BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/2/2023	3ID MANAGEMENT	3ID MANAGEMENT - COLOR RIBBON FOR THE ID MAKER	TN14375-52303	$ 879.95	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/20/2023	4IMPRINT INC	COMMUNICATIONS DEPT. - RETIREMENT CELEBRATION / GIFTS - TEA TOWELS	TN14716-53447	$ 632.49	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	AATSP	AATSP - SPANISH HONOR SOCIETY REACTIVATION	TN14405-52423	$ 10.00	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	ABC TROPHIES INC	ABC TROPHIES - SENIOR AWARDS	TN14340-52175	$ 243.96	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	ABC TROPHIES INC	ABC TROPHIES - STUDENT AWARDS AND PLAQUES FOR SENIORS	TN14386-52345	$ 502.90	10011490-566000	BEAUFORT HIGH	GENERAL FUND
6/7/2023	ABC TROPHIES INC	ABC TROPHIES INC - TROPHIES & AWARDS FOR ATHLETES	TN14487-52701	$ 1,728.41	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/16/2023	ABDO PUBLISHING COMPANY	ABDO - LIBRARY BOOKS	252065	$ 2,357.85	10022278-543000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2023	ABDO PUBLISHING COMPANY	ABDO - LIBRARY BOOKS	252323	$ 121.75	10022278-543000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/1/2023	ABLENET INC	ABLENET INC - SPED CLASSROOM SUPPLIES - BIG TALKING BRIX, BIGMACK	TN14356-52241	$ 647.35	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 1,935.00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 2,500.45	10025401-539502	DISTRICT OFFICE	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 5,139.61	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 7,222.15	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 9,161.74	10025488-539502	HE MCCRACKEN	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
6/30/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JUNE 2023	252370	$ 16,131.72	10025497-539502	MAY RIVER HIGH	GENERAL FUND
6/23/2023	A-C ELECTRIC CO. INC.	WO#340459-54 MAIN SWITCHBOARD/BREAKER REPLACEMENT	252191	$ 31,611.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	ACCO BRANDS CORPORATION	ACCO - LAMINATOR SERVICE AGREEMENT	TN14546-52926	$ 491.00	10022217-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/26/2023	ACCO BRANDS CORPORATION	ACCO BRANDS CORPORATION - LAMINATOR AND FILM	TN14781-53624	$ 2,592.42	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/2/2023	ACCO/GBC	ACCO/GBC - MAINTENANCE AGREEMENT; SER#TH2005300004; 3/17/23 - 3/16/24	TN14385-52337	$ 539.88	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/5/2023	ACCUTRAIN CORPORATION	ACCUTRAIN CORPORATION - REGISTRATION - INNOVATIVE SCHOOLS SUMMIT - ATLANTA, GA - 6/21-24	TN14423-52515	$ 700.00	37122485-533202-90022	WHALE BRANCH MIDDLE	EIA FUND
6/2/2023	ACE OF HILTON HEAD	W/O 361364; REPLACE AUDITORIUM TRACK LIGHT	251779	$ 14.82	10025487-541001	HHI MIDDLE	GENERAL FUND
6/2/2023	ACE OF HILTON HEAD	W/O 362729; HVAC CLEARED CLOGGED LINE	251779	$ 44.93	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/2/2023	ACE OF HILTON HEAD	W/O 361363; FIRE ANT KILLER	251779	$ 52.97	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/9/2023	ACE OF HILTON HEAD	W/O 361005; INSTALLED LOCK ON RESTROOM STALL DOOR	251875	$ 7.88	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	ACE OF HILTON HEAD	W/O 362831; HVAC REPAIR	251875	$ 16.67	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	ACE OF HILTON HEAD	W/O 361946; HUNG DECOR FOR CELEBRATION	251875	$ 23.52	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/9/2023	ACE OF HILTON HEAD	W/O 363437; REATTACH ISLAND COUNTERTOP IN MEDIA CENTER	251875	$ 40.18	10025496-541001	HHI HIGH	GENERAL FUND
6/9/2023	ACE OF HILTON HEAD	W/O 363763; REPAIR WALK IN FREEZER	251875	$ 58.84	10025462-541001	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/2/2023	ACT RESEARCH SERVICES	MRHS - PRE-ACT TEST SCORING	251780	$ 176.00	31911401-541000	DISTRICT OFFICE	EIA FUND
6/2/2023	ADAMS OUTDOOR ADVERTISING	ADVERTISING - RECRUITMENT	251781	$ 3,750.00	21826401-535000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	ADAMS OUTDOOR ADVERTISING	ADVERTISING	251781	$ 10,000.00	21826401-535000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	ADAMS OUTDOOR ADVERTISING	MEDTECH 7 ADVERISTING POSTER	251876	$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	ADAMS OUTDOOR ADVERTISING	MEDTECH 7 ADVERTISING POSTERS	251876	$ 5,800.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	ADAMS OUTDOOR ADVERTISING	BILLBOARD POSTER PRODUCTION MEDTECH 7	252192	$ 150.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	ADAMS OUTDOOR ADVERTISING	BILLBOARD POSTER PRODUCTION MEDTECH 7	252192	$ 1,696.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	ADAMS OUTDOOR ADVERTISING	ADVERTISING - RECRUITMENT	252192	$ 10,000.00	21826401-535000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ADAMS OUTDOOR ADVERTISING	ADVERTISING POSTER	252325	$ 1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ADAMS OUTDOOR ADVERTISING	ADVERTISING POSTERS MEDTECH 7 6/12-7/9/23	252325	$ 5,800.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/19/2023	ADAPTIVEMALL.COM LLC	ADAPTIVEMALL.COM LLC - SPED / OT / PT - PADDED REDUCER RING TOILET SEAT (PO #23004075)	TN14713-53436	$ 219.95	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2023	ADORAMA INC.	ADORAMA INC. - PHOTOGRAPHY SUPPLIES - POSING TUBS	TN14455-52619	$ 534.87	10011496-541000	HHI HIGH	GENERAL FUND
6/9/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800651	$ 79,469.83	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/16/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800655	$ 130,246.14	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
6/16/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800655	$ 150,664.55	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
6/30/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800660	$ 1,769.73	54325352-552005-51001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/30/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800660	$ 9,493.66	54325352-552005-51001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/30/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800660	$ 118,330.20	51925397-552006-52001	MAY RIVER HIGH	CAPITAL FUND
6/30/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800660	$ 120,736.10	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
6/30/2023	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	800660	$ 174,650.21	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
6/2/2023	ALAN W JACKSON	CLEANING OF BOTH FISH TANKS; SERVICES RENDERED	251830	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ALISON ADLER	PRESENTATION - IMPLEMENTATION OF SCHOOL CULTURE; SERVICES PROVIDED	252193	$ 12,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
6/9/2023	ALL AMERICAN SPORTS CORP	CREDIT MEMO FOR DOUBLE PAYMENT; CHECK/CREDIT CARD	251878	$ (1,745.81)	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	ALL AMERICAN SPORTS CORP	ATHLETIC EQUIPMENT/SUPPLIES - WEIGHT GIRDLE & SHOULDER PADS	251878	$ 1,322.88	10027187-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING	251878	$ 1,505.60	10027187-541000	HHI MIDDLE	GENERAL FUND
6/6/2023	ALL MY SONS MOVING & STORAGE	ALL MY SONS HILTON HEAD - FURNITURE MOVING SERVICES	TN14439-52583	$ 8,466.08	54425387-532500-52002	HHI MIDDLE	CAPITAL FUND
6/7/2023	ALL MY SONS MOVING & STORAGE	ALL MY SONS MOVING & STORAGE - FURNITURE MOVING SERVICES - HHIMS (PO #23002796)	TN14479-52679	$ 4,873.00	54425387-532500-52002	HHI MIDDLE	CAPITAL FUND
6/7/2023	ALOFT COLUMBIA	LODGING - ARTS NOW FOUNDATIONAL TRAINING SEMINAR; COLUMBIA, SC; EVENT DATES: 6/5-6	TN14476-52667	$ 127.68	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	ALOFT COLUMBIA	LODGING - ARTS NOW FOUNDATIONAL TRAINING SEMINAR; COLUMBIA, SC; EVENT DATES: 6/5-8	TN14576-53045	$ 383.04	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	ALPHA GRAPHICS	ALPHA GRAPHICS - 2023 COMMENCEMENT PROGRAMS (PRINT SERVICES)	TN14386-52344	$ 2,490.62	10011490-536000	BEAUFORT HIGH	GENERAL FUND
6/6/2023	ALPHA GRAPHICS	ALPHA GRAPHICS - A9 FOLDERS	TN14450-52601	$ 361.42	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/7/2023	ALPHA GRAPHICS	ALPHA GRAPHICS - VARSITY LETTER AWARDS; CHARGE ERROR; REF. REFUND ISSUED TN 14525-52849	TN14487-52702	$ 130.27	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/8/2023	ALPHA GRAPHICS	ALPHA GRAPHICS - REFUND; CHARGE ERROR; REF. TN 14487-52702	TN14525-52849	$ (130.27)	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/8/2023	ALPHA GRAPHICS	ALPHA GRAPHICS - SPED / COMPLETION CERTIFICATES FOR STUDENTS	TN14540-52905	$ 72.91	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	ALPHA GRAPHICS	ALPHA GRAPHICS - CIP / FACILITIES MASTER PLAN BOOKS (PRINT SERVICES)	TN14677-53358	$ 1,481.55	10023101-536000	DISTRICT OFFICE	GENERAL FUND
6/22/2023	ALPHA GRAPHICS	ALPHA GRAPHICS - TRANSPORTATION BUS INSPECTION BOOKLETS (PRINT SERVICES)	TN14739-53529	$ 1,584.51	10025501-536000	DISTRICT OFFICE	GENERAL FUND
6/2/2023	ALVIN ORDS	ALVIN ORDS - INTERNATIONAL TEACHER CELEBRATION - LUNCH	TN14378-52319	$ 563.84	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/5/2023	AMAZING EVENT RENTALS	AMAZING EVENT RENTAL - BALANCE OF CHAIR RENTAL FOR GRADUATION; ORIG TN 10153-36963	TN14415-52483	$ 519.60	10011497-539900	MAY RIVER HIGH	GENERAL FUND
6/8/2023	AMAZING EVENT RENTALS	AMAZING EVENT RENTALS-DEPOSIT-SUMMER INSTITUTE AUG. EVENT-CHAIRS, TABLES, LINENS RENTAL (23/24 EXP.)	TN14511-52800	$ 3,326.83	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/1/2023	AMAZON	AMAZON- END OF YEAR TEACHER CELEBRATION SUPPLIES	TN14340-52172	$ 66.32	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	AMAZON	AMAZON- PHOTOGRAPHY SUPPLIES- STUDIO LIGHTS; PARTIAL NOT AVAIL./OUT OF STOCK; REFUND TN 14424-52522	TN14424-52521	$ 619.98	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	AMAZON	AMAZON - WOOD FILE CABINET	TN14448-52596	$ 354.40	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/6/2023	AMAZON	AMAZON - CONFERENCE TABLE	TN14448-52597	$ 341.31	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/6/2023	AMAZON	AMAZON - ROBOTICS INSTRUCTION SUPPLIES	TN14452-52605	$ 164.87	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
6/7/2023	AMAZON	AMAZON - WOOD FILE CABINET	TN14488-52704	$ 164.76	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/7/2023	AMAZON	AMAZON - UTILITY CART	TN14488-52706	$ 98.41	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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6/9/2023	AMAZON	AMAZON - L BRACKET MOUNT	TN14555-52961	$ 17.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMAZON	AMAZON- PIZZA BOXES FOR SUMMER READING PROJECTS	TN14556-52963	$ 89.46	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - PLASTIC BAGS, MARBLES & BUILDING BLOCKS FOR SUMMER SCHOOL	TN14588-53091	$ 72.17	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - PING PONG BALLS AND ICE TRAY FOR SUMMER READING	TN14588-53092	$ 29.61	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - STORAGE BOOK SHELF	TN14588-53094	$ 213.47	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - SHELVED METAL FILE CABINETS	TN14591-53099	$ 953.05	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/26/2023	AMAZON	AMAZON - FRAMES TO HOLD STUDENT WORK	TN14778-53620	$ 203.25	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/1/2023	AMAZON	AMAZON - WHITEBOARD	TN14341-52178	$ 43.90	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/1/2023	AMAZON	AMAZON - MUSIC - CLASSROOM SUPPLIES - TABLE COVER, BEAN BAG TURTLES, DICE, MICROPHONE COVER, ETC.	TN14344-52191	$ 214.41	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/1/2023	AMAZON	AMAZON - BLUETOOTH SPEAKER	TN14344-52192	$ 139.99	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/1/2023	AMAZON	AMAZON - MUSIC - CLASSROOM SUPPLIES - BEAN BAG TURTLES	TN14344-52194	$ 32.24	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/1/2023	AMAZON	AMAZON - MUSIC - CLASSROOM SUPPLIES - STICKERS, GAMES	TN14344-52195	$ 21.96	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/1/2023	AMAZON	AMAZON - CHAIR POCKETS	TN14351-52215	$ 301.38	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/1/2023	AMAZON	AMAZON - SIGHT WORD JOURNALS	TN14351-52216	$ 629.04	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/1/2023	AMAZON	AMAZON - PRE-K, KINDER & ELEM SUPPLY - MAGNETIC CLIPS	TN14361-52253	$ 5.35	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/1/2023	AMAZON	AMAZON - RIGHT CHOICES SUPPLIES - EARBUDS, MINI REFRIGERATOR, PENCILS, WRITING PAPER, FLOOR LAMP	TN14363-52263	$ 1,357.68	10011409-541000	RIGHT CHOICES	GENERAL FUND
6/1/2023	AMAZON	AMAZON - BOOKS	TN14364-52265	$ 55.80	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
6/2/2023	AMAZON	AMAZON - BREAKROOM - DECOR	TN14368-52286	$ 11.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	AMAZON	AMAZON - AIR PURIFIER FILTERS	TN14386-52343	$ 84.30	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	AMAZON	AMAZON - LARGE ROOM AIR PURIFIER	TN14386-52346	$ 106.99	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	AMAZON	AMAZON - SPED CLASSROOM SUPPLIES - ORGANIZERS	TN14389-52357	$ 37.44	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/2/2023	AMAZON	AMAZON - CTE - CULINARY COURSES / CLASSROOM SUPPLIES - COUNTER TOP ICE MAKER	TN14391-52361	$ 143.00	32911596-541000	HHI HIGH	EIA FUND
6/2/2023	AMAZON	AMAZON - CTE / CULINARY COURSE SUPPLIES - NITRILE DISPOSABLE GLOVES	TN14391-52364	$ 23.26	32911596-541000	HHI HIGH	EIA FUND
6/2/2023	AMAZON	AMAZON - STANDING DESK CONVERTER/WORKSTATION RISER	TN14391-52365	$ 136.09	10023396-541000	HHI HIGH	GENERAL FUND
6/2/2023	AMAZON	AMAZON - ADMIN SUPPLY - COLORED PENCILS	TN14394-52373	$ 74.37	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - SPANISH HONOR SOCIETY GRADUATION CORDS	TN14405-52420	$ 76.98	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	AMAZON	AMAZON - CTE ENGINEERING SUPPLIES - WELDER	TN14405-52421	$ 331.69	32911598-541000	BLUFFTON HIGH	EIA FUND
6/5/2023	AMAZON	AMAZON - ENGINEERING EQUIPMENT - HAMMER DRILL & IMPACT DRIVER	TN14405-52422	$ 240.75	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	AMAZON	AMAZON - ENGINEERING EQUIPMENT - TOOL CART ON WHEELS	TN14405-52424	$ 213.98	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	AMAZON	AMAZON - ENGINEERING EQUIPMENT - STEEL GARAGE STORAGE CABINET	TN14405-52425	$ 289.95	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	AMAZON	AMAZON - STEM BOOK - "THE LEGO IDEAS BOOK"	TN14407-52435	$ 20.32	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	AMAZON	AMAZON - STEP STOOL, SAFETY CONES	TN14414-52468	$ 250.90	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - WATER BALLOONS AND SPONGES FOR SENIOR FIELD DAY 6/5/23	TN14418-52491	$ 50.31	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	AMAZON	AMAZON - SPED CLASSROOM REFRIGERATOR	TN14420-52497	$ 475.77	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - SPED CLASSROOM SUPPLIES - SENSORY MATS, BLANKETS, PILLOWS, WHITEBOARDS, ETC.	TN14420-52498	$ 335.42	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - DESK CHAIR	TN14424-52517	$ 127.95	10023396-541000	HHI HIGH	GENERAL FUND
6/5/2023	AMAZON	AMAZON - CTE / CULINARY COURSE SUPPLIES - SAUCE PANS	TN14424-52518	$ 187.64	32911596-541000	HHI HIGH	EIA FUND
6/5/2023	AMAZON	AMAZON - DESK PAD	TN14424-52520	$ 13.99	10023396-541000	HHI HIGH	GENERAL FUND
6/5/2023	AMAZON	AMAZON - PODIUMS	TN14424-52523	$ 213.64	10023396-541000	HHI HIGH	GENERAL FUND
6/5/2023	AMAZON	AMAZON - STACKABLE STORAGE CUBES	TN14424-52525	$ 571.96	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	AMAZON	AMAZON - CTE / CULINARY COURSE SUPPLIES - SAUCE PAN & SPICES	TN14424-52527	$ 53.89	32911596-541000	HHI HIGH	EIA FUND
6/5/2023	AMAZON	AMAZON - CTE / CULINARY COURSE SUPPLIES - STRAINER SET & SAUCE PAN	TN14424-52529	$ 61.48	32911596-541000	HHI HIGH	EIA FUND
6/5/2023	AMAZON	AMAZON - CTE / CULINARY COURSE SUPPLIES - OLD BAY SEASONING	TN14424-52530	$ 7.28	32911596-541000	HHI HIGH	EIA FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/5/2023	AMAZON	AMAZON - PHOTOGRAPHY SUPPLIES - DIFFUSERS & AC POWER CORD	TN14424-52533	$ 18.95	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	AMAZON	AMAZON - CTE / CULINARY COURSE SUPPLIES - PAN LINERS	TN14424-52534	$ 85.23	32911596-541000	HHI HIGH	EIA FUND
6/5/2023	AMAZON	AMAZON - ADMIN SUPPLY - UMBRELLA BASE	TN14426-52541	$ 105.93	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - PRE-K, KINDER & ELEM SUPPLY - CARTS, BINS, PAINT, PAPER, WIPES, CONSTRUCTION PAPER	TN14426-52543	$ 1.77	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - PRE-K, KINDER & ELEM SUPPLY - CARTS, BINS, PAINT, PAPER, WIPES, CONSTRUCTION PAPER	TN14426-52543	$ 6.56	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - PRE-K, KINDER & ELEM SUPPLY - CARTS, BINS, PAINT, PAPER, WIPES, CONSTRUCTION PAPER	TN14426-52543	$ 833.36	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - ADMIN SUPPLY - PRIVACY SHIELDS, SOUND PANELS, HANGING STRIPS, BINS, COLORED PENCILS	TN14426-52544	$ 468.81	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2023	AMAZON	AMAZON - ADULT ED - ALGEBRA BOOKS	TN14428-52548	$ 434.70	35618101-543000	DISTRICT OFFICE	EIA FUND
6/5/2023	AMAZON	AMAZON - OT/PT SUPPLIES - PENCILS, SENSORY STRIPS, PENCIL TOPPERS & GRIPS, GRAPH PAPER	TN14428-52550	$ 57.47	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	AMAZON	AMAZON - BAGS	TN14430-52561	$ 17.36	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
6/5/2023	AMAZON	AMAZON - BOOKS	TN14430-52561	$ 112.80	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
6/6/2023	AMAZON	AMAZON - CTE ENGINEERING SUPPLIES ROUTER MACHINE FOR WOOD METAL	TN14440-52585	$ 1,059.30	32911598-541000	BLUFFTON HIGH	EIA FUND
6/6/2023	AMAZON	AMAZON - ENGINEERING EQUIPMENT - CIRCULAR SAW BLADES, PLIER SET, SOCKETS, EXTENSION BARS, WRENCHES	TN14440-52586	$ 452.14	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	AMAZON	AMAZON - TEACHER RETIREMENT GIFT - BEACH CART	TN14451-52603	$ 69.54	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	AMAZON	AMAZON - PLASTIC STORAGE BINS FOR PRES & BRES TECHS; REF. TN 14535-52885 FOR BAL./ORDER	TN14453-52607	$ 203.42	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2023	AMAZON	AMAZON - NOISE CANCELLING WIRELESS HEADSET	TN14455-52611	$ 274.95	10023396-544500	HHI HIGH	GENERAL FUND
