 2,762.80	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
9/22/2022	STERLING INFOSYSTEMS	AUGUST 2022 BACKGROUND INVESTIGATIONS/CHECKS	247103	$ 10,302.39	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
9/30/2022	STERLING VOLLEYBALL COMPANY	ATHLETICS - VOLLEYBALL EQUIPMENT - MRHS	247211	$ 320.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
9/30/2022	STERLING VOLLEYBALL COMPANY	ATHLETICS - VOLLEYBALL EQUIPMENT - MRHS	247211	$ 2,794.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2022	STRIVVEN MEDIA LLC	VIRTUAL JOB SHADOW.COM SITE LICENSES - 1 YEAR WEB-BASED SUBSCRIPTION	246941	$ 22,800.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	STUDIO ONE AWARDS & ENGRAVING	GLASS PLAQUE WITH GOLD BORDER, LARGE	246942	$ 547.72	10022401-541000	DISTRICT OFFICE	GENERAL FUND
9/1/2022	STUDIO ONE AWARDS & ENGRAVING	COMMUNITY PARTNER AWARD	TN8599-31699	$ 174.11	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/16/2022	SUMMIT RACING MAIL ORDER	AUTOMOBILE PARTS FOR CLASSROOM INSTRUCTION	TN8955-32951	$ 2,344.97	10011597-541000-90010	MAY RIVER HIGH	GENERAL FUND
9/2/2022	SUPPLY ROOM INC	AFJROTC - REPLACEMENT NAME TAPES - REF. FULL REFUND TN 9320-34162	TN8626-31782	$ 177.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	SUPPLY ROOM INC	AFJROTC - REPLACEMENT ARC TABS - REF. FULL REFUND TN 9320-34160	TN8695-32041	$ 10.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	SUTCLIFFE GOLF CARS	GOLF CART BATTERY & REPAIR SERVICES	TN8951-32939	$ 569.19	10023394-532300	WHALE BRANCH EC HIGH	GENERAL FUND
9/16/2022	SUTCLIFFE GOLF CARS	GOLF CART BATTERY & REPAIR SERVICES	TN8951-32939	$ 569.19	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
9/9/2022	SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE SITE LICENSE (TO SHOW MOVIES) - 9/22/22-9/21/23	TN8748-32214	$ 591.00	10022297-541000	MAY RIVER HIGH	GENERAL FUND
9/21/2022	SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE SITE LICENSE - 10/5/22-10/4/23	TN9049-33300	$ 570.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
9/26/2022	SWEETWATER SOUND INC	WIRESLESS HEADSET FOR PERFORMING ARTS	TN9141-33649	$ 380.54	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
9/22/2022	TAMMY H PAWLOSKI	FAMILY AND COMMUNITY ENGAGEMENT WORKSHOP ONLINE; SERVICES PROVIDED	247058	$ 500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
9/9/2022	TARGET.COM	POLY POCKET FOLDERS	TN8737-32178	$ 23.85	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/9/2022	TARGET.COM	POLY POCKET FOLDERS	TN8737-32185	$ 42.40	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/14/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - LUNCH BOX FOR STUDENT IN NEED	TN8899-32742	$ 14.83	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - LUNCH BOX, TOTE & WATER BOTTLES FOR STUDENTS IN NEED	TN8899-32745	$ 474.56	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - LUNCH BOXES FOR STUDENTS IN NEED	TN8899-32747	$ 48.65	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32847	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32848	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32849	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32850	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32851	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - LUNCH BOXES & WATER BOTTLES FOR STUDENTS IN NEED	TN8925-32853	$ 107.01	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32854	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32855	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32857	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32858	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32860	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	TARGET.COM	SOCIAL WORKER SUPPLIES - UNIFORM SHIRTS FOR STUDENTS IN NEED	TN8925-32861	$ 177.66	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	TCT ANDERSON'S	HOMECOMING CROWNS AND SASHES	TN8897-32730	$ 292.21	70973860-566000	MAY RIVER HIGH	GENERAL FUND
9/9/2022	TEACH TOWN	SPED / STUDENT & TEACHER CURRICULUM - ANNUAL SOFTWARE (ACADEMIC, BEHAVIOR & ADAPTIVE FUNCTIONING)	TN8759-32246	$ 128,752.90	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/5/2022	TEACHER CREATED RESOURCES	BIG TREE BULLETIN BOARD DISPLAY	TN8643-31847	$ 27.34	10011383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/16/2022	TEACHERS DISCOVERY	VOCABULARY GAME	TN8962-32979	$ 174.98	10011388-541000-12800	HE MCCRACKEN	GENERAL FUND
9/12/2022	TEACHERSPAYTEACHERS.COM	LITERACY SIGHT WORD TRACKERS; INSTRUCTIONAL SOFTWARE ACCESS / LITERACY SUPPORT	TN8857-32631	$ 54.88	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	TEACHING STRATEGIES INC	PROF. DEVLOP. SESSIONS ON 8/10 - CREATIVE CURRICULUM	247105	$ 6,380.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
9/1/2022	TEACHING STRATEGIES,LLC	TEACHING STRATEGIES - CREATIVE CURRICULUM KITS FOR PRESCHOOL	TN8600-31704	$ 52,000.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/1/2022	TEACHING STRATEGIES,LLC	TEACHING STRATEGIES - ESSENTIALS CURRICULUM KITS FOR PRESCHOOL	TN8600-31705	$ 16,625.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/28/2022	TESTOUT CORPORATION	CTE - INDUSTRY CERTIFICATIONS - TESTOUT SITE LICENSES - STUDENT SUBSCRIPTIONS/INSTRUCTIONAL TOOL - WBECHS	TN9182-33767	$ 1,500.00	32811501-534500	DISTRICT OFFICE	EIA FUND
9/29/2022	TESTOUT CORPORATION	CTE - INDUSTRY CERTIFICATIONS - TESTOUT SITE LICENSES - STUDENT SUBSCRIPTIONS/INSTRUCTIONAL TOOL- BHS	TN9219-33907	$ 6,250.00	32811501-534500	DISTRICT OFFICE	EIA FUND
9/9/2022	TFS FISHERSCI ECOM CHI	DIGITAL VOLTMETER FOR SCIENCE DEPARTMENT	TN8735-32162	$ 168.28	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/1/2022	THE ART OF EDUCATION	VIRTUAL PROF. DEVLOP. SUBSCRIPTION FOR ART DEPARTMENT STAFF - 8/31/22-8/31/23	TN8575-31617	$ 399.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
9/2/2022	THE BINDING SOURCE	W/O 344616 - MAINTENANCE STOCK - UTILITY WALL HOOKS	TN8615-31746	$ 2,849.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	FIRST YEAR LANGUAGE TEACHERS	246858	$ 201,520.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
9/16/2022	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	2022-23 RELOCATON LOANS FOR INTERNATIONAL TEACHERS	246859	$ 34,000.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
9/1/2022	THE CERAMIC SHOP	CERAMIC TOOLS AND SUPPLIES	TN8590-31669	$ 449.60	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
9/5/2022	THE DOWNTOWN DELI	REGISTRATION PLANNING TEAM - LUNCH	TN8653-31894	$ 63.77	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	THE DOWNTOWN DELI	LUNCH FOR REGISTRATION TEAM LEADERS	TN8986-33058	$ 43.06	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 333.69	10025405-532311	KING STREET	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,351.42	10025498-532311	BLUFFTON HIGH	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 3,400.54	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/29/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - SEPTEMBER 2022	TN9223-33913	$ 3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
9/9/2022	THE HOME DEPOT #1115	ATHLETICS - PAINT FOR CROSS COUNTRY COURSE, CONTAINER FOR GATE EQUIPMENT	TN8739-32190	$ 146.00	10027198-541000	BLUFFTON HIGH	GENERAL FUND
9/22/2022	THE HOME DEPOT #1115	GARDEN STAKES AND MARKING TAPE	TN9065-33372	$ 43.33	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/23/2022	THE HOME DEPOT #1115	KINDER & 2ND GRADE STEM GARDEN PROJECT SUPPLIES	TN9100-33499	$ 75.88	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/23/2022	THE HOME DEPOT #1115	KINDER & 2ND GRADE STEM GARDEN PROJECT SUPPLIES	TN9100-33499	$ 91.43	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/23/2022	THE HOME DEPOT #1115	SPED/VISION - STORAGE CONTAINERS FOR EQUIP./MATERIALS - REF. TN 9154-33698, 33700 & 33703 BAL./ORDER	TN9115-33549	$ 211.79	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/28/2022	THE HOME DEPOT #1115	GREEN STEPS GRANT - SPRINKLER AND GARDEN STAKE	TN9212-33887	$ 32.70	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	THE HOME DEPOT #1115	ADHESIVE FOR POSTERS	TN9235-33947	$ 179.48	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	THE HOME DEPOT #1115	FOAM BOARD ADHESIVE	TN9263-34023	$ 271.11	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	THE LINCOLN ELECTRIC CO	CTE - COURSE INSTRUCTIONAL MATERIALS - WELDING EQUIPMENT & SAFETY SUPPLIES - MRHS	TN9122-33572	$ 4,879.28	32911501-541000-90022	DISTRICT OFFICE	EIA FUND
9/27/2022	THE LITTLE SIGN CO INC	BACKPACK & MIRROR TAGS FOR PARENTS & STUDENTS/BUS & CAR RIDERS	TN9171-33737	$ 245.00	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/27/2022	THE LITTLE SIGN CO INC	BACKPACK & MIRROR TAGS FOR PARENTS & STUDENTS/BUS & CAR RIDERS	TN9171-33737	$ 245.00	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/29/2022	THE LUNCH LADY LLC	LUNCH - DISTRICT INSTRUCTIONAL REVIEW MEETING	TN9230-33929	$ 105.19	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
9/1/2022	THE NATIONAL BETA CLUB	BETA CLUB MEMBERSHIP DUES	TN8590-31671	$ 525.20	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2022	THE READING WAREHOUSE INC	BOOKS FOR READING PROGRAM	TN9097-33491	$ 4,395.52	23711272-541000-90021	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/22/2022	THE STATE NEWSPAPER	MEDTEC7 PROGRAM - DISPLAY AND ISLAND PACKET EMAIL MARKETING	247101	$ 5,300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	THE STATE NEWSPAPER	MEDTEC7 PROGRAM - DISPLAY/ISLAND PACKET 06/17/22-05/28/23	247209	$ 3,000.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	THE STATE NEWSPAPER	MEDTEC7 PROGRAM - DISPLAY/ISLAND PACKET 06/17/22-05/28/23	247209	$ 3,000.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	THE UNIVERSITY OF TENNESSEE	BETA CLUB 21-22, STUDENT SCHOLARSHIP AWARD	246945	$ 500.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	THE UPPER CRUST	LUNCH - LIGHTHOUSE TEAM MTG - 9/12/22	TN8856-32626	$ 314.50	10023339-539911	ST. HELENA ELEMENTARY	GENERAL FUND
9/14/2022	THE UPPER CRUST	OPEN HOUSE - STAFF LUNCH	TN8912-32797	$ 94.00	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/5/2022	THE UPS STORE 4753	SHIPPING FOR DRONE REPAIR	TN8638-31809	$ 17.25	70923745-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/29/2022	THE WEBSTAURANT STORE INC	FRUITS & VEGETABLES GRANT PROJECT SUPPLIES - PORTION CUPS, BAKSET, SLICER, FLATWARE HOLDERS, ETC.	TN9247-33984	$ 669.71	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
9/8/2022	THERAPY SHOPPE	OT SUPPLIES FOR SPED CLASSROOMS - NOTEBOOKS, HANDWRITING TOOLS, EARMUFFS, BEGINNER PENCILS	TN8730-32148	$ 224.73	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/12/2022	THINK SOCIAL PUBLISHING	ADMIN - "THE ZONES OF REGULATION" BOOK	TN8831-32524	$ 318.32	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/9/2022	THOMPSON TURNER CONSTRUCTION	APPL-1-073122 CONSTRUCTION SERVICES	246828	$ 9,038.61	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
9/9/2022	THOMPSON TURNER CONSTRUCTION	APPL-1-073122 CONSTRUCTION SERVICES	246828	$ 14,310.64	54325380-552005-51001	BEAUFORT MIDDLE	CAPITAL FUND
9/9/2022	THOMPSON TURNER CONSTRUCTION	APPL-1-073122 CONSTRUCTION SERVICES	246828	$ 27,033.50	10025417-553002	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/9/2022	THOMPSON TURNER CONSTRUCTION	APPL-2-073122 CONSTRUCTION SERVICES	246828	$ 73,064.70	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
9/9/2022	THOMPSON TURNER CONSTRUCTION	APPL-2-073122 CONSTRUCTION SERVICES	246828	$ 141,572.83	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
9/9/2022	THOMPSON TURNER CONSTRUCTION	APPL-2-073122 CONSTRUCTION SERVICES	246828	$ 332,966.88	51925380-552006-52001	BEAUFORT MIDDLE	CAPITAL FUND
9/16/2022	THOMPSON TURNER CONSTRUCTION	APPL-1-073122 CONSTRUCTION SERVICES	246943	$ 128,234.78	54325317-532300-51001	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 96.01	51925340-552006-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 104.67	10025401-532300	DISTRICT OFFICE	GENERAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 151.39	54225390-532300-51001	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 162.59	10025490-532300	BEAUFORT HIGH	GENERAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 236.38	51925301-552006-52001	DISTRICT OFFICE	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 305.11	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 310.54	10025490-532300	BEAUFORT HIGH	GENERAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 405.15	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 457.07	53925390-554000-52008	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 1,087.05	51925340-552006-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 1,275.64	54225340-532300-51002	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 1,476.93	54225320-532300-51001	RIVERVIEW CHARTER SCHOOL	CAPITAL 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 1,521.00	54225383-532300-51001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 1,820.90	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 2,271.67	51925340-553002-52004	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 2,454.31	54225390-532300-51001	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 3,021.74	65025490-552005	BEAUFORT HIGH	INSURANCE