6/6/2023	AMAZON	AMAZON - ADMIN SUPPLY - MOBILE WORK STATION	TN14458-52629	$ 253.58	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/6/2023	AMAZON	AMAZON - SPED OT/PT SUPPLIES - THERMAL LAMINATING POUCHES	TN14460-52632	$ 24.19	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2023	AMAZON	AMAZON - DANCE SUPPLIES - MATS & BANDS	TN14462-52637	$ 342.17	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/6/2023	AMAZON	AMAZON - TV MOUNT	TN14462-52638	$ 49.12	20111381-544500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/7/2023	AMAZON	AMAZON - ADMIN - SHELVING - REPLACEMENT ORDER FOR ITEM LOST IN TRANSIT	TN14475-52666	$ 49.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	AMAZON	AMAZON - LITERACY SUPPLIES - DRAWING PADS	TN14481-52685	$ 49.95	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/7/2023	AMAZON	AMAZON - COFFEE URNS	TN14482-52688	$ 147.56	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	AMAZON	AMAZON - T SHIRTS FOR SUMMER SCHOOL	TN14493-52721	$ 29.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	AMAZON	AMAZON - MARKERS, INDEX CARDS, PLAYGROUND EQUIPMENT FOR SUMMER SCHOOL	TN14493-52724	$ 59.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	AMAZON	AMAZON - TIE DYE KIT FOR SUMMER SCHOOL	TN14493-52725	$ 36.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	AMAZON	AMAZON - STREAMERS FOR SUMMER SCHOOL	TN14493-52727	$ 19.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	AMAZON	AMAZON - CTE / CULINARY COURSE SUPPLIES - INDUCTION COOKTOPS, FOOD PROCESSORS, FOOD GRINDER, ETC.	TN14501-52754	$ 1,695.50	32911596-541000	HHI HIGH	EIA FUND
6/7/2023	AMAZON	AMAZON - UTILITY AV CARTS	TN14501-52755	$ 198.38	10011496-541000	HHI HIGH	GENERAL FUND
6/7/2023	AMAZON	AMAZON - SPED AUTISIM/ESY SUMMER PROGRAM SUPPLIES - TIE DYE & SLIM KITS, POTATO SACK GAME RACE BAGS	TN14504-52759	$ 160.92	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	AMAZON	AMAZON - SPED OT/PT SUPPLIES - VELCRO ADHESIVE DOTS	TN14504-52760	$ 16.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	AMAZON	AMAZON - OT/PT SUPPLIES - MARKERS, POTTY TOILET SEAT, WEIGHTED LAPPADS, LEARNING TOYS & GAMES, ETC.	TN14504-52761	$ 1,063.93	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	AMAZON	AMAZON - DANCE POSTERS	TN14506-52769	$ 19.05	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/8/2023	AMAZON	AMAZON - ADMIN - SHELVING REFUND - LOST IN TRANSIT	TN14510-52797	$ (52.93)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	AMAZON	AMAZON - DESK PAD	TN14514-52807	$ 23.99	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - USB VIDEO CONFERENCE SYSTEM	TN14515-52808	$ 780.03	10025301-544500	DISTRICT OFFICE	GENERAL FUND
6/8/2023	AMAZON	AMAZON - LOCK BOXES	TN14515-52809	$ 385.18	10025409-541001	RIGHT CHOICES	GENERAL FUND
6/8/2023	AMAZON	AMAZON - LOCK BOXES	TN14515-52809	$ 385.18	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/8/2023	AMAZON	AMAZON - COUNSELOR SUPPLIES - BATTERIES	TN14516-52817	$ 9.72	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - LITERACY SUPPLIES - CRAFT ITEMS	TN14516-52818	$ 9.98	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - LITERACY SUPPLIES - BOOKS	TN14516-52818	$ 255.66	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - NURSE SUPPLIES - GLOVES	TN14516-52819	$ 44.95	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - ART SUPPLIES - PAINT TAPE	TN14516-52820	$ 45.28	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - OTC NURSE SUPPLIES - BANDAGES	TN14516-52821	$ 14.67	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - LITERACY SUPPLIES - GAMES	TN14516-52822	$ 27.50	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/8/2023	AMAZON	AMAZON - COUNSELOR SUPPLIES - SENSORY TOYS, BATTERIES	TN14516-52825	$ 251.32	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - SPEECH SUPPLIES - MARKERS, CONSTRUCTION PAPER	TN14516-52826	$ 20.26	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - OTC NURSE SUPPLIES - SPLINT, TAPE, FEVER REDUCER, ICE MAKER CLEANER, RULERS	TN14516-52830	$ 179.75	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - ART SUPPLIES - MARKERS, WIPES	TN14516-52831	$ 159.92	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - PARENTS AS TEACHERS GROUP CONNECTION ACTIVITIES ITEMS	TN14521-52840	$ 239.03	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/8/2023	AMAZON	AMAZON - PENCILS FOR SUMMER SCHOOL	TN14530-52864	$ 57.07	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	AMAZON	AMAZON - HEAT TRANSFER MACHINE	TN14530-52866	$ 1,049.00	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - BOOKSHELF	TN14530-52867	$ 82.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - TECH SUPPLIES - HDMI CABLES & PORTABLE MONITOR FOR USE TO IMAGE MAC SERVERS	TN14535-52884	$ 344.04	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/8/2023	AMAZON	AMAZON - PLASTIC STORAGE BINS FOR PRES AND BRES TECH; REF. TN 14453-52607 FOR BAL./ORDER	TN14535-52885	$ 195.60	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	AMAZON	AMAZON - CTE / CULINARY ARTS COURSE SUPPLIES - GLASSES	TN14537-52888	$ 95.34	32911596-541000	HHI HIGH	EIA FUND
6/8/2023	AMAZON	AMAZON - CTE/CULINARY ARTS COURSE SUPPLIES- KNIFE ROLL SETS & SUSHI MAKING KITS; REF. TN 14568-53012	TN14537-52889	$ 455.88	32911596-541000	HHI HIGH	EIA FUND
6/8/2023	AMAZON	AMAZON - PHOTOGRAPHY SUPPLIES - PORTABLE STUDIO BOX	TN14537-52891	$ 120.99	10011496-541000	HHI HIGH	GENERAL FUND
6/8/2023	AMAZON	AMAZON - BACK PACK BUDDYS - JR BETA CLUB	TN14538-52894	$ 94.16	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	AMAZON	AMAZON - SPED ESY SUMMER PROGRAM SUPPLIES - SPLASH TUNNEL SPRINKLER	TN14540-52898	$ 51.10	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	AMAZON	AMAZON - SPED SUPPLIES FOR ID KIDS - SENSORY TOYS / TEXTURED STRETCHY STRINGS	TN14540-52903	$ 85.50	80112201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/8/2023	AMAZON	AMAZON - SPED VISION SUPPLIES - CHECKER BOARD BEADS, EDUCATIONAL LEARNING CLOCK	TN14540-52904	$ 78.83	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	AMAZON	AMAZON - FOLDERS AND COMPOSITION NOTEBOOKS	TN14561-52979	$ 97.77	23711333-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	AMAZON	AMAZON - SHIRTS FOR SUMMER SCHOOL	TN14563-52989	$ 32.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	AMAZON	AMAZON - TECHNOLOGY SUPPLIES - INTERNAL DRIVE	TN14566-53000	$ 234.32	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMAZON	AMAZON - ROTC DRONE TEAM SUPPLIES - DRONES	TN14568-53004	$ 989.94	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	AMAZON	AMAZON - CTE / CULINARY ARTS COURSE SUPPLIES - DINNERWARE SETS ; REF. BAL. TN 14537-52889	TN14568-53012	$ 165.00	32911596-541000	HHI HIGH	EIA FUND
6/9/2023	AMAZON	AMAZON - COMPOSITION NOTEBOOKS FOR BACK PACK BUDDYS - JR BETA CLUB	TN14569-53014	$ 101.63	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	AMAZON	AMAZON - HIGHLIGHTERS, PENS, MARKERS - BACK PACK BUDDY'S JR BETA CLUB	TN14569-53015	$ 151.75	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	AMAZON	AMAZON - ADMIN SUPPLY - UMBRELLAS	TN14570-53018	$ 149.79	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	AMAZON	AMAZON - SPED ESY SUPPLIES - ALPHABET WOODEN PUZZLES	TN14571-53021	$ 106.90	80112201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/9/2023	AMAZON	AMAZON - ADULT ED - NATIONAL HONOR SOCIETY HONOR CORDS	TN14571-53022	$ 242.60	35618101-541000	DISTRICT OFFICE	EIA FUND
6/9/2023	AMAZON	AMAZON - SPED / VISION SUPPLIES - BOLD WRITER PENS	TN14571-53024	$ 23.06	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	AMAZON	AMAZON - SPED / VISION - KEYBOARD STICKERS, EASEL PADS, BACKLIT LG. PRINT KEYBOARD FOR INSTRUCTION	TN14571-53025	$ 232.01	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	AMAZON	AMAZON - SPED / VISION - LOW VISION COMPOSITION NOTEBOOK	TN14571-53026	$ 22.41	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	AMAZON	AMAZON - SPED / ID KIDS INSTRUCTIONAL SUPPLIES - COUNTING CANS, SENSORY TOYS, CHORE CHARTS, ETC.	TN14571-53028	$ 950.28	80112201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/9/2023	AMAZON	AMAZON - SPED / ISD VISION - MONTESSORI MULTIPLICATION BEAD CHAINS	TN14571-53029	$ 80.25	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	AMAZON	AMAZON - ADMIN - WALL DECOR	TN14575-53042	$ 30.67	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	AMAZON	AMAZON - ADMIN - LABEL TAPE, WALL DECOR	TN14575-53043	$ 374.42	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	AMAZON	AMAZON - ADMIN - WALL DECOR	TN14575-53044	$ 22.62	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	AMAZON	AMAZON - NOTE CARDS, FILE FOLDERS, LABELS	TN14579-53053	$ 122.18	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - FOLDING STEP STOOL	TN14579-53056	$ 63.99	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - DOCUMENT / PAPER SHREDDER	TN14579-53057	$ 301.89	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - NURSE SUPPLIES - OTOSCOPE, BAGS, OTOSCOPE SPECULARS, HOT PACKS, FACIAL TISSUES	TN14580-53059	$ 248.52	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - NURSE SUPPLIES - BANDAGES	TN14580-53061	$ 14.57	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/12/2023	AMAZON	AMAZON - GET WELL CARE PACKAGE FOR STAFF MEMBER	TN14586-53086	$ 27.71	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	AMAZON	AMAZON - KID WOOD TABLE, BOOK SHELF, CLOCKS, FLUORESCENT LIGHT COVERS, ETC.	TN14588-53090	$ 1,397.65	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - BOOKS	TN14596-53108	$ 29.97	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - FIRST AID KITS, TAPE	TN14596-53110	$ 380.82	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2023	AMAZON	AMAZON - SHIRTS FOR SUMMER SCHOOL	TN14596-53111	$ 68.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	AMAZON	AMAZON - PORTABLE MONITOR	TN14600-53123	$ 371.28	10023387-544500	HHI MIDDLE	GENERAL FUND
6/12/2023	AMAZON	AMAZON - TECH - SMALL PRINTER & INK CARTRIDGE - DISTRICT EMERGENCY GO-BAG; REF. TN 14601-53126 BAL.	TN14601-53124	$ 148.73	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2023	AMAZON	AMAZON - TECHNOLOGY DEPT. SUPPLIES - IPHONE SCREEN PROTECTORS	TN14601-53125	$ 399.51	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/12/2023	AMAZON	AMAZON - TECH - SMALL PRINTER & INK CARTRIDGE - DISTRICT EMERGENCY GO-BAG; REF. TN 14601-53124 BAL.	TN14601-53126	$ 38.51	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2023	AMAZON	AMAZON - FOLDERS, BANDAGES	TN14607-53160	$ 48.30	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/12/2023	AMAZON	AMAZON - FOLDERS, BANDAGES	TN14607-53160	$ 55.05	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
6/13/2023	AMAZON	AMAZON - ROLLING CARTS	TN14615-53190	$ 183.23	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/14/2023	AMAZON	AMAZON - OFFICE SUPPLIES - DESK ORGANIZER	TN14628-53213	$ 27.23	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2023	AMAZON	AMAZON - INK CARTRIDGES FOR RUBBER STAMPS	TN14635-53232	$ 25.66	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2023	AMAZON	AMAZON - PLASTIC STORAGE CONTAINERS FOR TRAINING MATERIALS	TN14635-53236	$ 119.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2023	AMAZON	AMAZON - EARLY CHILDHOOD PARENTING/LITERACY PROGRAM SUPPLIES - BATTERY & CORK BULLETIN BOARD	TN14636-53239	$ 26.91	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/14/2023	AMAZON	AMAZON - MECHANDISE/TV PROTECTION PLAN	TN14639-53251	$ 44.95	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/14/2023	AMAZON	AMAZON - JR BETA BACK PACK BUDDIES - NOTEBOOKS	TN14648-53276	$ 58.86	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2023	AMAZON	AMAZON - BOOK	TN14655-53302	$ 26.06	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/15/2023	AMAZON	AMAZON - BOOKS	TN14655-53303	$ 122.20	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/15/2023	AMAZON	AMAZON - BOOKS	TN14655-53305	$ 38.94	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/15/2023	AMAZON	AMAZON - BOOKS	TN14655-53306	$ 78.40	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/15/2023	AMAZON	AMAZON - WORKBOOKS (CONSUMABLE)	TN14655-53307	$ 213.50	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/15/2023	AMAZON	AMAZON - LED SMART V-SERIES DISPLAY TV DISPLAY MONITORS	TN14657-53310	$ 2,732.60	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/15/2023	AMAZON	AMAZON - JR BETA BACK PACK BUDDIES - BOOKBAGS, MARKERS	TN14666-53326	$ 242.85	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	AMAZON	AMAZON - BOOKS	TN14672-53353	$ 991.52	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2023	AMAZON	AMAZON - STORAGE WALL MOUNT KEY LOCK BOXES	TN14680-53362	$ 693.09	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	AMAZON	AMAZON - LONG ARM CORNER TV MOUNTS	TN14682-53366	$ 470.90	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/16/2023	AMAZON	AMAZON - ELEM SUPPLY - CHAIR POCKETS	TN14691-53394	$ 70.98	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2023	AMAZON	AMAZON - SOCIAL WORKERS / OFFICE SUPPLIES - STICKY NOTES, SPIRAL BINDING MACHINE & COILS, ETC.	TN14719-53451	$ 599.26	10021101-541000	DISTRICT OFFICE	GENERAL FUND
6/21/2023	AMAZON	AMAZON - BOOKS	TN14722-53456	$ 124.00	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/21/2023	AMAZON	AMAZON - BACK TO SCHOOL EXPO SUPPLIES - CLIPBOARDS, PENS, DRAWSTRING BAGS, ETC.	TN14733-53514	$ 1,206.38	10021101-541000	DISTRICT OFFICE	GENERAL FUND
6/22/2023	AMAZON	AMAZON - BTS SUPPLIES - GALAXY NOTE PADS, SPACE WINDOW/WALL DECALS, BANNERS & POSTERS	TN14743-53536	$ 167.01	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2023	AMAZON	AMAZON - OFFICE CHAIRS	TN14751-53559	$ 316.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	AMAZON	AMAZON - BALLS, TRAINING LADDER, HURDLES, TUNNEL	TN14757-53566	$ 118.99	83211233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/23/2023	AMAZON	AMAZON - MONITOR STAND WITH DRAWER	TN14764-53579	$ 26.73	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	AMAZON	AMAZON - SPED - OT/PT SUPPLIES - SENSORY FOAM CRASH PADS	TN14766-53586	$ 427.98	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/26/2023	AMAZON	AMAZON - DOCUMENT SCANNER	TN14774-53612	$ 436.01	10026401-544500	DISTRICT OFFICE	GENERAL FUND
6/28/2023	AMAZON	AMAZON - MCKINNEY VENTO ARP SUPPLIES - METAL STORAGE CABINETS, LOCKABLE (PO #23004151)	TN14813-53721	$ 941.50	26336001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	AMAZON	AMAZON - SPED - OT/PT SUPPLIES - SAFETY 1ST FLEX LOCKS	TN14839-53771	$ 20.99	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	AMAZON	AMAZON.COM - OFFICE SUPPLIES - MAGNETIC WHITEBOARD LABELS	TN14339-52171	$ 33.16	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
6/1/2023	AMAZON	AMAZON - REFUND - TV MOUNTS	TN14365-52270	$ (98.24)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/5/2023	AMAZON	AMAZON.COM - MEDTECH 7 OFFICE SUPPLIES - WIRELESS MOUSE	TN14400-52391	$ 17.01	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/5/2023	AMAZON	AMAZON.COM - SISA CAMP SUPPLIES - BLANK CANVASES	TN14400-52393	$ 126.95	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	AMAZON	AMAZON.COM - MEDTECH 7 OFFICE SUPPLIES - ROLLING COMPUTER CASE/CRATE & FOAM PADS	TN14400-52396	$ 144.42	10022101-541000	DISTRICT OFFICE	GENERAL FUND

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6/5/2023	AMAZON	AMAZON.COM - MEDTECH 7 PROGRAM - CRYPTOGRAPHY BOOKS	TN14400-52399	$ 118.92	29322101-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/5/2023	AMAZON	AMAZON.COM - PROFESSIONAL DEVELOPMENT BOOKS FOR ELA	TN14400-52401	$ 848.05	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
6/5/2023	AMAZON	AMAZON.COM - MEDTECH 7 OFFICE SUPPLIES - COMPUTER MONITOR	TN14400-52402	$ 200.21	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/7/2023	AMAZON	AMAZON.COM - SISA SUPPLIES - TECH BUILDING KIT (REPLACEMENT ITEM FROM TN 13957-50759 - PO #23002532)	TN14476-52670	$ 17.59	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/7/2023	AMAZON	AMAZON.COM- REFUND- MISSING ITEMS- SISA CAMP SUPPLIES- BUILDING KIT & DUCT TAPE; REF TN 13957-50759	TN14476-52671	$ (61.56)	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/8/2023	AMAZON	AMAZON - ART SUPPLIES - BUCKETS, STAPLER	TN14516-52816	$ 29.83	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	AMAZON	AMAZON - CALCULATOR RIBBON	TN14532-52871	$ 23.08	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	AMAZON	AMAZON - HIGHLIGHTERS	TN14532-52872	$ 19.47	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	AMAZON	AMAZON.COM - MOBILE PRINTER STAND	TN14598-53117	$ 68.99	22525201-541000-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2023	AMAZON	AMAZON.COM - LITERACY SUPPLIES - BOOKS	TN14612-53186	$ 76.50	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2023	AMAZON	AMAZON.COM - BOOK REVIEW COMMITTEE - BOOKS	TN14670-53343	$ 98.49	10022201-543000	DISTRICT OFFICE	GENERAL FUND
6/19/2023	AMAZON	AMAZON.COM - REFUND - FACIAL TISSUES- RETURNED BY COURIER - REF TN 14580-53059	TN14700-53415	$ (24.61)	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/21/2023	AMAZON	AMAZON - VAULT FILING SYSTEM - REPLACEMENT ORDER - DEL. TO BE REFUSED; REF. ORIG TN 14287-52006	TN14723-53457	$ 4,037.14	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/22/2023	AMAZON	AMAZON - LEGAL DEPT. OFFICE SUPPLIES - DOCUMENT SCANNER	TN14736-53525	$ 407.49	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
6/26/2023	AMAZON	AMAZON - PA SPEAKERS - REFUND - SPEAKERS RETURNED; REF. ORIG TN 14158-51618	TN14776-53617	$ (288.85)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/28/2023	AMAZON	AMAZON.COM - PAPER TOWELS	TN14810-53713	$ 17.87	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2023	AMAZON	AMAZON.COM - FACIAL TISSUES	TN14810-53714	$ 17.19	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/29/2023	AMAZON	AMAZON.COM - STEAM CAMP SUPPLIES - STUDENT WATER BOTTLES & SWAG BAGS	TN14816-53731	$ 209.66	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/29/2023	AMAZON	AMAZON - PA SPEAKERS - REFUND - SPEAKERS RETURNED; REF. ORIG TN 14158-51618	TN14818-53733	$ (288.85)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/12/2023	AMERICAN AIRLINES	AMERICAN AIRLINES - AIRFARE - ISTE LIVE 23 CONFERENCE - PHILADELPHIA, PA - 6/24-29	TN14590-53098	$ 495.80	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	AMERICAN AIRLINES	AMERICAN AIRLINES - AIRFARE - ISTE LIVE 23 CONFERENCE - PHILADELPHIA, PA - 6/24-29	TN14602-53135	$ 40.88	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	AMERICAN AIRLINES	AMERICAN AIRLINES - AIRFARE - ISTE LIVE 23 CONFERENCE - PHILADELPHIA, PA - 6/24-29	TN14602-53136	$ 159.90	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	AMERICAN AIRLINES	AMERICAN AIRLINES - AIRFARE EXCHANGE FEE - ISTE CONFERENCE - PHILADELPHIA, PA - 6/24-29	TN14602-53138	$ 9.93	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	AMERICAN AIRLINES	AMERICAN AIRLINES - AIRFARE - ISTE LIVE 23 CONFERENCE - PHILADELPHIA, PA - 6/24-29	TN14602-53142	$ 159.90	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	AMERICAN AIRLINES	AMERICAN AIRLINES - AIRFARE - ISTE LIVE 23 CONFERENCE - PHILADELPHIA, PA - 6/24-29	TN14602-53144	$ 40.88	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2023	AMERICAN AIRLINES	AMERICAN AIRLINES - AIRFARE EXCHANGE FEE - ISTE CONFERENCE - PHILADELPHIA, PA - 6/24-29; REF. ORIG TN 14267-51957	TN14620-53198	$ 4.31	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/14/2023	AMERICAN AIRLINES	AMERICAN AIRLINES - AIRFARE EXCHANGE FEE - ISTE CONFERENCE - PHILADELPHIA, PA - 6/24-29	TN14644-53261	$ 135.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	AMERIGAS	AMERIGAS - UTILITIES (PO # 23004100)	TN14686-53376	$ 2,815.75	10025490-547001	BEAUFORT HIGH	GENERAL FUND
6/16/2023	AMERIGAS	AMERIGAS - UTILITIES (PO # 23004100)	TN14686-53377	$ 1,645.83	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/16/2023	AMERIGAS	AMERIGAS - UTILITIES (PO # 23004100)	TN14686-53379	$ 993.92	10025496-547001	HHI HIGH	GENERAL FUND
6/16/2023	AMERIGAS	AMERIGAS - UTILITIES (PO # 23004100)	TN14686-53380	$ 623.76	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
6/16/2023	AMERIGAS	AMERIGAS - UTILITIES (PO # 23004100)	TN14686-53382	$ 493.30	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/16/2023	AMERIGAS	AMERIGAS - UTILITIES (PO # 23004100)	TN14686-53383	$ 215.92	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 121922-122322	251879	$ 487.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL OT 022123-022423	251879	$ 1,885.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 010323-010623	251879	$ 1,980.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 022123-022423	251879	$ 1,980.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 011723-012023	251879	$ 1,980.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 010323-010623	251879	$ 2,187.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 022023-022423	251879	$ 2,199.40	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 011723-012023	251879	$ 2,350.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 121222-121622	251879	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 032723-033123	251879	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL OT 051523-051923	251879	$ 2,437.50	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 051523-051923	251879	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL OT 052223-052623	251879	$ 2,437.50	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 052223-052623	251879	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 121222-121622	251879	$ 2,475.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 032723-033123	251879	$ 2,475.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 052223-052623	251879	$ 2,475.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 051523-051923	251879	$ 2,513.94	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 052223-052623	251879	$ 2,624.30	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 022723-030323	251879	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 121222-121622	251879	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 032723-033123	251879	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 051523-051923	251879	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 053023-060223	252067	$ 1,950.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 053023-060223	252067	$ 1,980.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 053023-060223	252067	$ 2,100.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 060523-060623	252194	$ 243.75	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	AMN HEALTHCARE, INC.	SCHOOL SLP 060523-060623	252194	$ 935.22	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	AMPLIFY EDUCATION INC.	AMPLIFY EDUCATION INC. - CKLA / GRADE 4 - ACTIVITY BOOKS (CONSUMABLE)	TN14486-52700	$ 4,206.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/1/2023	AMZN MKTP	AMZN MKTP - MATH SUPPLIES - ZIP POLY BAGS	TN14345-52198	$ 16.46	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/1/2023	AMZN MKTP	AMZN MKTP - MATH SUPPLIES - DICE SETS	TN14345-52199	$ 38.48	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2023	AMZN MKTP	AMAZON - COMMUNICATIONS DEPT. - STAR TABLE CONFETTI	TN14372-52295	$ 27.96	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2023	AMZN MKTP	AMZN MKTP - CLASSROOM SUPPLIES - INDEX CARDS	TN14377-52308	$ 10.48	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2023	AMZN MKTP	AMZN MKTP - CLASSROOM SUPPLIES - LABEL HOLDERS, DUCT TAPE & BULLETIN BOARD CUTOUTS	TN14377-52318	$ 29.80	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	AMZN MKTP	COMMUNICATIONS DEPT. - DECORATIONS - RETIREMENT CELEBRATION - BANNER	TN14402-52413	$ 8.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	AMZN MKTP	COMMUNICATIONS DEPT. - DECORATIONS & SUPPLIES - RETIREMENT CELEBRATION	TN14402-52414	$ 371.49	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	AMZN MKTP	AMZN MKTP - STEM SUPPLIES FOR MEDIA CENTER - LEGOS & BRICK BUILDING MATS	TN14407-52430	$ 81.72	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	AMZN MKTP	AMZN MKTP - SCHOOL SUPPLIES - NOTEBOOKS & ALPHABET STAMPS	TN14407-52439	$ 32.08	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	AMZN MKTP	AMAZON - PHOTOGRAPHY SUPPLIES - REFUND - STUDIO LIGHT; NOT AVAIL./OUT OF STOCK; REF. TN 14424-52521	TN14424-52522	$ (309.99)	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	AMZN MKTP	COMMUNICATIONS DEPT. - RETIREMENT CELEBRATION / GIFTS - CUTTING BOARDS	TN14437-52580	$ 536.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	AMZN MKTP	COMMUNICATIONS DEPT. - RETIREMENT CELEBRATION / GIFTS - CUTTING BOARDS	TN14477-52673	$ 1,698.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	AMZN MKTP	AMZN MKTP - BADGE HOLDERS FOR STUDENTS	TN14482-52689	$ 107.94	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/7/2023	AMZN MKTP	WO#359741-35 THERMOSTAT - LIES	TN14507-52779	$ 71.55	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/8/2023	AMZN MKTP	COMMUNICATIONS DEPT. - RETIREMENT CELEBRATION SUPPLIES - DECORATIONS	TN14513-52805	$ 33.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	AMZN MKTP	WO#365061-44 MOTOR START CAPACITORS - JSES	TN14609-53175	$ 34.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2023	AMZN MKTP	AMZN MKTP - KEYGUARD PUNCH BOTTON KEY STORAGE WALL MOUNT	TN14637-53248	$ 847.11	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/15/2023	AMZN MKTP	WO#365637-02 MAINT. SUPPLY - FLUKE CLAMP METER	TN14669-53332	$ 154.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/15/2023	AMZN MKTP	WO#364627-02 MAINT. STOCK - TEFLON TAPE	TN14669-53339	$ 12.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/16/2023	AMZN MKTP	WO#359741-35 REFRIGERATION COLD CONTROL - LIES	TN14693-53405	$ 37.44	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/19/2023	AMZN MKTP	AMZN MKTP - MLP TEACHER CLASSROOM STORAGE - 9 CUBE BOOKSHELF SYSTEM (S)	TN14709-53427	$ 167.76	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2023	AMZN MKTP	WO#364627-02 MAINT. STOCK - BATTERIES	TN14714-53440	$ 163.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - BEAN BAG CHAIR COVERS & OUTER SPACE WALL ART	TN14717-53448	$ 76.30	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/20/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - GALAXY NOTE PADS	TN14717-53449	$ 104.98	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - SHIP CHARGES - CREDIT ISSUED ON ITEMS PURCHASED (PO #24000052)	TN14728-53493	$ (0.72)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - SHIP CHARGES - CREDIT ISSUED ON ITEMS PURCHASED (PO #24000052)	TN14728-53494	$ (0.04)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - FADELESS BULLETIN BOARD PAPER	TN14728-53495	$ 81.20	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - SHIP CHARGES - CREDIT ISSUED ON ITEMS PURCHASED (PO #24000052)	TN14728-53496	$ (0.39)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - SHIP CHARGES - CREDIT ISSUED ON ITEMS PURCHASED (PO #24000052)	TN14728-53497	$ (1.69)	10023374-541000	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 NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - BEAN BAG CHAIR COVERS & OUTER SPACE WALL ART PRINTS	TN14728-53498	$ 63.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - SHIP CHARGES - CREDIT ISSUED ON ITEMS PURCHASED (PO #24000052)	TN14728-53499	$ (0.04)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - SHIP CHARGES - CREDIT ISSUED ON ITEMS PURCHASED (PO #24000052)	TN14728-53500	$ (1.90)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - STRESS BALLS, BULLETIN BOARD BORDERS, LIGHTS, BOOKMARKS, POSTERS, ETC.	TN14728-53501	$ 561.11	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - SHIP CHARGES - CREDIT ISSUED ON ITEMS PURCHASED (PO #24000052)	TN14728-53502	$ (0.17)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	AMZN MKTP - BTS SUPPLIES - SHIP CHARGES - REFUND ISSUED ON ITEMS PURCHASED (PO #24000052)	TN14728-53503	$ (1.38)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2023	AMZN MKTP	WO#365739-04 MAINT. TRUCK - TAIL LIGHT	TN14734-53521	$ 63.11	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/2/2023	ANCHOR HARDWARE INC	W/O 350963-17; SUPPLIES TO REBUILD LIGHTS	251784	$ 14.20	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	ANCHOR HARDWARE INC	W/O 361974-98; REPLACED SWITCH ON WELL	251880	$ 0.94	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/9/2023	ANCHOR HARDWARE INC	W/O 361058; REPAIRED URINAL DIVIDER	251880	$ 3.26	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/9/2023	ANCHOR HARDWARE INC	W/O 355971-72; REPAIRED LIGHT AT FLAG POLE	251880	$ 4.52	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/9/2023	ANCHOR HARDWARE INC	W/O 360174; APRIL MAINT. STOCK ORDER (SOB)	251880	$ 6.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/9/2023	ANCHOR HARDWARE INC	W/O 362333-97; REATTACHED TOILET - BOY RR CAFETERIA	251880	$ 11.35	10025497-532309	MAY RIVER HIGH	GENERAL FUND
6/9/2023	ANCHOR HARDWARE INC	W/O 360174; APRIL MAINT. STOCK ORDER (SOB)	251880	$ 19.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/9/2023	ANCHOR HARDWARE INC	W/O 352448; REPLACED MOLDING ON BULLETIN BOARD	251880	$ 25.64	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/9/2023	ANCHOR HARDWARE INC	W/O 342935; REATTACHED RAILING RAMP IN AUDITORIUM	251880	$ 75.23	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/23/2023	ANCHOR HARDWARE INC	W/O 360174; WAREHOUSE STOCK	252195	$ 3.52	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/23/2023	ANCHOR HARDWARE INC	W/O 361027; SPLITTER FOR WATER LINES	252195	$ 20.65	10025496-541001	HHI HIGH	GENERAL FUND
6/2/2023	ANSWER PLUS COMMUNICATION	MAINT. DEPT. / MOA - ANSWERING SERVICES - MAY	TN14398-52385	$ 498.80	10025401-532300	DISTRICT OFFICE	GENERAL FUND
6/6/2023	APPLE COMPUTER, INC	APPLE COMPUTER, INC - APPLE PENCILS	TN14461-52633	$ 636.65	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/16/2023	APPLE COMPUTER, INC	APPLE - IPADS	TN14681-53363	$ 2,239.51	20111383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/30/2023	APPLIED DATA TECHNOLOGIES INC	HP REPLACEMENT SCREEN	252328	$ 416.23	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
6/1/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - DESKTOP COMPUTER, HARDWARE SUPPORT & MONITOR - ADULT ED	TN14363-52262	$ 11,744.76	35618101-544500	DISTRICT OFFICE	EIA FUND
6/6/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - ZBOOK WORKSTATIONS FOR NOC TECHS	TN14453-52608	$ 8,492.16	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/7/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - HP WORKSTATION FOR NOC TECH	TN14499-52745	$ 2,876.16	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/7/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - MEDIA TECH - BARCODE SCANNER	TN14503-52758	$ 287.83	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/15/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - DOCUMENT SCANNER - FINANCE / ACCTS. PAYABLE DEPT.	TN14661-53317	$ 8,302.13	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/21/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - STUDENT LAPTOP REPAIRS PER WHD TICKETS	TN14730-53506	$ 1,178.96	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - STUDENT LAPTOP REPAIR PER WHD TICKET	TN14730-53507	$ 101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - STUDENT LAPTOP REPAIRS PER WHD TICKETS	TN14730-53509	$ 480.43	29322301-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/21/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - STUDENT LAPTOP REPAIRS PER WHD TICKETS	TN14730-53509	$ 517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - STUDENT LAPTOP REPAIR PER WHD TICKET	TN14730-53511	$ 619.53	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - LAPTOP FOR NEW TALENT ACQUISITION SPECIALIST	TN14774-53613	$ 2,329.39	10026401-544500	DISTRICT OFFICE	GENERAL FUND
6/27/2023	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA TECHNOLOGIES - LAPTOP REPAIRS PER WHD TICKETS (2 INVOICES)	TN14796-53681	$ 799.29	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	ARC LABS, LLC	AWS CERTIFICATION TESTING FOR WELDING STUDENTS	251883	$ 5,500.00	32811501-531100	DISTRICT OFFICE	EIA FUND
6/5/2023	ARTS NOW	ARTS NOW - ANNUAL MEMBERSHIP; VALID THRU 5/31/24 (23/24 SY PREPAY EXPENSE)	TN14407-52431	$ 420.00	100 -1192	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	ARTWARE BY DESIGN	ARTWARE BY DESIGN - STAFF MEMBER RETIREMENT GIFT	TN14554-52958	$ 25.04	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2023	ASCA	ASCA - REFUND - AMERICAN SCHOOL COUNSELOR ASSOC; CONF. REGISTRATION - CNLD; REF. TN 13650-49627	TN14828-53745	$ (230.00)	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/6/2023	ATTAWAY, INC.	ATTAWAY, INC. - BCSD ENVELOPES (PRINT SERVICES)	TN14443-52590	$ 148.40	10026401-536000	DISTRICT OFFICE	GENERAL FUND
6/2/2023	AUGSBURG UNIV	AUGSBURG UNIV - ONLINE ADVANCE PLACEMENT TRAINING / STATISTICS COURSE REGISTRATION - PRIVATE SCHOOL	TN14387-52349	$ 665.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 347380-02; NOB WAREHOUSE STOCK	251787	$ 7.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 350696-90; REPLACED MOTOR BELTS	251787	$ 9.78	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 355921-52; REPLACE BELT KITCHEN HOOD FAN	251787	$ 10.06	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 357358; WASHER CAP FOR SUPPLY KIT	251787	$ 12.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 341468-35; REPAIR HVAC UNIT	251787	$ 15.68	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 345271-04; HEADLIGHT INSTALLED	251787	$ 19.18	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 356152-92; UTILITY BELT	251787	$ 24.46	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 342555-52; REPLACED BELTS IN HVAC UNIT	251787	$ 25.54	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 362610-02; REPAIR FORKLIFT	251787	$ 37.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 355663-90; REPLACE BELT FOR UNIT	251787	$ 43.53	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 344326-44; COOLANT	251787	$ 58.05	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 349602-02; OIL FOR STOCK	251787	$ 58.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 356041; TIRE INFLATOR WITH GAUGE FOR SHOP	251787	$ 64.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 356879-37; REPLACE THEMOMETER BELTS	251787	$ 69.24	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 353111-02; HEAD LAMPS; WIPER BLADES; VEHICLE #8100-89	251787	$ 72.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 344974-02; FREON FOR TRUCK #8100-88	251787	$ 83.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 339570; REPAIR HOSE	251787	$ 86.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 345008-83; REPLACED BELT	251787	$ 102.14	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 345125; NOB WAREHOUSE STOCK	251787	$ 112.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 342266-83; SUPPLIES TO REPAIR HVAC UNIT	251787	$ 127.88	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 346524-52; REPLACED BELTS IN UNITS	251787	$ 153.21	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 339731-74; BATTERY FOR EMERGENCY GENERATOR	251787	$ 179.48	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 346383-02; NEW BATTERY FOR VEHICLE #8100-89	251787	$ 179.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 363180-02; VEHICLE REPAIR #8100-72	251787	$ 186.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 344983-97; REPLACED PALLET JACK BATTERY	251787	$ 194.99	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	W/O 357856-02; REPLACED BATTERY VEHICLE #8100-109	251787	$ 202.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	AUTO PARTS OF BEAUFORT INC	W/O 363429; REPLACE VEHICLE BATTERY	251884	$ 155.81	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/23/2023	AUTO PARTS OF BEAUFORT INC	W/O 363240-33; HVAC REPAIR	252197	$ 15.37	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/1/2023	AUTO PARTS OF BEAUFORT INC	WO#363180-02 AIR FILTER	TN14366-52278	$ 291.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	AUTO PARTS OF BEAUFORT INC	WO#364409-02 VEHICLE SEAT COVER	TN14398-52383	$ 42.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/14/2023	AUTO PARTS OF BEAUFORT INC	AUTO PARTS OF BEAUFORT - CLIMATE CONTROL MODULES	TN14637-53246	$ 460.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/15/2023	AVID CENTER	AVID CENTER - REGISTRATION - AVID IGNITE EVENT (6/5-7) & SUMMER INSTITUTE (6/26-28); ORLANDO, FL	TN14653-53299	$ 8,450.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
6/7/2023	B&H FOTO ELECTRONICS CORP	COMMUNICATIONS DEPT. - TECH SUPPLIES - CAMERA BATTERY PACKS, CABLE & EARPODS	TN14477-52674	$ 380.89	10026301-544500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS MAY 2023	251885	$ 6,380.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
6/27/2023	BAGS IN BULK	BAGS IN BULK- MCKINNEY VENTO- BTS / SCHOOL SUPPLY KITS & DRAWSTRING BACKPACK (PO #23004153) 23/24 SY	TN14798-53683	$ 9,681.36	263 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/26/2023	BAGS IN BULK	BAGS IN BULK - BACK TO SCHOOL EXPO / STUDENT SERVICES - SCHOOL SUPPLY KITS (23/24 SY EXPENSE)	TN14786-53654	$ 5,392.80	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/6/2023	BAKER DISTRIBUTING #592	WO#345599-97 COMPRESSOR - MRHS	TN14463-52640	$ 4,765.60	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/8/2023	BAKER DISTRIBUTING #592	WO#362776-72 COMPRESSOR - OES	TN14543-52919	$ 2,645.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/12/2023	BAKER DISTRIBUTING #592	WO#363733-54 PROGRAMMED MOTORS / PARTS FOR WBES	TN14609-53172	$ 970.90	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/12/2023	BAKER DISTRIBUTING #592	WO#362573-40 HP PROGRAMMED MOTOR - BRES	TN14609-53181	$ 490.35	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2023	BAKER DISTRIBUTING #592	WO#364316-10 DEFROST CTLS & C-RHEX HEX DRIVER - BJACE	TN14609-53182	$ 290.50	10025410-541001	DISTRICT OFFICE	GENERAL FUND