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 3,733.97	51925340-552006-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 3,923.86	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 4,244.34	54225390-552005-51003	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 4,393.61	51925309-554500-52005	RIGHT CHOICES	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 4,617.64	51925334-552006-52001	COOSA ELEMENTARY	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 5,528.65	53925390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 5,738.68	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 6,283.57	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247107	$ 17,141.82	51925381-554500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 21-025 CONSTRUCTION SERVICES	247107	$ 69,944.16	51925387-539523-50000	HHI MIDDLE	CAPITAL FUND
9/22/2022	THOMPSON TURNER CONSTRUCTION	RFP 21-025 CONSTRUCTION SERVICES	247107	$ 686,845.68	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247215	$ 2,766.04	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	APPL-1-073122 CONSTRUCTION SERVICES	247215	$ 2,957.73	51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247215	$ 9,430.00	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247215	$ 10,369.22	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247215	$ 22,254.89	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	APPL-1-073122 CONSTRUCTION SERVICES	247215	$ 32,517.81	54325337-552005-51001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	APPL-1-073122 CONSTRUCTION SERVICES	247215	$ 37,547.90	54325337-552007-51002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	247215	$ 138,923.53	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
9/30/2022	THOMPSON TURNER CONSTRUCTION	RFP 21-025 CONSTRUCTION SERVICES	247215	$ 725,167.39	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
9/15/2022	THOMSON WEST TCD	MONTHLY DATABASE ON LINE / SOFTWARE SUBSCRIPTION - LEGAL - AUGUST 2022	TN8935-32893	$ 531.74	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
9/15/2022	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL - AUGUST 2022	TN8935-32894	$ 59.06	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
9/14/2022	THREADSY.COM	SCHOOL STORE MERCHANDISE - SWEAT PANTS	TN8890-32709	$ 453.07	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	THRYV, INC.	MONTHLY BILLING FOR CENTURY LINK PHONEBOOK LISTINGS; ACTIVITY DATE: 9/1-9/30, 2022	TN9044-33281	$ 517.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/2/2022	TIAA CREF AS AGENT FOR JPM	APR/JUNE2022 RETIREMENT RECON, EMP SWITCH SCRS/ORP	246724	$ 259.22	100 -245466	DISTRICT OFFICE	GENERAL FUND
9/9/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 090922	246739	$ 46,863.13	100 -245466	DISTRICT OFFICE	GENERAL FUND
9/23/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 092322	246961	$ 46,823.19	100 -245466	DISTRICT OFFICE	GENERAL FUND
9/22/2022	TIM E. HINTON, SR.	CUSTOM DESIGN DRILL FOR BCHS BAND; SERVICES PROVIDED	247017	$ 600.00	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
9/22/2022	TLF OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR A STAFF MEMBER	TN9064-33365	$ 96.25	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2022	TLF OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR A STAFF MEMBER	TN9141-33643	$ 90.90	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	TMS SOUTH INC	W/O 340945 - MAINTENANCE WH STOCK - TAILPIECE ASSEMBLY	TN8585-31654	$ 38.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/14/2022	TMS SOUTH INC	W/O 340945-02 - MAINTENANCE STOCK - FAUCETS	TN8900-32750	$ 487.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/8/2022	TOMMYS TOWING AND TIRE INC	TOWING FEE / SERVICES 8/4/22 - BUS #8190-33	TN8714-32082	$ 425.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
9/26/2022	TOTAL MEETING CONCEPTS	SC ED TECH CONFERENCE REGISTRATION FEES; MYRTLE BEACH, SC; DATES: 10/25-28, 2022	TN9122-33579	$ 130.00	10022201-533202	DISTRICT OFFICE	GENERAL FUND
9/26/2022	TOTAL MEETING CONCEPTS	SC ED TECH CONFERENCE REGISTRATION FEES; MYRTLE BEACH, SC; DATES: 10/25-28, 2022	TN9122-33579	$ 130.00	10022201-533202	DISTRICT OFFICE	GENERAL FUND
9/22/2022	TOWN OF BLUFFTON	ATHLETICS - OFF DUTY OFFICER / SECURITY SERVICES	247111	$ 1,338.75	10027198-539900	BLUFFTON HIGH	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 2,500.00	10011262-539900-19125	HHI ELEMENTARY	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 3,500.00	10011380-539900-19125	BEAUFORT MIDDLE	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 3,500.00	10011496-539900-19125	HHI HIGH	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 5,000.00	10011254-539900-19125	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 5,000.00	10011385-539900-19125	WHALE BRANCH MIDDLE	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 5,000.00	10011388-539900-19125	HE MCCRACKEN	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 5,000.00	10011490-539900-19125	BEAUFORT HIGH	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 6,000.00	10011492-539900-19125	BATTERY CREEK HIGH	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 6,000.00	10011494-539900-19125	WHALE BRANCH EC HIGH	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 7,500.00	10011239-539900-19125	ST. HELENA ELEMENTARY	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 7,500.00	10011387-539900-19125	HHI MIDDLE	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 10,000.00	10011381-539900-19125	LADY'S ISLAND MIDDLE	GENERAL FUND
9/22/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL VISITING TEACHER LOAN PAYMENT 22/23	247112	$ 10,000.00	10011383-539900-19125	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/22/2022	TRADEWINDS ISLAND RESORT	LODGING- FLIBS- IB CONF./WORKSHOP; ST. PETE BEACH, FL; TRIP CNLD; 9/24-27; REF. REFUND TN 9258-34009	TN9064-33367	$ 768.40	10014401-533203	DISTRICT OFFICE	GENERAL FUND