6/14/2023	BAKER DISTRIBUTING #592	WO#363208-63 DIRECT DRIVE BLOWER WHEEL - HHISCA	TN14651-53289	$ 252.10	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2023	BAKER DISTRIBUTING #592	WO#361239-63 BLOWER WHEEL - HHISCA	TN14651-53291	$ 252.10	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2023	BAKER DISTRIBUTING #592	WO#362500-98 COMPRESSOR - BLHS	TN14651-53292	$ 5,624.96	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/14/2023	BAKER DISTRIBUTING #592	WO#363240-33 CONTROL BOARDS - BES	TN14651-53293	$ 527.09	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/14/2023	BAKER DISTRIBUTING #592	WO#364070-72 YORK DRIVE - OES	TN14651-53295	$ 2,908.48	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/27/2023	BAKER DISTRIBUTING #592	WO#363338-62 ANNEX AIR COMPRESSOR - HHIES/IB	TN14800-53690	$ 6,757.60	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/2/2023	BAKER DISTRIBUTING CO	W/O 361753; REPAIR HVAC UNIT	251789	$ 105.03	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	BAKER DISTRIBUTING CO	W/O 363362; REPAIRED WALK IN FREEZER	251886	$ 185.37	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2023	BAKER DISTRIBUTING CO	W/O 341313; HVAC REPAIR	252198	$ 151.00	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/23/2023	BAKER DISTRIBUTING CO	W/O 362451; REPAIR COOLER	252198	$ 229.05	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2023	BAKER DISTRIBUTING CO	W/O 362776; REPAIRED FREEZER	252198	$ 249.65	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/12/2023	BALFOUR	BALFOUR - 22/23 YEARBOOKS	TN14607-53159	$ 1,297.89	70802775-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	BANK OF AMERICA	MAY 2023 PCARD TRANSACTIONS, PAYMENT	800659	$ 1,866,818.27	100 -2411	DISTRICT OFFICE	GENERAL FUND
6/23/2023	BANK OF AMERICA	MAY 2023 PCARD TRANSACTIONS	TXN00345583	$ (1,866,818.27)	100 -2411	DISTRICT OFFICE	GENERAL FUND
6/2/2023	BARNARD TIRE CO INC	W/O 362693; REPAIRED FLAT TIRE	251790	$ 29.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	BARNARD TIRE CO INC	W/O 362272; FLAT REPAIR VEHICLE #8100-95	251888	$ 29.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/23/2023	BARNARD TIRE CO INC	REPAIRED FLAT; VEHICLE #8100-121	252199	$ 29.50	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/23/2023	BARNARD TIRE CO INC	W/O 364060; REPAIRED TIRE; VEHICLE #8100-96	252199	$ 29.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/2/2023	BARNARD TIRE CO INC	WO#364165-02 TIRE REPAIR - VEHICLE #8100-105	TN14398-52382	$ 213.44	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	BARNARD TIRE CO INC	WO#364494-02 TIRE REPAIRS - VEHICLE #8100-126	TN14398-52386	$ 308.24	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	BARNARD TIRE CO INC	WO#364507-02 TIRE REPAIRS - VEHICLE #8100-92	TN14574-53040	$ 308.24	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/26/2023	BARNARD TIRE CO INC	WO#366374-04 MAINT. VEHICLE # 8100-96 - TIRE REPAIRS	TN14788-53656	$ 154.12	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/26/2023	BARNARD TIRE CO INC	WO#366283-02 MAINT. VEHICLE # 8100-115 - TIRE REPAIRS	TN14788-53661	$ 735.78	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/30/2023	BARNARD TIRE CO INC	WO#366866-02 MAINT. VEHICLE #8100-108 - TIRE REPAIRS	TN14841-53773	$ 366.02	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	BARNES & NOBLE	BARNES & NOBLE - BOOK FOR INSTRUCTION (STEAM)	TN14377-52312	$ 29.99	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2023	BARNES & NOBLE	BARNES & NOBLE - BOOK FOR LEADERSHIP INSTRUCTION; RETURNED; REF. REFUND TN 14750-53557	TN14377-52316	$ 67.04	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	BARNES & NOBLE	BARNES & NOBLE - PROF. DEVELOP. BOOKS FOR TEACHERS (CONSUMABLE)	TN14407-52429	$ 966.00	20122463-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/14/2023	BARNES & NOBLE	BARNES & NOBLE - BOOKS FOR INDUCTION TEACHER TRAINING	TN14635-53234	$ 5,097.00	10026401-543000	DISTRICT OFFICE	GENERAL FUND
6/19/2023	BARNES & NOBLE	BARNES & NOBLE - SUMMER READING MATERIALS - BOOKS FOR STUDENTS	TN14694-53408	$ 3,097.25	35717101-543000	DISTRICT OFFICE	EIA FUND
6/23/2023	BARNES & NOBLE	BARNES & NOBLE - REFUND - LEADERSHIP INSTRUCTIONAL BOOKS RETURNED; REF. TN 14377-52316	TN14750-53557	$ (67.04)	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	BARNES & NOBLE	BARNES & NOBLE - SUMMER SCHOOL BOOKS	TN14476-52668	$ 1,177.00	10022101-543000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	BARNES & NOBLE	BARNES & NOBLE - BOOKS FOR GUIDANCE	TN14533-52873	$ 551.71	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/1/2023	BATTERY WAREHOUSE	BATTERY WAREHOUSE - BATTERIES FOR 2-WAY RADIOS	TN14342-52186	$ 661.26	54025333-541000-52014	BEAUFORT ELEMENTARY	CAPITAL FUND
6/1/2023	BATTERY WAREHOUSE	BATTERY WAREHOUSE - BATTERIES FOR 2-WAY RADIOS	TN14362-52260	$ 661.26	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/20/2023	BEACH COLONY RESORT	BEACH COLONY RESORT - 2023 SCASA CONFERENCE - MYRTLE BEACH, SC - 6/18-19	TN14718-53450	$ 526.58	10023388-533202	HE MCCRACKEN	GENERAL FUND
6/16/2023	BEACHSIDE TIRE AND AUTO	WO#365278-02 MAINT. TRUCK #8100-111 REPAIRS (PARTS & LABOR INCLUDED)	TN14693-53406	$ 581.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/16/2023	BEACHSIDE TIRE AND AUTO	WO#365278-02 MAINT. TRUCK #8100-111 REPAIRS (PARTS & LABOR INCLUDED)	TN14693-53406	$ 977.02	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/22/2023	BEACHSIDE TIRE AND AUTO	WO#365018-04 MAINT. VEHICLE - BRAKE REPAIRS (PARTS & LABOR INCLUDED)	TN14747-53544	$ 218.60	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/22/2023	BEACHSIDE TIRE AND AUTO	WO#365018-04 MAINT. VEHICLE - BRAKE REPAIRS (PARTS & LABOR INCLUDED)	TN14747-53544	$ 306.46	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/29/2023	BEACHSIDE TIRE AND AUTO	WO#364408-04 MAINT. TRUCK #8100-117 - BRAKE REPAIRS (PARTS & LABOR INCLUDED)	TN14829-53750	$ 881.67	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/29/2023	BEACHSIDE TIRE AND AUTO	WO#364408-04 MAINT. TRUCK #8100-117 - BRAKE REPAIRS (PARTS & LABOR INCLUDED)	TN14829-53750	$ 890.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/30/2023	BEAUFORT CONSERVATION DISTRICT	OUTREACH EDUCATION PROGRAMS	252332	$ 70.01	10022234-531100	COOSA ELEMENTARY	GENERAL FUND
6/30/2023	BEAUFORT CONSERVATION DISTRICT	IN SCHOOL FIELD TRIPS FOR 5TH GRADE	252332	$ 180.00	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	BEAUFORT CONSERVATION DISTRICT	OUTREACH EDUCATION PROGRAMS	252332	$ 199.99	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
6/30/2023	BEAUFORT CONSERVATION DISTRICT	IN SCHOOL FIELD TRIPS FOR 3RD GRADE	252332	$ 405.00	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	BEAUFORT COUNTY ALCOHOL DRUG ABUSE DEPARTMENT	SCIP SERVICES 2022-2023	251890	$ 11,250.00	10021101-539500	DISTRICT OFFICE	GENERAL FUND
6/2/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - BOARD MEETING 5/2/23	251791	$ 194.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
6/2/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - TRACK & FIELD 5/3/23	251791	$ 388.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES TRACK & FIELD - 4/21/23	251791	$ 533.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - TRACK & FIELD INVITATIONALS	251791	$ 776.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
6/9/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - SENIOR ATHLETIC PARENT NIGHT	251891	$ 194.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - FOOTBALL GAME	251891	$ 388.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - BOARD MEETING 05/11/23 AND 05/16/23	251891	$ 509.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - BASKETBALL GAME 12/9/22	251891	$ 654.75	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - DANCE RECITAL / PAC	252068	$ 145.50	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - VARSITY BASEBALL 5/5/23	252068	$ 169.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - VARSITY BASEBALL 5/3/23	252068	$ 169.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - PROM 3/25/23	252068	$ 388.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - DANCE RECITAL	252333	$ 1,018.50	10027194-566000-90001	WHALE BRANCH EC HIGH	GENERAL FUND
6/30/2023	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - 2023 GRADUATION	252333	$ 1,358.00	10027194-566000-90001	WHALE BRANCH EC HIGH	GENERAL FUND
6/1/2023	BEAUFORT GLIDDEN	WO#364111-90 TRAFFIC PAINT	TN14366-52276	$ 145.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/27/2023	BEAUFORT GLIDDEN	WO#339532-90 TRAFFIC PAINT AND ROLLER FRAMES - BHS	TN14800-53686	$ 298.83	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/29/2023	BEAUFORT GLIDDEN	WO#339532-90 TRAFFIC PAINT, MASKING TAPE, ROLLER COVERS - BHS	TN14829-53751	$ 301.83	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	BEAUFORT GROUP LLC	IFB #20-013 WWTP OPERATION AT JJ DAVIS (APRIL2023)	251892	$ 1,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	BEAUFORT GROUP LLC	IFB #20-013 WWTP OPERATION AT JJ DAVIS (MAY 2023)	252200	$ 1,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST; CHECK NUMBER 1031	252201	$ 85.20	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	BEAUFORT JASPER ACADEMY	TRANSFER OF INDUSTRY CERTIFICATION FUNDS	251792	$ 19,532.34	32800003-43528	ACADEMY FOR CAREER EXCELLENCE	EIA FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023- CREDIT	252069	$ (8,446.10)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023- CREDIT	252069	$ (3,805.20)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023- CREDIT	252069	$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023- CREDIT	252069	$ (846.91)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023- CREDIT	252069	$ (798.88)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023- CREDIT	252069	$ (474.96)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023- CREDIT	252069	$ (281.76)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023- CREDIT	252069	$ (8.09)	10026601-529100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/16/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2023	252069	$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
6/23/2023	BEAUFORT JASPER ACADEMY	FOOD SERVICE PROFITS FY23/Q1-3; 07/01/22-03/31/23	252202	$ 804.30	60041210-572000	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/WASTEWATER CAPACITY FEES; MAY RIVER HS RENOV	251793	$ 5,133.00	51925397-532100-52008	MAY RIVER HIGH	CAPITAL FUND
6/9/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	RSIA; SURETY BOND COSTS FOR CLOSEOUT PROJECT	251893	$ 34,186.00	50225301-569000	DISTRICT OFFICE	CAPITAL FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTIILTIES (PO # 23003575)	TN14387-52351	$ 4.54	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTIILTIES (PO # 23003575)	TN14387-52351	$ 73.45	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTIILTIES (PO # 23003575)	TN14387-52351	$ 328.77	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTIILTIES (PO # 23003575)	TN14387-52351	$ 683.13	10025488-532100	HE MCCRACKEN	GENERAL FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTIILTIES (PO # 23003575)	TN14387-52351	$ 696.79	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTIILTIES (PO # 23003575)	TN14387-52351	$ 831.40	10025401-532100	DISTRICT OFFICE	GENERAL FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTIILTIES (PO # 23003575)	TN14387-52351	$ 962.95	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/2/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTIILTIES (PO # 23003575)	TN14387-52351	$ 1,303.66	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 53.97	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 53.97	10025488-532100	HE MCCRACKEN	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 145.21	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 395.56	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 536.86	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 802.61	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 1,285.87	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 1,363.06	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 1,693.97	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/13/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004033)	TN14621-53199	$ 2,034.87	10025497-532100	MAY RIVER HIGH	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 13.80	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 69.88	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 72.56	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 445.73	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 476.07	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

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6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 497.47	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 639.05	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 701.18	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 739.13	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 1,016.29	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 1,036.03	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 1,337.61	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 2,523.25	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/21/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO # 23004117)	TN14727-53469	$ 7,742.76	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 242.72	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 296.82	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 432.39	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 912.32	10025488-532100	HE MCCRACKEN	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 927.43	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 1,046.91	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 1,317.45	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 1,320.51	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 1,475.94	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 1,726.39	10025401-532100	DISTRICT OFFICE	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 2,069.84	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
6/29/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004172)	TN14822-53738	$ 3,124.79	10025497-532100	MAY RIVER HIGH	GENERAL FUND
6/30/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004179)	TN14836-53764	$ 66.69	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/30/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004179)	TN14836-53764	$ 66.69	10025488-532100	HE MCCRACKEN	GENERAL FUND
6/30/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004179)	TN14836-53764	$ 115.50	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/30/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004179)	TN14836-53764	$ 732.07	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004179)	TN14836-53764	$ 1,088.41	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
6/30/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004179)	TN14836-53764	$ 1,132.42	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004179)	TN14836-53764	$ 1,852.24	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2023	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA - UTILITIES (PO #23004179)	TN14836-53764	$ 2,133.62	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2023	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICALS, ALCOHOL & DRUG SCREENINGS	252070	$ 4,095.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/23/2023	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEE DOT PHYSICALS, ALCOHOL & DRUG SCREENINGS	252203	$ 370.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/2/2023	BEAUFORT WINLECTRIC CO	W/O 356092-01; REPAIRED TOILET LEAK	251794	$ 20.22	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/2/2023	BEAUFORT WINLECTRIC CO	W/O 36120-33; INSTALLED FACE PLATES PER FIRE MARSH	251794	$ 29.03	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/2/2023	BEAUFORT WINLECTRIC CO	W/O 362176-81; REPAIRED LIGHTS AT BUS LOOP	251794	$ 181.56	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/2/2023	BEAUFORT WINLECTRIC CO	W/O 356826-81; REPAIR POLE LIGHTS	251794	$ 181.56	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/2/2023	BEAUFORT WINLECTRIC CO	W/O 349187-80; REPAIRED FRONT ENTRANCE LIGHTING	251794	$ 226.99	10025480-541001	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
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	BEAUFORT WINLECTRIC CO	W/O 349187-80; REPAIRED EXTERIOR LIGHTS/FRONT ENTRANCE	251894	$ 26.71	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	BEAUFORT WINLECTRIC CO	W/O 10025454 REPAIRS	251894	$ 33.39	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	BEAUFORT WINLECTRIC CO	W/O 316522-90; REPLACED BATTERY IS PAC ELECTRICAL	251894	$ 106.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/9/2023	BEAUFORT WINLECTRIC CO	W/O 362293-34; REPLACED LIGHT FIXTURE IN WALK IN	251894	$ 111.78	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/23/2023	BEAUFORT WINLECTRIC CO	W/O 356614-94; REPLACED EXTERIOR LAMPS	252204	$ 15.28	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
6/23/2023	BEAUFORT WINLECTRIC CO	W/O 358743; REPLACED LAMPS PARKING LOT	252204	$ 55.35	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2023	BEAUFORT WINLECTRIC CO	W/O 349187-80; REPLACED EXTERIOR LAMPS	252204	$ 136.02	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/23/2023	BEAUFORT WINLECTRIC CO	W/O 349187-80; REPLACED EXTERIOR LAMPS	252204	$ 226.70	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/30/2023	BEAUFORT WINLECTRIC CO	WO#358412-90; BALLAST - LIGHTS - BHS	TN14841-53774	$ 2,197.57	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/30/2023	BEAUFORT WINLECTRIC CO	WO#358412-90; FLUORESCENT LAMPS & BALLASTS - BHS	TN14841-53775	$ 2,311.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/16/2023	BEE CITY	BEE CITY- 1ST GRADE STUDENT FIELD TRIP ADMISSIONS; 5/24/23	252071	$ 532.00	70402300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	BERKELEY COUNTY SCHOOLS	VIRTUAL SEAT LICENSE/ADJUCNT FEES/ADMIN 1/9-5/26/23	252205	$ 6,600.00	21811201-531100-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	BERKELEY COUNTY SCHOOLS	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252335	$ 605.12	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/5/2023	BERKELEY FLOWERS & GIFTS	BERKELEY FLOWERS & GIFTS - GRADUATION CARNATIONS	TN14405-52419	$ 668.22	70982450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	BIG D'S ROYAL TEES	BIG D'S ROYAL TEES - BAND T-SHIRTS	TN14461-52636	$ 1,001.45	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	BIG D'S ROYAL TEES	BIG D'S ROYAL TEES - FIELD DAY T-SHIRTS	TN14683-53368	$ 76.13	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	BIG D'S ROYAL TEES	BIG D'S ROYAL TEES - FIELD DAY T-SHIRTS	TN14683-53369	$ 2,579.70	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	BLICK ART MATERIALS, LLC	PO 23000265; REBILL FOR DOC # 2074455	251796	$ 103.67	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
6/2/2023	BLICK ART MATERIALS, LLC	PO 23000265; REBILL FOR CREDIT ON DOC # 2074453	251796	$ 414.67	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
6/2/2023	BLICK ART MATERIALS, LLC	BLICK ART - ART SUPPLIES	251796	$ 942.94	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
6/30/2023	BLICK ART MATERIALS, LLC	BLICK ART - ART SUPPLIES	252338	$ 45.00	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	BLICK ART MATERIALS, LLC	BLICK ART - ART SUPPLIES	252338	$ 45.00	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/30/2023	BLICK ART MATERIALS, LLC	BLICK ART - ART SUPPLIES	252338	$ 2,075.30	21811494-541000-91113	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/2/2023	BLICK ART MATERIALS, LLC	BLICK ART - SISA SUMMER CAMP SUPPLIES - WATER COLOR PENCIL SETS	TN14369-52287	$ 61.67	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	BLICK ART MATERIALS, LLC	BLICK ART - CLAY ACCESSORIES	TN14411-52457	$ 133.27	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/8/2023	BLICK ART MATERIALS, LLC	BLICK ART - ART SUPPLIES - PAINT	TN14516-52814	$ 493.06	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/21/2023	BLICK ART MATERIALS, LLC	BLICK ART - ART SUPPLIES - COLORED PENCILS	TN14728-53504	$ 451.17	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2023	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED DAY FIELD TRIP 6/9/23	252339	$ 375.00	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
6/30/2023	BLUFFTON CUSTOM IMAGES INC	PRE K GRADUATION T-SHIRTS	252340	$ 396.81	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	BLUFFTON CUSTOM IMAGES INC	5TH GRADE GRADUATION T-SHIRTS	252340	$ 751.09	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	BLUFFTON CUSTOM IMAGES INC	KINDERGARTEN GRADUATION T-SHIRTS	252340	$ 867.66	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	BLUFFTON HIGH SCHOOL	FY 23 REPLENISH; ATHLETICS; CHECKS 1916-1929	252341	$ 2,569.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	BLUFFTON HIGH SCHOOL BOOSTER CLUB	REFUND PAID - DUPLICATE DONATION	252342	$ 3,954.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2023	BLUUM	BLUUM - IPAD CASES	TN14740-53530	$ 322.44	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/22/2023	BLUUM	BLUUM - IPAD CASES	TN14740-53531	$ 421.58	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/6/2023	BNC	BNC - BANNER	TN14450-52602	$ 89.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	BOARD MEMBER REIMBURSEMENT	APRIL 2023 TRAVEL; EXPENSE REIMBURSEMENT	251921	$ 317.02	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
6/9/2023	BOARD MEMBER REIMBURSEMENT	MAY 2023 TRAVEL; EXPENSE REIMBURSEMENT	251921	$ 322.92	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
6/9/2023	BOARD MEMBER REIMBURSEMENT	COSSBA CONVENTION; EXPENSE REIMBURSEMENT	252027	$ 211.44	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
6/9/2023	BOARD MEMBER REIMBURSEMENT	JANUARY/FEBRUARY/MARCH/APRIL 2023 TRAVEL; EXPENSE REIMBURSEMENT	252027	$ 246.28	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
6/23/2023	BOARD MEMBER REIMBURSEMENT	APRIL/MAY TRAVEL; EXPENSE REIMBURSEMENT	252213	$ 312.44	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
6/23/2023	BOARD MEMBER REIMBURSEMENT	MAY/JUNE TRAVEL; EXPENSE REIMBURSEMENT	252230	$ 197.81	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
6/23/2023	BOARD MEMBER REIMBURSEMENT	MAY 2023 TRAVEL; EXPENSE REIMBURSEMENT	252237	$ 134.28	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
6/23/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	CONTRACTED PROFESSIONAL DEVELOPMENT SERVICES	252207	$ 20,237.50	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROFESSIONAL DEVELOPMENT SERVICES - MSAP	252207	$ 50,875.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	BONITZ, INC	WO#350333-01 CARPET SQUARES	252208	$ 892.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/12/2023	BOOKS BY THE BUSHEL	BOOKS BY THE BUSHEL - BOOKS	TN14585-53085	$ 1,557.60	33818801-543000-90003	DISTRICT OFFICE	EIA FUND
6/9/2023	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	EXTENDED LEARNING SATURDAY PROGRAM - APR/MAY 2023	251895	$ 3,728.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/23/2023	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	JEANS DAY FUNDRAISER; MEMORIAL COLLECTION; HHIMS	252210	$ 622.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	SALES TO BENEFIT BOYS & GIRLS CLUB OF HHI	252210	$ 1,022.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	BRANDON ALVAREZ	BHS DRAMA / SPRING SHOW - SOUND BOARD TECH SERVICES	251783	$ 600.00	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE REVIEW; SERVICES PROVIDED	252050	$ 2,380.00	20222301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	BRIGHTLY SOFTWARE, INC.	FS DIRECT SOFTWARE ANNUAL UPDATE 7/1/23-6/30/24	251898	$ 14,313.55	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 758.76	10025488-532310	HE MCCRACKEN	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,391.53	10025487-532310	HHI MIDDLE	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,746.19	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 2,055.19	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 2,382.05	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 2,814.65	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 3,425.78	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 4,223.34	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 4,646.82	10025490-532310	BEAUFORT HIGH	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 5,344.67	10025496-532310	HHI HIGH	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 5,455.57	10025497-532310	MAY RIVER HIGH	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 5,539.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 6,146.35	10025498-532310	BLUFFTON HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - GROUNDS & ATHLETIC FIELD MAINTENANCE SERVICES - JUNE 2023 (PO #23004096)	TN14790-53665	$ 6,529.02	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
6/27/2023	BRIGHTVIEW LANDSCAPES	BRIGHTVIEW LANDSCAPES - HERBICIDE APPLICATION SERVICES - HHI CLUSTER SCHOOLS (5/1-6/10, 2023)	TN14790-53666	$ 1,620.00	10025496-532312	HHI HIGH	GENERAL FUND
6/14/2023	BRUMAN GROUP	BRUMAN GROUP- REGISTRATION- VIRTUAL/ONLINE PROF. DEVELOP. "EDGAR" COURSES; 8/8 & 8/10; 23/24 SY EXP.	TN14645-53264	$ 1,190.00	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	BSN SPORTS LLC	HURDLES AND CARTS FOR BLHS	252076	$ 28,384.68	54425398-541004-52019	BLUFFTON HIGH	CAPITAL FUND
6/2/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETIC EQUIPMENT	TN14390-52358	$ 5,384.24	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/2/2023	BSN SPORTS LLC	BSN SPORTS - BASKETBALL UNIFORMS	TN14390-52359	$ 1,123.50	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/2/2023	BSN SPORTS LLC	BSN SPORTS - PE SUPPLIES	TN14390-52360	$ 609.86	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/5/2023	BSN SPORTS LLC	BSN SPORTS - FOOTBALL JERSEYS	TN14415-52479	$ 7,441.20	10027197-541000	MAY RIVER HIGH	GENERAL FUND
6/6/2023	BSN SPORTS LLC	BSN SPORTS - HEAT MONITOR	TN14446-52594	$ 132.68	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/6/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - BOYS SOCCER TEAM UNIFORMS - JERSEYS & SHORTS	TN14455-52612	$ 1,632.82	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - BOYS VOLLEYBALL TEAM UNIFORMS - JERSEYS & SHORTS	TN14455-52616	$ 3,022.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	BSN SPORTS LLC	BSN SPORTS - SPIRTWEAR JACKETS AND SHIRTS	TN14455-52617	$ 1,248.69	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - GIRLS VOLLEYBALL UNIFORMS - JERSEYS	TN14455-52620	$ 3,342.68	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - FOOTBALL TEAM JERSEYS	TN14455-52622	$ 12,435.39	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - FOOTBALL UNIFORMS - PANTS	TN14455-52623	$ 2,856.92	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETIC TEAM EQUIPMENT AND SUPPLIES	TN14491-52712	$ 9,095.54	10027197-541000	MAY RIVER HIGH	GENERAL FUND
6/7/2023	BSN SPORTS LLC	BSN SPORTS - TACKLE WHEEL & SOFT BALL BASES/EQUIPMENT	TN14505-52763	$ 828.18	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - BASKETBALL UNIFORMS	TN14524-52845	$ 1,128.64	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - WRESTLING EQUIPMENT	TN14524-52846	$ 2,546.60	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - SHOULDER PADS	TN14524-52847	$ 2,733.85	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - FOOTBALLS, SOCCER BALLS, BOCCE ETC. FOR PLAYGROUND	TN14530-52859	$ 2,272.68	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - POWER TANKER	TN14530-52861	$ 1,737.68	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - VERTICAL CHALLENGER	TN14530-52862	$ 462.24	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - WEIGHT BELTS FOR PE	TN14531-52870	$ 800.36	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - FOOTBALL UNIFORM REPLACEMENT DUE TO DRYER FIRE; INSURANCE CLAIM	TN14538-52892	$ 3,022.76	65025401-532400	DISTRICT OFFICE	INSURANCE
6/8/2023	BSN SPORTS LLC	BSN SPORTS - SPORTS MEDALS	TN14538-52893	$ 703.05	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	BSN SPORTS LLC	BSN SPORTS - SPORTS PLAQUES FOR BANQUET	TN14538-52895	$ 483.85	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	BSN SPORTS LLC	BSN SPORTS - VOLLEYBALL UNIFORMS	TN14557-52964	$ 1,396.35	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	BSN SPORTS LLC	BSN SPORTS - WRESTLING UNIFORMS AND EQUIPMENT	TN14557-52966	$ 3,149.01	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	BSN SPORTS LLC	BSN SPORTS - BASKETBALL UNIFORMS	TN14557-52967	$ 1,801.88	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - DIP BELT; BASKETBALL JERSEYS & SHORTS	TN14565-52994	$ 517.88	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS / PE - LACROSSE EQUIPMENT FOR STUDENTS	TN14568-53007	$ 1,181.28	10011496-541000	HHI HIGH	GENERAL FUND
6/9/2023	BSN SPORTS LLC	BSN SPORTS - REPLACEMENT FOOTBALL UNIFORMS; DRYER FIRE; INSURANCE CLAIM	TN14569-53013	$ 1,255.01	65025401-532400	DISTRICT OFFICE	INSURANCE
6/9/2023	BSN SPORTS LLC	BSN SPORTS - SOFTBALLS, BASKETBALLS, BASES, & DUMBBELL SET	TN14572-53032	$ 2,075.48	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
6/13/2023	BSN SPORTS LLC	BSN SPORTS - SCHOOL STORE ORDER; SPIRITWEAR	TN14624-53202	$ 11,180.43	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETIC SUPPLY/SLEEVELESS COMPRESSION & NON POCKET SHORTS	TN14639-53252	$ 2,048.10	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/14/2023	BSN SPORTS LLC	BSN SPORTS - VOLLEYBALL CART	TN14641-53257	$ 127.33	10027197-541000	MAY RIVER HIGH	GENERAL FUND
6/26/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - VOLLEYBALL TEAM SUPPLIES - KNEE PADS, SCOREBOOKS, SPIKEBLASTER & UNIFORM SHORTS	TN14787-53655	$ 623.81	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2023	BSN SPORTS LLC	BSN SPORTS - FOOTBALL UNIFORM EQUIPMENT	TN14799-53685	$ 2,583.84	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
6/28/2023	BSN SPORTS LLC	BSN SPORTS - REFUND - FOOTBALLS ON BACKORDER / CNLD; REF ORIG TN 14530-52859	TN14809-53712	$ (195.81)	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
6/28/2023	BSN SPORTS LLC	BSN SPORTS -TRACK WARMUPS	TN14814-53722	$ 118.71	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2023	BSN SPORTS LLC	BSN SPORTS -TRACK WARMUPS	TN14814-53722	$ 2,513.50	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
6/7/2023	BTS JOHNSTONE SUPPLY SAVANNAH	WO#364108-94 CAPACITOR START, EXTERNAL PROTECTOR KIT, RELAY CURRENT KIT - WBECHS	TN14507-52774	$ 81.52	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND

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6/7/2023	BTS JOHNSTONE SUPPLY SAVANNAH	WO#344988-78 BEARING PILLOW BLOCKS - PVES	TN14507-52775	$ 272.44	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/7/2023	BTS JOHNSTONE SUPPLY SAVANNAH	WO#363238-83 MOTORS - RSIA	TN14507-52776	$ 2,646.20	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/7/2023	BTS JOHNSTONE SUPPLY SAVANNAH	WO#353091-02 NITROGEN TANKS - MAINT. / AC PARTS INVENTORY	TN14507-52777	$ 989.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/13/2023	BTS JOHNSTONE SUPPLY SAVANNAH	WO#364108-94 RELAY CURRENT KIT - WBECHS	TN14627-53209	$ 26.84	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
6/21/2023	BTS JOHNSTONE SUPPLY SAVANNAH	WO#365424-54 MONITOR LINE VOLTAGE - WBES	TN14734-53517	$ 50.25	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/21/2023	BTS JOHNSTONE SUPPLY SAVANNAH	WO#365178-80 CONTROL DUAL PRESSURE - BMS	TN14734-53519	$ 430.24	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/21/2023	BTS JOHNSTONE SUPPLY SAVANNAH	WO#363405-39 HVAC - ELECTRICAL CONTACTORS - SHES	TN14734-53522	$ 283.63	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
6/2/2023	BUDGET PRINT CENTER	BUDGET PRINT CENTER - SUMMER FS PROGRAM DELIVERY TICKETS	TN14393-52371	$ 83.46	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
6/5/2023	BUDGET PRINT CENTER	BUDGET PRINT CENTER - ADULT ED - GRADUATION INVITATIONS (PRINT SERVICES)	TN14428-52551	$ 299.60	35618101-536000	DISTRICT OFFICE	EIA FUND
6/6/2023	BUDGET PRINT CENTER	BUDGET PRINT - ENVELOPES	TN14436-52578	$ 40.66	10023392-536000	BATTERY CREEK HIGH	GENERAL FUND
6/16/2023	BUDGET PRINT CENTER	BUDGET PRINT CENTER - MENTOR TRAINING HANDBOOKS (PRINT SERVICES)	TN14676-53357	$ 1,128.85	10026401-536000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	BUDGET PRINT CENTER	BUDGET PRINT CENTER - SPEECH AND LANGUAGE CHART	TN14679-53360	$ 866.70	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	BUDGET PRINT CENTER	BUDGET PRINT CENTER - ADDITIONAL DELIVERY TICKETS SUMMER PROGRAM	TN14690-53393	$ 187.25	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	BUDGET PRINT CENTER	BUDGET PRINT CENTER - LUNCH APPLICATIONS FORMS (ENGLISH & SPANISH) FOR NEW SY - PRINT SERVICES	TN14764-53582	$ 627.02	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
6/6/2023	BUDGET PRINT CENTER	BUDGET PRINT- GRADUATION PROGRAMS	TN14436-52577	$ 1,819.00	10023392-536000	BATTERY CREEK HIGH	GENERAL FUND
6/5/2023	BUF'S	BUF'S - TRACK AWARD PLAQUES	TN14418-52493	$ 816.98	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	BUF'S	BUF'S - GUIDANCE EOY YEAR AWARDS AND TROPHIES	TN14431-52567	$ 285.14	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	BUF'S	BUF'S - TOP TEN GRADUATION PLAQUES	TN14577-53047	$ 450.50	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
6/2/2023	BURR & FORMAN, LLP	MAY INSTALLMENT TOWARD RETAINER AGREEMENT	251801	$ 3,534.61	10023101-531900	DISTRICT OFFICE	GENERAL FUND
6/2/2023	BURR & FORMAN, LLP	APRIL INSTALLMENT TOWARD RETAINER AGREEMENT	251801	$ 3,590.11	10023101-531900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	BURR & FORMAN, LLP	LEGAL BILLING	252346	$ 180.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	BURR & FORMAN, LLP	LEGAL BILLING	252346	$ 585.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	BURR & FORMAN, LLP	LEGAL BILLING	252346	$ 1,350.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
6/16/2023	C E BOURNE AND CO INC	APPL-2-092922; CONSTRUCTION SERVICES	252079	$ 2,065.00	54325337-552007-51002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
6/30/2023	C E BOURNE AND CO INC	RFQ-18-022; CONSTRUCTION SERVICES	252347	$ 3,589.80	54425389-552007-52007	BLUFFTON MIDDLE	CAPITAL FUND
6/30/2023	C E BOURNE AND CO INC	RFQ-18-022; CONSTRUCTION SERVICES	252347	$ 4,342.50	54425388-552007-52007	HE MCCRACKEN	CAPITAL FUND
6/30/2023	C E BOURNE AND CO INC	RFQ-18-022; CONSTRUCTION SERVICES	252347	$ 51,145.00	54425372-552007-52007	OKATIE ELEMENTARY	CAPITAL FUND
6/30/2023	C E BOURNE AND CO INC	RFQ-18-022; CONSTRUCTION SERVICES	252347	$ 131,698.37	54425354-552007-52007	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/30/2023	C E BOURNE AND CO INC	RFQ-18-022; CONSTRUCTION SERVICES	252347	$ 558,569.98	54425372-552007-52007	OKATIE ELEMENTARY	CAPITAL FUND
6/1/2023	C&A MEDICAL	C&A MEDICAL- HEALTH/NURSE SUPPLIES- OAE DISPOSABLE EAR TIPS - REF. FREIGHT CHARGES- TN 14322-52134	TN14348-52210	$ 58.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/14/2023	CALENDAR WIZ LLC	CALENDAR WIZ LLC - ANNUAL RENEWAL-MEETING SPACE SCHEDULING SOFTWARE; VALID THRU 6/13/24 (23/24 SY EXP)	TN14631-53223	$ 250.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/12/2023	CAMBRIA HOTEL COLUMBIA DOWNTOWN	CAMBRIA HOTEL - LODGING - ARTS NOW FOUNDATIONAL SEMINAR - COLUMBIA, SC - 6/5-8	TN14602-53131	$ 427.56	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/12/2023	CAMBRIA HOTEL COLUMBIA DOWNTOWN	CAMBRIA HOTEL - LODGING - ARTS NOW FOUNDATIONAL SEMINAR - COLUMBIA, SC - 6/5-8	TN14602-53146	$ 427.56	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/12/2023	CAMBRIA HOTEL COLUMBIA DOWNTOWN	CAMBRIA HOTEL - LODGING - ARTS NOW FOUNDATIONAL SEMINAR - COLUMBIA, SC - 6/5-8	TN14602-53147	$ 441.14	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/13/2023	CAMBRIA HOTEL COLUMBIA DOWNTOWN	CAMBRIA HOTEL - LODGING REFUND - ARTS NOW FOUNDATIONAL SEMINAR - COLUMBIA, SC- 6/5-8; ORIG TN-14602-53131	TN14623-53201	$ (13.58)	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/28/2023	CAMBRIA HOTEL GREENVILLE	LODGING - CTE SOUTH CAROLINA EDUCATION BUSINESS SUMMIT, GREENVILLE, SC - 6/25-27, 2023	TN14801-53695	$ 221.68	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	CAMBRIA HOTEL GREENVILLE	LODGING - CTE SOUTH CAROLINA EDUCATION BUSINESS SUMMIT, GREENVILLE, SC - 6/25-29, 2023	TN14831-53754	$ 443.36	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
6/16/2023	CAMBRIDGE ASSESSMENT	CAMBRIDGE CLASS FOR MATH	252080	$ 180.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
6/16/2023	CAMBRIDGE ASSESSMENT	CAMBRIDGE CLASS	252080	$ 216.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
6/26/2023	CANOPY BY HILTON	CANOPY BY HILTON - LODGING - SCAD ADVANCED PLACEMENT SUMMER INSTITUTE - ATLANTA, GA - 6/20-23	TN14772-53601	$ 663.54	10022498-533203	BLUFFTON HIGH	GENERAL FUND
6/12/2023	CAPITAL WASTE SERVICES	CONTRACTED SERVICES - TRASH REMOVAL - ADULT ED BLDG / KING ST. LOCATION - JUNE	TN14609-53179	$ 26.25	10025405-532900	KING STREET	GENERAL FUND