9/30/2022	TRADEWINDS ISLAND RESORT	REFUND- LODGING- FLIBS- IB CONF./WORKSHOP; ST. PETE BEACH, FL; 9/24-27; TRIP CNLD; REF TN 9064-33367	TN9258-34009	$ (768.40)	10014401-533203	DISTRICT OFFICE	GENERAL FUND
9/21/2022	TRANE US INC	W/O 343322-17 - HVAC REPAIRS - MOTOR - HHIECC	TN9039-33264	$ 1,255.54	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
9/26/2022	TRANE US INC	W/O 341278-88 - HVAC REPAIRS - MOTOR - HEMMS	TN9144-33665	$ 988.58	10025488-541001	HE MCCRACKEN	GENERAL FUND
9/14/2022	TRANS/AIR MANUFACTURING	TRANSPORTATION DEPT. / SMALL BUS PARTS (PULLEYS & BELTS)	TN8894-32723	$ 835.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/2/2022	TRANSFER EXPRESS INC	SPIRIT WEAR - T-SHIRTS FOR SCHOOL STORE & STUDENT COUNCIL	TN8626-31781	$ 80.32	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	TRANSFER EXPRESS INC	SPIRIT WEAR - T-SHIRTS FOR SCHOOL STORE & STUDENT COUNCIL	TN8626-31781	$ 1,304.55	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	TRANSFER EXPRESS INC	CHEER - T-SHIRTS FOR CHEER CLINIC	TN8902-32761	$ 388.12	70904300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	TRANSFER EXPRESS INC	CHEER - T-SHIRT TRANSFERS FOR CHEER CLINIC	TN8990-33086	$ 242.63	70904300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 090922	246740	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
9/23/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 092322	246962	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
9/23/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 092322	246963	$ 277.62	100 -245800	DISTRICT OFFICE	GENERAL FUND
9/28/2022	TRU BY HILTON COLUMBIA	LODGING - SC I-READY SUMMIT - COLUMBIA SC - 9/25-26, 2022	TN9216-33900	$ 115.14	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
9/23/2022	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 092322	246964	$ 269,649.10	100 -245860	DISTRICT OFFICE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 93.60	10025490-532302	BEAUFORT HIGH	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 175.95	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 296.40	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 343.20	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 759.20	10025401-532302	DISTRICT OFFICE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 884.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 1,494.35	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 1,830.40	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 1,851.20	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 1,872.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 1,986.40	10025435-532302	LADY'S ISLAND 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,080.00	10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,132.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,246.40	10025487-532302	HHI MIDDLE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,475.20	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,620.80	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,652.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,839.20	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,849.60	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,880.80	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 2,922.40	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 3,026.40	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 3,192.80	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 3,796.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 3,910.40	10025488-532302	HE MCCRACKEN	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 3,976.70	10025462-532302	HHI ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 4,128.80	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 4,139.20	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 4,212.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 4,461.60	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 4,565.60	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 4,594.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 4,815.20	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 4,898.40	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 5,439.20	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 5,876.00	10025496-532302	HHI HIGH	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 6,076.20	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 6,249.10	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 7,446.40	10025490-532302	BEAUFORT HIGH	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 7,758.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
9/9/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM INSPECTION/SERVICE AGREEMENT	246830	$ 9,274.85	10025497-532302	MAY RIVER HIGH	GENERAL FUND
9/22/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED FUSIBLE LINK (WO# 337014-70)	247115	$ 121.90	10025470-541001	BLUFFTON 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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED PHOTO SENSOR (WO# 323783-96)	247115	$ 124.02	10025496-541001	HHI HIGH	GENERAL FUND
9/22/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIR FIRE ALARM SYSTEM (WO# 327654-94)	247115	$ 220.48	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
9/22/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION LABOR COSTS (WO# 335370-44)	247115	$ 260.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
9/22/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPAIR FIRE ALARM SYSTEM (WO# 327654-94)	247115	$ 390.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
9/22/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED PHOTO SENSOR (WO# 323783-96)	247115	$ 390.00	10025496-532301	HHI HIGH	GENERAL FUND
9/22/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION LABOR COSTS (WO# 323443-62)	247115	$ 1,040.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
9/22/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION LABOR COSTS (WO# 331490-62)	247115	$ 1,690.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
9/16/2022	TYLER TECHNOLOGIES INC	APPLICATION SERVICES 10/01/22-09/30/23	246944	$ 49,842.16	10025201-534500	DISTRICT OFFICE	GENERAL FUND
9/16/2022	TYLER TECHNOLOGIES INC	APPLICATION SERVICES 10/01/22-09/30/23	246944	$ 293,053.00	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
9/8/2022	UCA CAMPS & COMPETITIONS	USC SPIRIT DAY FOR CHEER (PARTICIPANT & ADVISOR INSTRUCTION FEES)	TN8706-32067	$ 992.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/8/2022	ULINE INC	MARKING FLAGS	TN8723-32119	$ 146.68	10021287-541000	HHI MIDDLE	GENERAL FUND
9/14/2022	ULINE INC	W/O 340132-40 - AIR CURTAIN - BRES	TN8900-32751	$ 404.85	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/14/2022	ULINE INC	W/O 344332-94 - TRAFFIC BARRICADE SUPPLIES - WBECHS	TN8900-32752	$ 889.26	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
9/29/2022	ULINE INC	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES - HAND SANITIZER, MULTI-FOLD TOWELS, SPONGES	TN9247-33983	$ 1,148.91	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
9/9/2022	UNITED REFRIGERATION, INC.	W/O 332274 MOTOR PURCHACED FOR STOCK (MAINT-02)	246831	$ 439.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/2/2022	UNITED WAY	PAYROLL RUN 1 - WARRANT 052022	246725	$ 844.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
9/12/2022	UNIVERAL CHEERLEADERS ASSOCIATION	CHEER UNIFORM SKIRTS	TN8848-32607	$ 76.74	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	US AWARDS	ATHLETICS - VARSITY LETTERS	TN8906-32778	$ 891.68	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	USC MARKETPLACE	CHORUS - STUDENT MUSIC LEADERSHIP WORKSHOP 9/24/22 REGISTRATION	TN8751-32231	$ 180.00	10011490-566000-98000	BEAUFORT HIGH	GENERAL FUND
9/8/2022	USPS PO 4505210660	POSTAGE STAMPS	TN8720-32108	$ 240.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	USPS PO 4505210660	POSTAGE - CERTIFIED LETTER TO PARENT	TN8976-33025	$ 10.13	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2022	USPS PO 4505210660	POSTAGE STAMPS	TN9010-33165	$ 600.00	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/7/2022	USPS PO 4508000663	POSTAGE FOR PACKAGE MAILING	TN8702-32055	$ 10.85	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
9/12/2022	USPS PO 4508000663	POSTAGE FOR MAILING OUT MLP STUDENT TEST SCORES	TN8835-32531	$ 247.20	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/13/2022	USPS PO 4539610755	POSTAGE FOR LETTERS TO PARENTS	TN8862-32639	$ 11.52	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/13/2022	USPS PO 4539610755	POSTAGE FOR LETTERS TO PARENTS	TN8862-32639	$ 17.28	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/13/2022	USPS PO 4539610755	POSTAGE FOR LETTERS TO PARENTS	TN8862-32640	$ 0.77	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/13/2022	USPS PO 4539610755	POSTAGE FOR LETTERS TO PARENTS	TN8862-32640	$ 1.15	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/14/2022	USPS PO 4539610755	POSTAGE FOR PARENT COMMUNICATION / STUDENT	TN8889-32707	$ 19.39	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/14/2022	USPS PO 4539610755	POSTAGE FOR PARENT COMMUNICATION / STUDENT	TN8889-32707	$ 29.09	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/15/2022	USPS PO 4539610755	POSTAGE STAMPS	TN8930-32872	$ 47.28	10011387-541000	HHI MIDDLE	GENERAL FUND
9/26/2022	USPS PO 4539610755	POSTAGE CHARGES / MAILING STUDENT LETTERS TO CHINA SISTER SCHOOL	TN9132-33616	$ 16.88	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	USPS PO 4579800741	POSTAGE STAMPS	TN8993-33104	$ 14.90	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
9/23/2022	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 092322	246965	$ 62,525.62	100 -245467	DISTRICT OFFICE	GENERAL FUND
9/5/2022	VARSITY SPIRIT FASHIONS	ATHLETICS - CHEER UNIFORMS, POMS	TN8654-31900	$ 804.51	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/15/2022	VARSITY SPIRIT FASHIONS	ATHLETICS - CHEER UNIFORMS	TN8940-32913	$ 360.94	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/22/2022	VC3 INC	ENRICH CLOUD SERVICES IMPLEMENTATION FEE	247118	$ 2,400.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/22/2022	VC3 INC	ENRICH CLOUD SERVICES AUGUST 2022	247118	$ 2,944.21	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/22/2022	VC3 INC	ENRICH CLOUD SERVICES SEPTEMBER 2022	247118	$ 2,944.21	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 341958-35 REPAIRED CLOGGED SINK	246659	$ 5.49	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 338900-35 INSTALLED TV MONITOR IN PRINCIPALS OFFICE	246659	$ 12.68	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 342442-34 REPAIR HVAC SYSTEM	246659	$ 20.97	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 341409-83 REPAIRED HVAC SYSTEM	246659	$ 24.27	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 343459-81 REPAIR WATER LINE IN KITCHEN	246659	$ 29.40	10025481-541001	LADY'S ISLAND MIDDLE	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 340951-39 REPAIRED BASEBOARD TRIM IN CLASSROOM	246659	$ 30.46	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 339432-85 REPAIR LEAKING SINK	246659	$ 35.67	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 339005-54 REPAIRED PLUMBING FOR SINK	246659	$ 53.37	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 342421-02 REFILL PROPANE TANK	246659	$ 93.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/2/2022	VENTURE INC OF BEAUFORT	W/O 343248 PURCHASE POLE SAW CHAIN	246659	$ 238.65	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
9/16/2022	VENTURE INC OF BEAUFORT	W/O 344619-33 INSTALLED SHOWER ROD IN NURSES OFFICE	246881	$ 14.83	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/16/2022	VENTURE INC OF BEAUFORT	W/O 344646-81 REPAIR FOOD STEAMER	246881	$ 18.92	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/22/2022	VENTURE INC OF BEAUFORT	W/O 344866-01 REPAIR SINK IN MEDIA CENTER	247009	$ 11.