6/23/2023	CAPITOL COFFEE	CAPITOL COFFEE - COFFEE, CREAMERS	TN14758-53567	$ 42.87	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	CAPITOL COFFEE	CAPITOL COFFEE - COFFEE, CREAMERS	TN14758-53567	$ 42.87	10025401-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	CAPITOL COFFEE	CAPITOL COFFEE - COFFEE, CREAMERS	TN14758-53567	$ 42.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	CAPITOL COFFEE	CAPITOL COFFEE - COFFEE, CREAMERS	TN14758-53567	$ 42.87	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	CAPITOL COFFEE	CAPITOL COFFEE - COFFEE, CREAMERS	TN14758-53567	$ 42.89	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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6/15/2023	CAPITOL MATERIALS COASTAL	WO#364528-04 MAINT. STOCK - CEILING TILES	TN14669-53331	$ 1,323.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/5/2023	CAROLINA FLORAL DESIGN	CAROLINA FLORAL DESIGN - CARNATIONS FOR GRADUATION CEREMONY	TN14412-52466	$ 256.80	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2023	CAROLINA GLASS LLC	CAROLINA GLASS LLC - GLASS / INSTALLED - VEHICLE #8190-24	TN14616-53191	$ 254.08	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/13/2023	CAROLINA GLASS LLC	CAROLINA GLASS LLC - INSTALL THE HIGH DENSITY LAMINATED FOR BUS #8190-05	TN14616-53192	$ 254.08	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/22/2023	CAROLINA GLASS LLC	CAROLINA GLASS LLC - INSTALLATION HIGH DENSITY LAMINATED GLASS - BUS #8190-15	TN14739-53528	$ 254.08	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/9/2023	CAROLINA INTERNATIONAL TRUCKS	CAROLINA INTERNATIONAL TRUCKS - PARTS & LABOR - BUS REPAIRS	TN14548-52932	$ 1,651.72	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/9/2023	CAROLINA INTERNATIONAL TRUCKS	CAROLINA INTERNATIONAL TRUCKS - PARTS & LABOR - BUS REPAIRS	TN14548-52932	$ 1,651.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	CAROLINA INTERNATIONAL TRUCKS	CAROLINA INTERNATIONAL TRUCKS - DIAGNOSTIC SERVICES - BUS	TN14548-52933	$ 450.28	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/9/2023	CASEY TUMLIN SLP LLC	SCHOOL SLP SERVICES - 041723-042823	251907	$ 2,940.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	CASEY TUMLIN SLP LLC	SCHOOL SLP SERVICES - 040323-041223	251907	$ 3,420.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	CBRE HEERY, INC.	RFP 20-023; CONSTRUCTION SERVICES	251909	$ 136,391.06	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
6/12/2023	CDW GOVT	CDW GOVT - ISD / TESTING & INSTRUCTIONAL SUPPLY - HEADSETS	TN14576-53046	$ 5,127.01	10022201-544500	DISTRICT OFFICE	GENERAL FUND
6/6/2023	CELEBRATION YARD CARD	CELEBRATION YARD CARD - YARD CARD	TN14451-52604	$ 46.35	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	CELEBRATION YARD CARD	CELEBRATION YARD CARD - EOY YARD CARDS	TN14484-52697	$ 172.55	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	CENTAR INDUSTRIES, INC	WO#340945-02 PLATE WITH RIVET	252349	$ 2,119.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/23/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS CLASSROOM PACKAGE - JSES	252215	$ 754.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/23/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS CLASSROOM PACKAGE - BES	252215	$ 754.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/23/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS CLASSROOM PACKAGE - HHES	252215	$ 754.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/23/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS CLASSROOM PACKAGE - MOES	252215	$ 754.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/23/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS CLASSROOM PACKAGE - WBMS	252215	$ 754.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/23/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS CLASSROOM PACKAGE - LIES	252215	$ 754.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/23/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS CLASSROOM PACKAGE - MCRES	252215	$ 754.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/5/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	CENTER FOR THE COLLABORATIVE CLASSROOM - ELA / SIPPS CLASSROOM INSTRUCTIONAL SUPPLIES - BOOKS, CARDS	TN14400-52404	$ 583.20	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
6/30/2023	CESO COMMUNICATIONS, LLC	COMMUNICATION DEPARTMENT ASSESSMENT MONTHLY PAYMENT	252350	$ 2,927.28	21826301-539900-91100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	CHARLES PERRY PARTNERS, INC.	APPL-3-02-031723; CONSTRUCTION SERVICES	252351	$ 135,807.35	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
6/12/2023	CHEMGARD, INC.	IFB #23-003 CONTRACTED MAINT. SERVICES AT BCHS, BES, MRHS & RRA	TN14609-53176	$ 332.63	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/12/2023	CHEMGARD, INC.	IFB #23-003 SERVICE CONTRACT BILLING - JUNE 2023	TN14609-53178	$ 797.22	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/1/2023	CHICK FIL A	CHICK FIL A - PRINCIPALS HONOR ROLL - BREAKFAST	TN14349-52212	$ 382.59	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	CHICK FIL A	CHICK FIL A - CHICKEN BISCUITS - NATIONAL JUNIOR HONOR SOCIETY	TN14357-52243	$ 301.66	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	CHICK FIL A	CHICK FIL A - MEDIA CADET CELEBRATION -5/31	TN14383-52326	$ 64.31	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	CHICK FIL A	CHICK FIL A - LUNCH - 8TH GRADE CELEBRATION	TN14385-52341	$ 1,858.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	CHICK FIL A	CHICK FIL A - FACILITATORS CAREER DEVELOPMENT MEETING 6/1 - LUNCH	TN14428-52554	$ 130.26	10022301-539911	DISTRICT OFFICE	GENERAL FUND
6/7/2023	CHICK FIL A	CHICK FIL A - DINNER - BHS JROTC CADETS PRESENTING COLORS AT MRHS GRADUATION	TN14491-52713	$ 57.49	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	CHICK FIL A	CHICK FIL A - LUNCH - LETRS TRAINING PD - 6/5	TN14492-52718	$ 454.53	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	CHICK FIL A	CHICK FIL A - LUNCH - LETRS TRAINING PD - 6/5	TN14492-52719	$ 45.76	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	CHICK FIL A	CHICK FIL A - LUNCH FOR TEACHER APPRECIATION	TN14493-52722	$ 1,605.46	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2023	CHICK FIL A	CHICK FIL A - STUDENT SERVICES PD / LEADERSHIP RETREAT MEETING 6/13 - LUNCH	TN14667-53328	$ 194.57	10022301-539911	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 NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/26/2023	CHICK FIL A	CHICK FIL A - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53644	$ 359.89	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2023	CHICK FIL A	CHICK FIL A - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14812-53718	$ 265.91	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED DAY STUDENT FIELD TRIP 6/9/23	252352	$ 187.50	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
6/12/2023	CINEMARK	CINEMARK - FIELD TRIP FOR SUMMER SCHOOL - GRADES: KINDER-3RD - 06/22	TN14580-53060	$ 482.04	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	CITY OF BEAUFORT SOUTH CAROLINA	BHS SECURITY SERVICES - PROM 4/22/23	252083	$ 236.25	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2023	CKO GETTY IMAGES	COMMUNICATION DEPT. - ANNUAL SUBSCRIPTION FOR STOCK IMAGES/VIDEOS; 6/12/23 - 6/11/24; 23/24 SY EXP.	TN14654-53301	$ 3,000.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	CLEMSON UNIVERSITY	5TH GRADE STUDENT FIELD TRIP PAYMENT	252353	$ 12,810.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2023	COACH & EQUIPMENT MFG.	COACH & EQUIPMENT MFG. - TRANSPORTATION DEPT. / BUSES - CONDENSER FANS	TN14725-53460	$ 494.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	COACHLIGHT TOURS LLC	COACHLIGHT - REFUND FOR DEPOSIT - CANCELLED FIELD TRIP; REF. ORIG TN 13173-48092	TN14684-53372	$ (200.00)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS BASEBALL PLAYOFF TRANSPORTATION	252084	$ 1,795.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS BOYS SOCCER PLAYOFF TRANSPORTATION	252084	$ 1,795.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS GIRLS SOCCER PLAYOFF TRANSPORTATION	252084	$ 1,795.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETIC SOFTBALL PLAYOFF TRANSPORTATION	252084	$ 1,795.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS GIRLS SOCCER PLAYOFF TRANSPORTATION	252084	$ 1,795.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS SOFTBALL PLAYOFF TRANSPORTATION	252084	$ 1,795.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS TRACK PLAYOFF TRANSPORTATION	252084	$ 1,950.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS TRACK STATE CHAMPIONSHIP TRANSPORTATION	252084	$ 1,950.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETIC BASEBALL PLAYOFF TRANSPORTATION	252084	$ 3,650.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23 - CREDIT	251912	$ (1,793.15)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 20.30	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 36.63	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 41.58	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 56.43	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 57.92	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 72.27	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 73.76	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 96.03	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 110.39	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 112.37	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 115.34	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 123.75	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 125.24	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 126.72	10025862-539900	HHI ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 128.70	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 139.10	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 210.38	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,289.68	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,326.41	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/01/23-05/31/23	251912	$ 2,618.00	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/22/23-05/28/23	251912	$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/01/23-05/31/23	251912	$ 5,236.00	10025896-539900	HHI HIGH	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23 - CREDIT	252216	$ (1,443.15)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23 - CREDIT	252216	$ (1,220.55)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 671.50	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 671.50	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 931.41	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 944.05	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,253.34	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,269.53	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,275.46	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,279.80	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,282.96	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,286.12	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,288.49	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,293.63	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,327.60	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,330.76	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,341.03	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,343.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,344.58	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,345.77	10025862-539900	HHI ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,347.35	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,349.72	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,372.23	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,415.29	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 1,422.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/05/23-06/11/23	252216	$ 1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/23/2023	COASTAL SECURITY SERVICES INC	SECURITY 05/29/23-06/04/23	252216	$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23 - CREDIT	252354	$ (1,375.75)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 99.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/16/23	252354	$ 420.75	10025888-539900	HE MCCRACKEN	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025862-539900	HHI ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/16/23	252354	$ 1,608.75	10025896-539900	HHI HIGH	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/16/23	252354	$ 2,004.75	10025898-539900	BLUFFTON HIGH	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/16/23	252354	$ 2,004.75	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/16/23	252354	$ 2,029.50	10025890-539900	BEAUFORT HIGH	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/16/23	252354	$ 2,103.75	10025876-539900	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2023	COASTAL SECURITY SERVICES INC	SECURITY 06/12/23-06/18/23	252354	$ 2,528.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/1/2023	COGNIA	COGNIA - ISD / ON-SITE EARLY LEARNING ENGAGEMENT REVIEW - HHIECC	TN14339-52168	$ 50.00	10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
6/23/2023	COGNIA	COGNIA - STEM CERTIFICATION FOR BLMS	TN14748-53552	$ 1,500.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM - BOOKS	TN14493-52723	$ 3,720.60	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS/AP CAPSTONE EXAMS - BLHS	251914	$ 872.00	10011401-539900	DISTRICT OFFICE	GENERAL FUND
6/16/2023	COLLEGE ENTRANCE EXAMINATION BOARD	LATE ORDER FEE	252085	$ 40.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMINATIONS FEES, SURCHARGES, LATE FEES	252217	$ 733.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/30/2023	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT (OCTOBER 2022 ADMIN) - RRA	252355	$ 846.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/8/2023	COLLINS SPORTS MEDICINE	COLLINS SPORTS MEDICINE - SPORTS MEDICINE EQUIPMENT	TN14528-52855	$ 749.76	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
6/15/2023	COMPLIANCE SIGNS.COM	WO#364627-02 MAINT. STOCK - SAFETY SIGNS; ORDER CNLD; REF. FULL REFUND TN 14800-53689	TN14669-53337	$ 140.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2023	COMPLIANCE SIGNS.COM	WO#364627-02 MAINT. STOCK - REFUND - SAFETY SIGNS; ORDER CNLD; REF. ORIG. TN 14669-53337	TN14800-53689	$ (140.22)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	CONNECT PARENT CORPORATION	ACCT.#497277786; BASIC SERVICES	251805	$ 64.05	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/16/2023	CONNIE JEANETTE KIMBALL	PIANO TUNING SERVICES	252111	$ 220.00	10011496-539900	HHI HIGH	GENERAL FUND
6/30/2023	CONNIE JEANETTE KIMBALL	PIANO TUNING SERVICES	252387	$ 300.00	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2023	CONTINUED.COM	CONTINUED.COM - OT/PT ANNUAL MEMBERSHIP FEES - CEU PROGRAM (23/24 SY EXPENSE)	TN14828-53746	$ 1,999.83	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/9/2023	CONTRACT CONSTRUCTION, INC.	APPL-10-031423; CONSTRUCTION SERVICES	251915	$ 30,319.90	54325385-552010-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
6/30/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	252356	$ 444,930.55	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/2/2023	COOKIES BY CHARLOTTE	COOKIES BY CHARLOTTE - STUDENT APPRECIATION - COOKIES FOR 5TH GRADE	TN14368-52285	$ 250.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	COUNCIL FOR EXCEPTIONAL CHILDREN - ANNUAL SPED PROFESSIONAL MEMBERSHIP (23/24 SY EXPENSE)	TN14571-53019	$ 195.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/12/2023	COUNCIL OF ADMINISTRATIVE OF SPECIAL EDUCATION	COUNCIL OF ADMINISTRATIVE OF SPECIAL EDUCATION-REGISTRATION- VIRTUAL CONF./TRAINING WEBINAR 6/12-13	TN14606-53156	$ 350.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
6/23/2023	COURTYARD MYRTLE BEACH	COURTYARD MYRTLE BEACH - SCASA LODGING CONFERENCE - MYRTLE BEACH, SC - 6/18-21	TN14755-53563	$ 635.04	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	COURTYARD MYRTLE BEACH	COURTYARD MYRTLE BEACH - SCASA LODGING CONFERENCE - MYRTLE BEACH, SC - 6/18-21	TN14755-53564	$ 635.04	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	COURTYARD MYRTLE BEACH	COURTYARD MYRTLE BEACH - SCASA LODGING CONFERENCE - MYRTLE BEACH, SC - 6/18-21	TN14756-53565	$ 590.24	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	COURTYARD MYRTLE BEACH	COURTYARD MYRTLE BEACH - SCASA LODGING CONFERENCE - MYRTLE BEACH, SC - 6/18-21	TN14768-53590	$ 657.44	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/23/2023	COURTYARD MYRTLE BEACH	COURTYARD MYRTLE BEACH - SCASA LODGING CONFERENCE - MYRTLE BEACH, SC - 6/18-21	TN14768-53591	$ 657.44	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/23/2023	COURTYARD MYRTLE BEACH	COURTYARD MYRTLE BEACH - SCASA LODGING CONFERENCE - MYRTLE BEACH, SC - 6/18-21	TN14768-53592	$ 42.00	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2023	COURTYARD MYRTLE BEACH	COURTYARD MYRTLE BEACH - SCASA LODGING CONFERENCE - MYRTLE BEACH, SC - 6/18-21	TN14768-53592	$ 459.76	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/23/2023	COURTYARD MYRTLE BEACH	COURTYARD MYRTLE BEACH - SCASA LODGING CONFERENCE - MYRTLE BEACH, SC - 6/18-21	TN14768-53593	$ 657.44	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	COURTYARD PHILADELPHIA	COURTYARD PHILADELPHIA - LODGING; ISTE LIVE 23 CONFERENCE; PHILADELPHIA, PA; 6/24-29	TN14834-53760	$ 63.00	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
6/30/2023	COURTYARD PHILADELPHIA	COURTYARD PHILADELPHIA - LODGING; ISTE LIVE 23 CONFERENCE; PHILADELPHIA, PA; 6/24-29	TN14834-53760	$ 914.48	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/7/2023	CRACKER BARREL	CRACKER BARREL - RETIREMENT CELEBRATION APPRECIATION SUPPLIES	TN14491-52717	$ 481.47	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	CRACKER BARREL	CRACKER BARREL - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53629	$ 72.99	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	CRACKER BARREL	CRACKER BARREL - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53643	$ 385.77	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	CRD OF HILTON HEAD INC	SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND COUNTY - COOPERATIVE CONTRACT - PLAY GROUND EQUIPMENT	252087	$ 166,199.72	51925374-553002-52004	MC RILEY ELEMENTARY	CAPITAL FUND
6/16/2023	CREATIVE PRINTING INC.	CREATIVE PRINTING INC. - REPORT CARD PAPER WITH BCSD WATERMARK (PRINT SERVICES)	TN14670-53346	$ 3,507.18	10022101-536000	DISTRICT OFFICE	GENERAL FUND
6/15/2023	CREDENTIA NURSE AIDE, LLC	CREDENTIA NURSE AIDE, LLC - CTE / STUDENT NURSE AIDE SKILLS ONLINE EXAMS/LICENSES	TN14653-53300	$ 190.00	32811501-534500	DISTRICT OFFICE	EIA FUND
6/1/2023	CREGGER COMPANY BLUFFTON	WO#349850-98 LED LAMPS	TN14366-52275	$ 776.29	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/7/2023	CREGGER COMPANY BLUFFTON	WO#363419-96 LED LIGHTS & BASE SOCKET EXTENDERS - HHIHS	TN14507-52778	$ 566.16	10025496-541001	HHI HIGH	GENERAL FUND
6/22/2023	CREGGER COMPANY BLUFFTON	WO#364852-97 COPPER WIRE, LIQUID TIGHT CONDUIT & ALUMINUM COVER - MRHS	TN14747-53545	$ 108.51	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/22/2023	CREGGER COMPANY BLUFFTON	WO#364528-04 MAINT. STOCK - WIRENUTS & WINGTWISTS	TN14747-53547	$ 56.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/1/2023	CREGGER COMPANY INC	WO#362530-44 HOT WATER HEATER	TN14366-52279	$ 1,480.18	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/15/2023	CREGGER COMPANY INC	WO#356092-01 MAINT. STOCK - FLUSH TUBES	TN14669-53335	$ 105.17	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/19/2023	CREGGER COMPANY INC	WO#364627-02 MAINT. STOCK - CLOSET SPUDS & TOILET AUGERS	TN14714-53441	$ 1,006.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/5/2023	CROWN AWARDS	CROWN AWARDS - AWARDS FOR DRAMA STUDENTS	TN14418-52494	$ 852.20	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	CROWNE PLAZA ASHEVILLE	LODGING - NAVY JROTC AREA SIX IN SERVICE TRAINING EVENT; ASHEVILLE, NC; DATES: 6/13-15, 2023	TN14455-52618	$ 178.30	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	CRYSTAL SPRINGS	CRYSTAL SPRINGS - WATER COOLER RENTAL	TN14391-52366	$ 8.27	10011496-532500	HHI HIGH	GENERAL FUND