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/22/2022	VENTURE INC OF BEAUFORT	W/O 343200-81 ASSEMBLED DESK	247009	$ 12.19	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/22/2022	VENTURE INC OF BEAUFORT	W/O 340090-40 HUNG SHELF ON WALL/CONCRETE	247009	$ 14.38	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/2/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046 SERVICES	246726	$ 2,525.13	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046 SERVICES	246726	$ 2,525.13	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/2/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046 SERVICES	246726	$ 2,525.13	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	VERIZON WIRELESS SERVICE LLC	ACCT 842349188-00046 07/26/22-08/25/22 SERVICES	246946	$ 721.44	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	VERIZON WIRELESS SERVICE LLC	ACCT 842349188-00046 07/26/22-08/25/22 SERVICES	246946	$ 721.44	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	VERIZON WIRELESS SERVICE LLC	ACCT 842349188-00046 07/26/22-08/25/22 SERVICES	246946	$ 721.44	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	VERIZON WIRELESS SERVICE LLC	ACCT 942357392-00001 06/24/22-07/23/22 SERVICES	246947	$ 3,937.59	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	VERIZON WIRELESS SERVICE LLC	ACCT 942357392-00001 06/24/22-07/23/22 SERVICES	246947	$ 3,937.59	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/16/2022	VERIZON WIRELESS SERVICE LLC	ACCT 942357392-00001 06/24/22-07/23/22 SERVICES	246947	$ 3,937.60	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT 842349188-00046 07/24/22-08/23/22 SERVICES	247216	$ 3,972.92	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT 842349188-00046 07/24/22-08/23/22 SERVICES	247216	$ 3,972.92	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	VERIZON WIRELESS SERVICE LLC	ACCT 842349188-00046 07/24/22-08/23/22 SERVICES	247216	$ 3,972.93	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 48.07	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 48.07	10026401-534000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 96.14	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 96.14	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 290.35	10025501-534000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 293.73	10023101-544500	DISTRICT OFFICE	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 1,474.43	10021101-534000	DISTRICT OFFICE	GENERAL FUND
9/12/2022	VERIZONWRLSS RTCCR VB	MONTHLY COMBINED DISTRICT SMARTPHONE & CELL PHONE BILLING; SERVICES - 6/24 - 7/23, 2022	TN8845-32588	$ 19,454.15	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 48.07	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 48.07	10026401-534000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 96.14	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 96.14	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 290.35	10025501-534000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 293.73	10023101-544500	DISTRICT OFFICE	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 1,394.03	10021101-534000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	VERIZONWRLSS RTCCR VB	SMART PHONE, CELL PHONE & EMERGENCY CELL PHONE SERVICES / BILLING - JUL.24-AUG.23, 2022	TN9207-33873	$ 17,731.83	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/7/2022	VEXROBOTICS	PLTW - GEAR BASE PACK, SHORT & LONG CAPPED SHAFT ADD-ON PACKS, PLASTIC SPACERS, DRIVE SHAFT COLLARS	TN8702-32056	$ 588.65	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
9/15/2022	VEXROBOTICS	ROBOTICS SUPPLIES - ANCHOR, PIN TOOL, TILES, ETC.	TN8925-32845	$ 122.42	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	VEXROBOTICS	CTE/ STEM - VEX IQ ROBOTICS COMPETITION MATERIALS - BHS	TN8969-32991	$ 4,876.74	32911501-541000	DISTRICT OFFICE	EIA FUND
9/22/2022	VEXROBOTICS	CTE / STEM - VEX IQ COMPETITION KITS & MATERIALS - HHIHS	TN9056-33328	$ 4,859.23	32911501-541000	DISTRICT OFFICE	EIA FUND
9/22/2022	VEXROBOTICS	CTE / STEM - VEX IQ COMPETITION KITS & MATERIALS - MRHS	TN9056-33331	$ 4,859.23	32911501-541000	DISTRICT OFFICE	EIA FUND
9/22/2022	VEXROBOTICS	CTE / STEM - VEX IQ COMPETITION KITS & MATERIALS - BLHS	TN9056-33334	$ 4,859.23	32911501-541000	DISTRICT OFFICE	EIA FUND
9/22/2022	VICTOR M. NEY	SERVICES RENDERED ON CONTRACT- DRUMLINE INSTRUCTION - MRHS	247037	$ 148.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	VISTAPRINT	TITLE IX CUSTOM RACK CARDS FOR BUS DRIVERS (PRINT SERVICES)	TN8822-32501	$ 149.45	10026401-536000	DISTRICT OFFICE	GENERAL FUND
9/28/2022	VISTAPRINT	POSTERS FOR THEATER PRODUCTION	TN9199-33834	$ 63.75	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - FUNDAMENTALS OF PHYSICS	TN8924-32839	$ 85.22	10011497-541000	MAY RIVER HIGH	GENERAL FUND
9/23/2022	VWR INTERNATIONAL INC	LABELS & BIOHAZARD BAGS FOR SCIENCE DEPARTMENT	TN9088-33452	$ 147.85	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
9/29/2022	VWR INTERNATIONAL INC	SCIENCE LAB SUPPLIES - FORCE PLATE VENIER PROBE, CENTRIPETAL FORCE VERNIER	TN9224-33917	$ 953.98	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/29/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS FOR INSTRUCTIONAL LABS - VAC DRY-PUMP	TN9236-33952	$ 752.78	32611497-541000	MAY RIVER HIGH	EIA FUND
9/29/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS FOR LABS - ELECTRODES, TEST TUBES, MOLE SET, VAC PUMP KIT, ETC.	TN9236-33953	$ 1,113.26	32611497-541000	MAY RIVER HIGH	EIA FUND
9/29/2022	VWR INTERNATIONAL INC	HANDS ON SCIENCE MATERIALS - KIT MEASURING EXPERIMENT; ITEM NOT AVAILABLE; REF. FULL REFUND TN 9264-34026	TN9236-33954	$ 117.09	32611497-541000	MAY RIVER HIGH	EIA FUND
9/30/2022	VWR INTERNATIONAL INC	REFUND - SCIENCE MATERIALS - EXPERIMENT KIT NOT RECVD/NOT AVAIL.; REF. TN 9236-33954	TN9264-34026	$ (117.09)	32611497-541000	MAY RIVER HIGH	EIA FUND
9/19/2022	WAFFLE HOUSE 1187	LEADERSHIP TEAM MTG - 9/17/22 - BREAKFAST	TN8993-33102	$ 117.13	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	WAL-MART #0728	FOOD FOR STUDENTS IN NEED	TN8630-31788	$ 128.88	70962800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2022	WAL-MART #0728	INGREDIENTS FOR LIVING SKILLS CLASS INSTRUCTIONAL LAB / SPED	TN8961-32976	$ 96.66	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	WAL-MART #0728	SCC SUPPLIES - PAINT	TN9046-33292	$ 63.54	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	WAL-MART #0728	STAFF LOUNGE SUPPLIES - COFFEE; SYMPATHY CARD FOR STAFF MEMBER	TN9187-33788	$ 11.60	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	WAL-MART #1383	ATHLETICS - CONCESSION STAND SUPPLIES	TN8580-31641	$ 115.16	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	WAL-MART #1383	GROCERY / FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN8605-31712	$ 114.45	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/2/2022	WAL-MART #1383	SNACKS FOR HRSO OFFICE - MEETINGS	TN8607-31718	$ 90.74	10026401-569911	DISTRICT OFFICE	GENERAL FUND
9/5/2022	WAL-MART #1383	FIRST FRIDAY PARENTING EVENT - BREAKFAST ITEMS	TN8643-31846	$ 71.54	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
9/7/2022	WAL-MART #1383	BOX FANS	TN8684-32010	$ 174.13	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/8/2022	WAL-MART #1383	ESOL / MULTI-LINGUAL LEARNERS PROGRAM TRAINING 9/7/22 - REFRESHMENTS	TN8710-32076	$ 85.37	10023383-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/9/2022	WAL-MART #1383	PTO/VOLUNTEER MTG - TABLE CLOTH, GIFT BAG, AND TISSUE PAPER	TN8754-32235	$ 107.73	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	WAL-MART #1383	FACULTY SNACK CART SUPPLIES	TN8762-32266	$ 140.56	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	WAL-MART #1383	FACULTY SNACK CART SUPPLIES	TN8762-32268	$ 306.46	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	WAL-MART #1383	FOOD ITEMS FOR LEADER IN ME LUNCHEON	TN8886-32699	$ 35.55	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	WAL-MART #1383	FOOD ITEMS FOR LEADER IN ME LUNCHEON	TN8886-32701	$ 615.19	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	WAL-MART #1383	FOOD ITEMS FOR LEADER IN ME LUNCHEON	TN8886-32702	$ 118.70	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/15/2022	WAL-MART #1383	VOLLEYBALL KNEE PADS	TN8932-32879	$ 127.66	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2022	WAL-MART #1383	TYLENOL AND BENADRYL FOR SCHOOL NURSE	TN9022-33207	$ 40.22	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2022	WAL-MART #1383	BACK2SCHOOL & DATA NIGHT -REFRESHMENTS / DRINKS	TN9022-33208	$ 149.54	20118854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/21/2022	WAL-MART #1383	BACK2SCHOOL & DATA NIGHT -REFRESHMENTS / DRINKS	TN9054-33320	$ 65.56	20118854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2022	WAL-MART #1383	PBIS STUDENT REWARD - ICE CREAM SANDWICHES	TN9164-33726	$ 44.54	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	WAL-MART #1383	NURSE SUPPLIES - CHILDREN'S TYLENOL	TN9189-33801	$ 36.79	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/29/2022	WAL-MART #1383	REFRESHMENTS FOR FACULTY/STAFFF EVENT	TN9232-33934	$ 36.13	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2022	WAL-MART #6395	ART SUPPLIES - SOCKS & STORAGE BINS	TN8994-33106	$ 79.34	10011496-541000-97000	HHI HIGH	GENERAL FUND
9/23/2022	WAL-MART #6395	SOCIAL WORKER SUPPLIES FOR STUDENTS IN NEED - CLOTHING & HYGIENE ITEMS	TN9111-33537	$ 135.71	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	WAL-MART #6395	NURSE SUPPLIES - CHILDREN'S TYLENOL	TN9196-33826	$ 18.90	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/8/2022	WAL-MART #7181	STUDENT ACTIVITIES - POPCICLES FOR STUDENTS	TN8716-32088	$ 20.56	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/1/2022	WALMART.COM AA	GUIDANCE SUPPLIES - STORAGE BOXES	TN8587-31664	$ 11.64	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/2/2022	WALMART.COM AA	SPED DEPT. SUPPLIES - BEADS, ROCK ART, ETC.	TN8605-31714	$ 72.84	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
9/5/2022	WALMART.COM AA	FRUIT, JUICE, YOGURT ETC. - WELLNESS SMOOTHIE STATION	TN8638-31816	$ 146.76	83211492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
9/8/2022	WALMART.COM AA	PARENT INFO NIGHT - DRINKS & SNACKS	TN8707-32070	$ 216.75	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	WALMART.COM AA	ITEMS FOR STAFF BREAKFAST MEETING	TN8820-32488	$ 71.75	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	WALMART.COM AA	OTC MEDS AND SUPPLIES FOR NURSING CLINIC	TN8820-32495	$ 23.18	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2022	WALMART.COM AA	UVA & ISD STAFF TRAINING / COHORT MEETINGS 9/8-9, 2022 - SNACKS	TN8870-32651	$ 51.99	10022101-569911	DISTRICT OFFICE	GENERAL FUND
9/15/2022	WALMART.COM AA	SURGE PROTECTORS	TN8941-32919	$ 46.43	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/15/2022	WALMART.COM AA	OSCALATING FANS	TN8941-32920	$ 195.00	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
9/21/2022	WALMART.COM AA	UNIFORM SHIRTS FOR STUDENTS IN NEED	TN9051-33312	$ 235.06	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/22/2022	WALMART.COM AA	SNACKS - PARENT UNIVERSITY - 9/17/22	TN9068-33377	$ 150.62	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	WALMART.COM AA	STUDENT SUPPLIES - SENSORY TABLE	TN9121-33566	$ 39.63	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	WALMART.COM AA	STUDENT SUPPLIES - RUBBER BANDS, DISINFECTANT SPRAY	TN9181-33765	$ 52.07	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	WALMART.COM AU	PARENT INFO NIGHT SUPPLIES - SNACKS / DRINKS - DELIVERY FEE; REF. TN 8707-32070	TN8736-32167	$ 10.00	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2022	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL	TN8878-32680	$ 6.36	10011496-532500	HHI HIGH	GENERAL FUND
9/14/2022	WATER - COFFEE DELIVERY	HHI TRANSPORTATION PARKOUT - BOTTLED WATER DELIVERIES 8/9 & 8/23, 2022	TN8894-32720	$ 14.42	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2022	WATER - COFFEE DELIVERY	WATER COOLER RENTAL FOR ADULT EDUCATION	TN8998-33125	$ 7.94	81818101-532500	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
SEPTEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/21/2022	WATER - COFFEE DELIVERY	BOTTLED WATER FOR MOBILE CLASSROOMS	TN9036-33249	$ 72.14	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/28/2022	WAVE - ROCKALINGUA	INSTRUCTIONAL SPANISH IMMERSION SOFTWARE PROGRAM - ANNUAL CLASSROOM LICENSES	TN9191-33803	$ 1,196.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
9/28/2022	WAVE - STREAMING WISDOM	ECC & KINDER STAFF PROF. DEVELOP. TRAINING - PLAY BASED KINDERGARTEN	TN9190-33802	$ 18,996.00	21822401-531200-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/14/2022	WEISSMAN'S THEATRICAL SU	COSTUMES FOR STUDENT DANCE RECITAL	TN8906-32776	$ 1,366.58	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