6/16/2023	CSC / WESCO	CSC - SERVER FRAME BRACKETS - PARTIAL SHIPMENT	TN14689-53392	$ 2,684.63	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/22/2023	CSC / WESCO	CSC - WESCO - TECHNOLOGY / SERVER FRAME BRACKETS; REF. TN 14689-53392 FOR BAL./ORDER	TN14744-53537	$ 1,445.57	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	CULLIGAN OF LOW COUNTRY	MONTHLY WATER-MAY 2023	251919	$ 46.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2023	CULLIGAN OF LOW COUNTRY	CULLIGAN - OFFICE WATER COOLER - REFILLS	TN14443-52589	$ 25.52	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2023	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - JUNE WATER DELIVERY SERVICE	TN14453-52606	$ 41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2023	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - WATER COOLER RENTAL AND BOTTLED WATER	TN14615-53189	$ 26.69	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
6/13/2023	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - WATER COOLER RENTAL AND BOTTLED WATER	TN14615-53189	$ 82.95	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/14/2023	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - MO. WATER COOLER EQUIPMENT RENTAL & BOTTLED WATER DELIVERY	TN14628-53215	$ 19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
6/14/2023	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - MO. WATER COOLER EQUIPMENT RENTAL & BOTTLED WATER DELIVERY	TN14628-53215	$ 64.20	10022101-569911	DISTRICT OFFICE	GENERAL FUND
6/30/2023	CUMMING CONSTRUCTION MANAGEMENT, INC.	RFQ# 23-018, CONSTRUCTION PROJECT ESTIMATOR, MAY 2023 SERVICES	252358	$ 21,560.00	50225301-539900	DISTRICT OFFICE	CAPITAL FUND
6/1/2023	CURRICULUM ASSOC	CURRICULUM ASSOC - MAGNETIC READING PROGRAM - STUDENT WORKBOOKS, TEACHER GUIDES, LIBRARY SETS	TN14338-52167	$ 21,244.43	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	CURRY PRINTING	CURRY PRINTING - REPORT CARD ENVELOPES (PRINT SERVICES)	TN14407-52440	$ 462.24	10011363-536000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	CURRY PRINTING	CURRY PRINTING - REPORT CARD ENVELOPES (PRINT SERVICES)	TN14407-52440	$ 693.36	10011263-536000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	CURRY PRINTING	CURRY PRINTING - 2023 GRADUATION PROGRAMS	TN14415-52481	$ 2,989.44	10023397-536000	MAY RIVER HIGH	GENERAL FUND
6/2/2023	CUSTOM CLEAN CAR WASH	CAR WASH; VEHICLE #8110-33	251807	$ 31.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/2/2023	CUSTOM CLEAN CAR WASH	CAR WASH; VEHICLE #8100-03	251807	$ 32.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/2/2023	DAN VADEN CHEVROLET, LLC	DAN VADEN CHEVROLET CADILLAC - VEHICLE PURCHASE	251808	$ 40,883.00	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND
6/9/2023	DAN VADEN CHEVROLET, LLC	DAN VADEN CHEVROLET CADILLAC - VEHICLE PURCHASE	251922	$ 47,649.00	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND
6/9/2023	DAN VADEN CHEVROLET, LLC	DAN VADEN CHEVROLET CADILLAC - VEHICLE PURCHASE	251923	$ 40,549.00	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/15/2023	DATA PUBLISHING	DATA PUBLISHING - HARGRAY PHONEBOOK LISTINGS. ACCT.#1928952.	TN14665-53324	$ 88.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/2/2023	DAVIDSON COLLEGE BUSINESS	REGISTRATION - AP CHEMISTRY PD - DAVIDSON, NC - 6/24-29	TN14384-52331	$ 725.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
6/9/2023	DEBORAH L. LARSON	SCHOOL OT SERVICES - 051023-051923	251960	$ 2,460.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	DEBORAH L. LARSON	SCHOOL OT SERVICES - 042423-050423	251960	$ 2,550.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/6/2023	DEFENSE SOAP LLC	DEFENSE SOAP LLC - DISINFECTANT SOAP FOR WRESTLING MATS	TN14449-52599	$ 1,176.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
6/23/2023	DEGLER WASTE SERVICE INC	BHS PORT A JON RENTAL - PRACTICE FIELD 5/14-6/9/23	252220	$ 181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2023	DELVE QUALITATIVE ANALYSIS TOOL	DELVE QUALITATIVE ANALYSIS TOOL- DATA SERVICES- ANNUAL SUBSCRIPTION; 6/19/23-6/19/24 (23/24 SY EXP.)	TN14715-53445	$ 200.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/20/2023	DELVE QUALITATIVE ANALYSIS TOOL	DELVE QUALITATIVE ANALYSIS TOOL- DATA SERVICES- ANNUAL SUBSCRIPTION; 6/19/23-6/19/24 (23/24 SY EXP.)	TN14715-53446	$ 200.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/22/2023	DEMCO	DEMCO - BOOK EASELS	TN14741-53533	$ 66.29	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/1/2023	DEMCO	DEMCO - TAPE, GLUE & BOOK DISPLAY	TN14341-52183	$ 183.54	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/5/2023	DEMCO	DEMCO - MEDIA MAKERSPACE STEAM SUPPLIES - PATTERN PLAY, BRAIN BUILDERS	TN14426-52542	$ 131.74	10022237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	DEMCO	DEMCO - MEDIA CENTER SUPPLIES	TN14546-52925	$ 184.54	10022217-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	DEMCO	DEMCO - MEDIA CENTER SUPPLIES - BOOK COVERS & JACKETS	TN14561-52977	$ 398.11	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/9/2023	DEMCO	DEMCO - ADMIN SUPPLY - PODIUM/ LECTURN	TN14570-53017	$ 1,569.94	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/2/2023	DEMPSEY FARMS U-PICK	STRAWBERRY FIELD STUDENT TRIP ADMISSIONS	251809	$ 528.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	DEX MED INC. / THRYV	DEX MED INC. / THRYV - MONTHLY CENTURY LINK PHONE BOOK LISTINGS BILLING. 06/17/2023 STATEMENT	TN14762-53576	$ 522.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/2/2023	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISING - RECRUITMENT	251810	$ 3,800.00	21826401-535000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISING - RECRUITMENT	251810	$ 3,996.00	21826401-535000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISING - RECRUITMENT	252221	$ 3,800.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISING - RECRUITMENT	252221	$ 3,996.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISING - RECRUITMENT	252221	$ 4,020.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISING - RECRUITMENT	252221	$ 6,850.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISING - RECRUITMENT	252221	$ 6,850.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	DICKS SPORTING GOODS	DICKS SPORTING GOODS - RETIREE GIFT	TN14491-52714	$ 37.45	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY- EARLY CHILDHOOD READINESS TOTE SUPPLIES - CRAYONS; SHIP CHARGES - REF. REFUND TN 14636-53240	TN14409-52451	$ 1,090.84	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/14/2023	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY- REFUND/SHIP CHARGES-EARLY CHILDHOOD READINESS SUPPLIES; REF. TN 14409-52451	TN14636-53240	$ (132.98)	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/1/2023	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY - MARKERS, GLUE STICKS, CONSTRUCTION PAPER, PENCILS, ETC.	TN14351-52218	$ 817.16	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/7/2023	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY - NUMBERS MAT	TN14490-52709	$ 10.59	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/2/2023	DOLLAR TREE	DOLLAR TREE - TEACHER APPRECIATION & RETIREMENT DINNER - DECOR	TN14368-52283	$ 77.58	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2023	DOLLAR TREE	DOLLAR TREE - PENS & POUCHES FOR PRESENTATION POINTERS	TN14635-53235	$ 9.37	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2023	DOLLAR TREE	DOLLAR TREE - BEACH BALLS	TN14808-53711	$ 13.38	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2023	DOLLAR TREE	DOLLAR TREE - BEACH BALLS	TN14820-53736	$ 13.38	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 303.33	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 375.96	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 817.22	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 6,134.96	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 7,028.83	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 7,282.45	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 7,999.72	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 10,562.33	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 11,479.68	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 11,962.05	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 13,144.89	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 16,450.08	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 16,797.74	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 23,397.62	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 25,460.47	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
6/16/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	800656	$ 37,739.78	10025497-547000	MAY RIVER HIGH	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301 - CREDIT	800661	$ (4,361.49)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 31.05	10025401-547000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 245.55	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 1,504.18	10025405-547000	KING STREET	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 7,458.50	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 7,790.39	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 11,261.18	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 13,260.70	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 15,333.69	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 16,816.68	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 20,257.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 20,414.37	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 20,607.29	10025488-547000	HE MCCRACKEN	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 20,999.80	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 31,648.71	10025498-547000	BLUFFTON HIGH	GENERAL FUND
6/30/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	800661	$ 41,806.44	10025490-547000	BEAUFORT HIGH	GENERAL FUND
6/1/2023	DOMINO'S PIZZA	DOMINOS -PIZZA FOR CLASS INCENTIVES	TN14353-52226	$ 51.16	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	DOMINO'S PIZZA	DOMINOES - STUDENT HELPERS - PIZZA	TN14354-52229	$ 351.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	DOMINO'S PIZZA	DOMINO'S - PIZZA FOR 1ST GRADE STUDENTS	TN14385-52335	$ 327.03	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	DOMINO'S PIZZA	DOMINO'S PIZZA - END OF SUMMER SCHOOL CELEBRATION	TN14835-53762	$ 162.18	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	DORIS MARIA MCCLURE	CONSULTING SERVICES - 5/16-26, 2023	251813	$ 8,400.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/16/2023	DORIS MARIA MCCLURE	CONSULTING SERVICES - 5/30-6/1 & 6/5-8, 2023	252091	$ 7,200.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	DORIS MARIA MCCLURE	CONSULTING SERVICES - JUNE 2023	252359	$ 8,400.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/16/2023	DORSEY TIRE COMPANY	DORSEY TIRE COMPANY - TIRES & VEHICLE MAINT. ACCESSORIES FOR COUNTY BUSES (LABOR INCLUDED)	TN14680-53361	$ 669.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/16/2023	DORSEY TIRE COMPANY	DORSEY TIRE COMPANY - TIRES & VEHICLE MAINT. ACCESSORIES FOR COUNTY BUSES (LABOR INCLUDED)	TN14680-53361	$ 5,555.35	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2023	DOUBLE O ENTERPRISES	WO#362674-02 MAINT. STOCK - LATCHES	TN14627-53206	$ 1,284.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/13/2023	DOUBLE O ENTERPRISES	WO#363844-02 MAINT. STOCK - DOOR LOCKS	TN14627-53208	$ 3,706.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2023	DOUBLE O ENTERPRISES	WO#362467-02 MAINT. STOCK - OFFSET ARM LOCK PACKAGES	TN14720-53452	$ 659.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2023	DOUBLE O ENTERPRISES	WO#359758-05 MAINT. STOCK - GLASS DOOR WINDOWS	TN14720-53453	$ 3,006.70	10025405-541001	KING STREET	GENERAL FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53129	$ 290.40	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53132	$ 290.40	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53133	$ 290.40	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53137	$ 290.40	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53140	$ 290.40	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53141	$ 390.60	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53143	$ 290.40	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53145	$ 304.44	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/12/2023	DOUBLE TREE HOTELS	DOUBLETREE - LODGING - RON CLARK ACADEMY CONFERENCE - ATLANTA, GA - 6/7-9	TN14602-53148	$ 290.40	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/8/2023	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH - LODGING - MYRTLE BEACH, SC - 6/18-21	TN14519-52838	$ 769.08	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/2/2023	DOVE MEDICAL SUPPLY LLC	DOVE MEDICAL SUPPLY LLC - HEALTH OFFICE SUPPLIES	TN14389-52355	$ 293.23	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2023	DOVE MEDICAL SUPPLY LLC	DOVE MEDICAL SUPPLY LLC - GLOVES	TN14417-52487	$ 111.28	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/22/2023	DOWNTOWN CATERING	DOWNTOWN CATERING - INSTRUCTIONAL SERVICES DEPT. RETREAT - LUNCH AT TCL 6/28/23	TN14735-53524	$ 459.76	10022401-539911	DISTRICT OFFICE	GENERAL FUND
6/8/2023	DOWNTOWN DELI	DOWNTOWN DELI - SUMMER READING PROF. DEVELOP. - 06/07 - LUNCH	TN14516-52823	$ 113.05	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2023	DROPBOX	DROPBOX - ANNUAL RENEWAL - CONSTRUCTION DOCUMENT STORAGE SOFTWARE; 6/16/23-6/16/24 (23/24 SY EXP.)	TN14698-53412	$ 128.27	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/8/2023	DSMS	DSMS - TRASH DISPOSAL SERVICES - DIES - JUNE 2023	TN14515-52812	$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/9/2023	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING APRIL 2023	251925	$ 690.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
6/1/2023	DUNKIN DONUTS	DUNKIN DONUTS - 5TH GRADE STUDENT CELEBRATION - BREAKFAST	TN14355-52236	$ 277.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	DUNKIN DONUTS	DUNKIN DONUTS - 8TH GRADE NJHS STUDENTS	TN14360-52252	$ 83.94	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	DX PRINT, LLC	DX PRINT&MAIL - 2023 GRADUATION PROGRAMS (PRINT SERVICES)	252093	$ 1,825.42	10011498-536000	BLUFFTON HIGH	GENERAL FUND
6/2/2023	E3 DIAGNOSTICS	E3 DIAGNOSTICS - MAICO EROSCAN HEARING MACHINE	TN14381-52324	$ 4,889.50	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/14/2023	E3 DIAGNOSTICS	E3 DIAGNOSTICS - OAE HEARING KIT / SCREENER WITH PRINTER	TN14636-53242	$ 4,889.50	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/23/2023	EARLYCHILDHOOD LLC	FINE ARTS MATERIALS	252223	$ 49.76	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/23/2023	EARLYCHILDHOOD LLC	FINE ARTS MATERIALS	252223	$ 618.01	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/6/2023	ECOLAB INC.	ECOLAB INC. - SOAP, DEGREASER & DETERGENT	TN14455-52614	$ 520.04	32911596-541000	HHI HIGH	EIA FUND
6/30/2023	EDISTO COMMUNICATIONS LLC	TELECOMMUNICATIONS MOVES, ADDS, REPAIRS, ETC.	252360	$ 600.00	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EGROUP HOLDING COMPANY	ORD.#8969 - INTERNAL & EXTERNAL PENETRATION TEST	251926	$ 22,000.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EGROUP HOLDING COMPANY	DISASTER RECOVERY CONSULTING SERVICES - FINAL	252094	$ 13,750.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/5/2023	ELECTRO-MECH SCOREBOARD CO.	ELECTRO MECH SCOREBOARD CO. - ATHLETICS - LABOR, REPAIRS & PARTS - FOOTBALL SCOREBOARD	TN14424-52519	$ 754.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	ELENCO ELECTRONICS	ELENCO ELECTRONICS - SNAP CIRCUIT REPLACEMENT PARTS	TN14599-53122	$ 245.50	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
6/2/2023	ELITE CREATIONS LLC	ELITE CREATIONS LLC - BALLOON ARCH & BACK DROP	TN14396-52375	$ 75.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	ELWOOD DESIGNS	ELWOOD DESIGNS - TEACHER APPRECIATION - RETIREMENT WINDCHIMES	TN14434-52573	$ 238.50	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2023	EMBASSY SUITES INDIANAPOLIS	EMBASSY SUITES - LODGING - PLTW CONFERENCE - INDIANAPOLIS, IN - 6/11-16	TN14711-53433	$ 742.95	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMBASSY SUITES PHILADELPHIA	EMBASSY SUITES PHILADELPHIA - LODGING; ISTE CONFERENCE; PHILADELPHIA, PA; 6/24-28	TN14838-53769	$ 977.48	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMBASSY SUITES PHILADELPHIA	EMBASSY SUITES PHILADELPHIA - LODGING; ISTE CONFERENCE; PHILADELPHIA, PA; 6/24-28	TN14838-53770	$ 977.48	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9071.	251782	$ 334.05	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9093.	251785	$ 64.19	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	251786	$ 214.36	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9061.	251788	$ 27.52	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	TRAINING / MYP DESIGN TEACHER; EXPENSE REIMBURSEMENT	251795	$ 105.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9045.	251797	$ 26.20	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9104.	251798	$ 114.65	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251800	$ 285.32	10021139-533202	ST. HELENA ELEMENTARY	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9084.	251802	$ 41.92	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	SREB CONFERENCE; EXPENSE REIMBURSEMENT	251803	$ 418.70	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	SC ATHLETIC ADMINISTRATORS ASSOCIATION CONFERENCE; EXPENSE REIMBURSEMENT	251804	$ 148.60	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	OSG TRANSFORMAL LEADERSHIP CONFERENCE; EXPENSE REIMBURSEMENT	251804	$ 175.50	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9063.	251806	$ 155.90	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	EMERGENCY FRAME PURCHASE; EXPENSE REIMBURSEMENT	251811	$ 39.54	10011496-541000	HHI HIGH	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	CDF TRAINING; EXPENSE REIMBURSEMENT	251812	$ 234.49	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	TRAINING / MYP DESIGN TEACHER; EXPENSE REIMBURSEMENT	251814	$ 622.45	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE ON SCIENCE EDUCATION; EXPENSE REIMBURSEMENT	251816	$ 265.67	37122485-533203-90022	WHALE BRANCH MIDDLE	EIA FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9106.	