9/23/2022	WEST MUSIC	MUSIC PROGRAM SUPPLIES - RECORDERS	TN9103-33515	$ 718.55	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/26/2022	WEST MUSIC	DRUMS & TRIANGLES FOR MUSIC PROGRAM	TN9157-33709	$ 132.89	21811254-541000-91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2022	WGC KRISPY KREME	FUNDRAISER - INVOICE/PAYMENT DUE - DONUTS	TN9262-34021	$ 286.00	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/2/2022	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	BCHS WARRIOR SHOWDOWN VOLLEYBALL TOURNAMENT ENTRY FEE	246727	$ 175.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/15/2022	WISCONSIN CENTER FOR EDUCATION	ESOL - WIDA PROF. LANGUAGE DEVELOPMENT STANDARDS BOOKS	TN8922-32830	$ 2,410.00	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/7/2022	WM SUPERCENTER #1383	FACULTY/STAFF MEETING - LUNCH & GIFT BAG ITEMS	TN8681-32005	$ 405.54	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	WM SUPERCENTER #1383	GROCERY / FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN8735-32164	$ 371.77	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/9/2022	WM SUPERCENTER #1383	UMBRELLAS FOR RAINY DAY DISMISSALS	TN8762-32263	$ 63.60	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	WM SUPERCENTER #1383	DRINKS & SNACKS FOR UPCOMING HR MEETINGS	TN8888-32706	$ 15.09	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/14/2022	WM SUPERCENTER #1383	DRINKS & SNACKS FOR UPCOMING HR MEETINGS	TN8888-32706	$ 198.42	10026401-569911	DISTRICT OFFICE	GENERAL FUND
9/19/2022	WM SUPERCENTER #1383	GROCERY / FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN8970-33001	$ 191.84	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/20/2022	WM SUPERCENTER #1383	NURSE SUPPLIES - TYLENOL, CALADRYL, COUGH DROPS, ETC.	TN9010-33168	$ 109.29	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/22/2022	WM SUPERCENTER #1383	SNACKS - LEADERSHIP TRAINING PD TRAINING - 9/21/22	TN9085-33432	$ 55.01	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/23/2022	WM SUPERCENTER #1383	GROCERY / FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN9088-33453	$ 343.01	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/23/2022	WM SUPERCENTER #1383	SNACKS & CELEBRATION ITEMS (PLATES/DECORATIONS) - YELLOW CLUB / FACUTLY & STAFF	TN9089-33454	$ 69.77	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2022	WM SUPERCENTER #7181	MICROWAVES FOR CAFETERIA	TN8843-32570	$ 244.86	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	WM SUPERCENTER #7181	FOOD ITEMS FOR LEADER IN ME LUNCHEON	TN8886-32703	$ 210.98	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	WM SUPERCENTER #7181	ATHLETICS - COOLERS & LAUNDRY DETERGENT	TN9180-33762	$ 11.07	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2022	WM SUPERCENTER #7181	ATHLETICS - COOLERS & LAUNDRY DETERGENT	TN9180-33762	$ 63.53	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/2/2022	WM SUPERCENTER #728	COFFEE CREAMER FOR PARENT MEETINGS	TN8608-31724	$ 13.44	20218863-569911-90021	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
9/2/2022	WM SUPERCENTER #728	GROUND BREAKING CEREMONY / TREAT FOR STUDENTS PERFORMING - ICE CREAM, SPOONS & NAPKINS	TN8627-31783	$ 61.23	70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/7/2022	WM SUPERCENTER #728	PAINT	TN8699-32047	$ 95.30	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/9/2022	WM SUPERCENTER #728	INGREDIENTS FOR LIFE SKILLS CLASSROOM INSTRUCTION (SPED)	TN8755-32240	$ 67.29	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	WORLD DESIGN MARKETING	REPORT CARD DESIGN & PRINT SERVICES	247219	$ 1,505.26	10026301-536000	DISTRICT OFFICE	GENERAL FUND
9/26/2022	WWBW WEB	BAND - DISINFECTING SPRAY FOR MOUTHPIECES/INSTRUMENTS	TN9153-33692	$ 34.73	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/21/2022	WWW.KOHLS.COM #0873	UNIFORM PANTS FOR STUDENTS IN NEED	TN9051-33311	$ 41.55	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/14/2022	WWW.TEACHERMADE.COM	WORLD LANGUAGE INSTRUCTION - ANNUAL SOFTWARE SITE/CLASSROOM LICENSE (9/13/22 - 9/13/23)	TN8906-32772	$ 59.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/15/2022	WWW.TEACHERMADE.COM	WORLD LANGUAGE INSTRUCTION - ANNUAL SOFTWARE SITE/CLASSROOM LICENSE (9/14/22 - 9/14/23)	TN8933-32883	$ 59.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/8/2022	WWW.WEVIDEO.COM/CHARGE	EDTECH TO CREATE/EDIT INSTRUCTIONAL VIDEOS; ANNUAL WEB SUBSCRIPTION, 9/2/22-9/2/23	TN8717-32089	$ 299.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
9/14/2022	YBC-PTS CUST CARE TEAM	SENSOR FOR BUS #8180-36	TN8894-32722	$ 871.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2022	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 092322	246966	$ 261.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
9/22/2022	YMCA OF GREENVILLE INC	MAY RIVER HS YOUTH IN GOVERNMENT REGISTRATIONS	247124	$ 11,235.00	70973932-566000	MAY RIVER 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	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/22/2022	ZACHARY-JONES.COM	WORLD LANGUAGE INSTRUCTION - ANNUAL SOFTWARE SUBSCRIPTION / MEMBERSHIP	TN9078-33410	$ 83.99	10011496-534500-12800	HHI HIGH	GENERAL FUND
9/26/2022	ZAXBY'S #12101	LUNCH - BULLETIN BOARD WINNERS	TN9142-33651	$ 33.94	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2022	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT 891099 08/14/22-09/13/22 CLOUD RECORDING	247221	$ 496.57	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT 891099 08/14/22-09/13/22 CLOUD RECORDING	247221	$ 496.57	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/30/2022	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT 891099 08/14/22-09/13/22 CLOUD RECORDING	247221	$ 496.58	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
9/5/2022	ZORO TOOLS INC	W/O 345125 - MAINTENANCE WH STOCK - ZOOM SPOUT OILERS	TN8648-31869	$ 117.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/12/2022	ZORO TOOLS INC	W/O 345125-02 - MAINTENANCE STOCK - WALL CLOCKS	TN8832-32525	$ 1,380.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/14/2022	ZORO TOOLS INC	W/O 345125-02 MAINTENANCE STOCK - COAT HOOKS	TN8900-32749	$ 85.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/19/2022	ZORO TOOLS INC	W/O 345125-02 - MAINENANCE DEPT. / PAINTING SUPPLIES - ROLLER FRAMES	TN8988-33074	$ 36.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
9/21/2022	ZORO TOOLS INC	W/O 345125-02 - MAINTENANCE STOCK - CAR WASH BRUSH	TN9039-33262	$ 28.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS

04/15/2022	MORRISON'S AUTO	FRAUDULANT TRANSACTION; CLAIM ADJUSTMENT/REFUND PENDING; BOA VERIFIED 10/19/22 - STILL AN ACTIVE CLAIM; RESOLUTION PENDING	TN5849 - 21404	$380.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT
COUNTY SCHOOL DISTRICT

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