251818	$ 258.09	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251819	$ 294.49	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251820	$ 279.43	10022301-533202	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	UVA 2023 COHORT 19 MIDYEAR RETREAT; EXPENSE REIMBURSEMENT	251821	$ 186.06	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	SCABO OFFICER CERTIFICATION CLASSES; EXPENSE REIMBURSEMENT	251823	$ 202.99	22522401-533202-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251826	$ 273.53	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9102.	251827	$ 29.48	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9097.	251828	$ 123.86	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9086.	251829	$ 13.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251831	$ 286.39	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	NATIONAL CONFERENCE ON SCIENCE EDUCATION; EXPENSE REIMBURSEMENT	251834	$ 518.94	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	NATIONAL ASSOCIATION OF BASKETBALL COACHES CLINIC; EXPENSE REIMBURSEMENT	251835	$ 414.12	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	4A STATE TRACK MEET AT LOWER RICHLAND HS; EXPENSE REIMBURSEMENT	251836	$ 214.78	10027197-533202	MAY RIVER HIGH	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	POWERSCHOOL CONFERENCE; EXPENSE REIMBURSEMENT	251837	$ 291.87	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	STATE ACTIVE ATTACK CLASS; EXPENSE REIMBURSEMENT	251838	$ 101.05	10025501-533202	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251839	$ 279.43	10021101-533202	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	EMPLOYEE REFERENCE BOOKS PURCHASED; EXPENSE REIMBURSEMENT	251847	$ 162.50	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8948.	251848	$ 91.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251849	$ 324.97	10011387-533202	HHI MIDDLE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	POWERSCHOOL CONFERENCE; EXPENSE REIMBURSEMENT	251850	$ 278.77	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	SREB CONFERENCE; EXPENSE REIMBURSEMENT	251851	$ 121.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9080.	251852	$ 129.73	10012896-533201	HHI HIGH	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	POWERSCHOOL USER CONFERENCE; EXPENSE REIMBURSEMENT	251853	$ 212.22	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251854	$ 314.14	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251855	$ 261.74	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251857	$ 276.15	10021101-533203	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8173.	251863	$ 54.40	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9078.	251863	$ 146.74	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9077.	251863	$ 197.19	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9075.	251863	$ 224.05	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9076.	251863	$ 279.06	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	SOUTHEASTERN SCHOOL OF BEHAVIORAL HEALTH CONFERENCE; EXPENSE REIMBURSEMENT	251864	$ 251.98	10021101-533202	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	SREB CONFERENCE; EXPENSE REIMBURSEMENT	251865	$ 65.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9096.	251866	$ 379.27	10021101-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9082.	251868	$ 100.23	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9088.	251868	$ 100.23	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9085.	251870	$ 37.99	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPLOYEE REIMBURSEMENT	NATIONAL ASSOCIATION OF BASKETBALL COACHES CLINIC; EXPENSE REIMBURSEMENT	251873	$ 414.12	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9180.	251877	$ 79.92	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	SCIENCE COORDINATOR MEETING; EXPENSE REIMBURSEMENT	251881	$ 192.09	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	CYBER SECURITY COURSE DEVELOPMENT FOR PROACTIVE DEFENSE; EXPENSE REIMBURSEMENT	251882	$ 280.78	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9062.	251889	$ 158.53	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	MARCH 2023 LOCAL TRAVEL; EXPENSE REIMBURSEMENT	251896	$ 166.37	39222101-533202	DISTRICT OFFICE	EIA FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9135.	251897	$ 25.55	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9109.	251899	$ 15.72	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9158.	251900	$ 172.98	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9159.	251901	$ 232.63	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9105.	251902	$ 87.77	10012501-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9108.	251902	$ 159.82	10012501-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9103.	251902	$ 178.16	10012501-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9131.	251903	$ 35.37	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	TYLER TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	251904	$ 1,110.48	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9157.	251905	$ 32.75	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FLIB PYP MYP AND IB EDUCATION WORKSHOPS; EXPENSE REIMBURSEMENT	251906	$ 130.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	I LOVE YOU GUYS TRAINING; EXPENSE REIMBURSEMENT	251908	$ 60.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	NIAAA SECTION 3 MEETING; EXPENSE REIMBURSEMENT	251908	$ 566.32	10026401-533203	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW DEMONSTRATION OF LEARNING; EXPENSE REIMBURSMENT	251910	$ 85.15	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8993.	251910	$ 119.87	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	TRAINING / MYP DESIGN TEACHER; EXPENSE REIMBURSEMENT	251911	$ 105.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9092.	251913	$ 151.33	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9111.	251916	$ 75.34	10023396-533201	HHI HIGH	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9004.	251917	$ 212.25	10022401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8973.	251918	$ 97.05	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9176.	251924	$ 72.05	20321352-533201	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9021.	251927	$ 156.83	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8702.	251928	$ 76.64	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9173.	251929	$ 35.37	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9167.	251929	$ 53.71	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9043.	251935	$ 313.12	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251936	$ 276.15	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9120.	251937	$ 157.87	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7760.	251939	$ 175.66	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8987.	251941	$ 107.42	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8997.	251942	$ 115.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FLIB PYP MYP AND IB EDUCATION WORKSHOPS; EXPENSE REIMBURSEMENT	251943	$ 130.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251945	$ 60.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9100.	251946	$ 47.16	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8983.	251946	$ 330.12	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	SCASBO CERTIFICATION TRAINING; EXPENSE REIMBURSEMENT	251948	$ 393.00	10025201-533201-90008	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9162.	251949	$ 106.79	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9133.	251950	$ 18.35	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8965.	251952	$ 229.93	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9116.	251953	$ 95.68	10023387-533201	HHI MIDDLE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8885.	251953	$ 158.54	10023387-533201	HHI MIDDLE	GENERAL FUND

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JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251954	$ 269.01	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8766.	251955	$ 5.24	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9166.	251958	$ 13.76	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9185.	251958	$ 17.69	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9182.	251958	$ 18.34	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9165.	251958	$ 32.11	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9177.	251958	$ 39.96	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9175.	251958	$ 41.93	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9181.	251958	$ 54.38	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9179.	251958	$ 85.16	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8951.	251961	$ 183.40	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FLIB PYP MYP AND IB EDUCATION WORKSHOP; EXPENSE REIMBURSEMENT	251962	$ 130.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	SC ECONOMICS AWARDS; EXPENSE REIMBURSEMENT	251964	$ 176.85	10011490-533202	BEAUFORT HIGH	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9125.	251966	$ 28.82	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	SREB COACHES CONFERENCE; EXPENSE REIMBURSEMENT	251968	$ 425.43	10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8994.	251969	$ 110.70	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9148.	251971	$ 74.68	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	SCOIS TRAINING; EXPENSE REIMBURSEMENT	251972	$ 58.95	10021201-533202	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9016.	251972	$ 189.95	10021201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	SCDE ED FI WORKSHOP; EXPENSE REIMBURSEMENT	251973	$ 93.84	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251973	$ 272.88	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	ADMIN TRAVEL / GOLF AND TRACK STATE FINALS; EXPENSE REIMBURSEMENT	251974	$ 386.45	10027196-533202	HHI HIGH	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9156.	251975	$ 20.96	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8969.	251976	$ 60.94	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8981.	251977	$ 104.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	SCASA INSTRUCTIONAL LEADERS ROUNDTABLE MEETING; EXPENSE REIMBURSEMENT	251978	$ 187.33	10022101-533202	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FLIB PYP MYP AND IB EDUCATION WORKSHOPS; EXPENSE REIMBURSEMENT	251979	$ 264.33	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9022.	251980	$ 183.40	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	251989	$ 60.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8950.	251990	$ 235.80	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9130.	251991	$ 87.78	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9042.	251994	$ 31.44	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9015.	251996	$ 69.45	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8996.	251997	$ 323.60	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9151.	251998	$ 146.72	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8984.	251999	$ 75.37	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9046.	252001	$ 90.00	10025501-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9055.	252001	$ 188.64	10025501-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9090.	252001	$ 204.36	10025501-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8962.	252003	$ 238.68	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9146.	252004	$ 70.74	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8713.	252005	$ 45.85	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8968.	252006	$ 11.20	10023390-533201	BEAUFORT HIGH	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9149.	252007	$ 19.65	10025501-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9164.	252008	$ 155.26	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9039.	252009	$ 121.84	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9150.	252010	$ 20.31	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9041.	252012	$ 38.01	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	252013	$ 269.01	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9138.	252016	$ 41.92	10023396-533201	HHI HIGH	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	ROTC NATIONAL HIGH SCHOOL DRILL TEAM CHAMPIONSHIP; EXPENSE REIMBURSEMENT	252016	$ 160.00	10023396-533203	HHI HIGH	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8964.	252018	$ 389.74	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7782.	252026	$ 70.65	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9094.	252028	$ 34.06	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9115.	252031	$ 15.72	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9089.	252031	$ 87.13	10022201-533201	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9083.	252034	$ 52.41	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9074.	252036	$ 132.31	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	I LOVE YOU GUYS SRP/SRM TRAINING; EXPENSE REIMBURSEMENT	252036	$ 196.61	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9050.	252037	$ 105.46	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	ROBOTICS COMPETITION 4/26-30; EXPENSE REIMBURSEMENT	252039	$ 2,252.48	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9134.	252040	$ 324.91	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9143.	252042	$ 131.67	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8975.	252043	$ 143.46	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9142.	252044	$ 78.65	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8959.	252045	$ 106.11	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9091.	252046	$ 417.95	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9087.	252047	$ 146.09	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8301.	252049	$ 97.64	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9073.	252049	$ 151.39	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9129.	252052	$ 38.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9201.	252066	$ 5.88	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9206.	252066	$ 13.49	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9207.	252066	$ 13.49	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9202.	252066	$ 41.00	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9204.	252066	$ 45.07	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9205.	252066	$ 79.97	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9203.	252066	$ 86.89	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9208.	252072	$ 30.13	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9197.	252073	$ 9.17	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS SRP/SRM TRAINING; EXPENSE REIMBURSEMENT	252075	$ 209.06	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9006.	252077	$ 57.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9053.	252078	$ 17.69	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9054.	252078	$ 30.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	SWC EDUCATION POLICY FELLOWSHIP; EXPENSE REIMBURSEMENT	252081	$ 195.19	10026301-533202	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9221.	252082	$ 5.24	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9064.	252086	$ 14.41	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9211.	252088	$ 34.06	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8978.	252089	$ 184.75	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9154.	252090	$ 38.00	10023396-533201	HHI HIGH	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9153.	252090	$ 150.53	10023396-533201	HHI HIGH	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9126.	252092	$ 140.91	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS SRP/SRM TRAINING; EXPENSE REIMBUSEMENT	252100	$ 209.06	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9194.	252101	$ 34.06	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9193.	252101	$ 142.16	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8970.	252102	$ 39.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9025.	252103	$ 83.84	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9195.	252108	$ 55.02	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9213.	252112	$ 275.10	35618101-533201	DISTRICT OFFICE	EIA FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9210.	252113	$ 41.29	10022401-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9171.	252115	$ 49.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9107.	252117	$ 148.06	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9196.	252156	$ 163.77	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9057.	252158	$ 26.20	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	MEMORIAL DAY CELEBRATION ROTC LUNCH; EXPENSE REIMBURSEMENT	252159	$ 170.59	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9188.	252164	$ 424.44	10025501-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	I LOVE U GUYS SRP/SRM TRAINING; EXPENSE REIMBURSEMENT	252166	$ 209.06	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9079.	252172	$ 112.67	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9035.	252173	$ 127.34	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9199.	252173	$ 147.38	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9010.	252177	$ 25.55	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9139.	252178	$ 434.30	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9212.	252180	$ 14.94	35618101-533201	DISTRICT OFFICE	EIA FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9060.	252181	$ 509.04	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8963.	252183	$ 129.70	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9187.	252187	$ 284.32	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9178.	252188	$ 166.37	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND

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6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9186.	252188	$ 244.98	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	I LUV YOU GUYS FOUNDATION COURSE TRAINING; EXPENSE REIMBURSEMENT	252189	$ 125.04	10022301-533202	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9169.	252190	$ 42.58	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	LODGING /TRAVEL - EXPENSE REIMBURSEMENT - PIP APRIL 2023	252196	$ 250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9059.	252206	$ 7.86	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9234.	252209	$ 41.92	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9232.	252209	$ 57.64	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9233.	252209	$ 57.64	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9230.	252209	$ 120.52	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9229.	252209	$ 141.48	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9231.	252209	$ 154.58	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9237.	252211	$ 142.79	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	IMMERSION INSTITUTE 2023; EXPENSE REIMBURSEMENT	252212	$ 225.43	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8693.	252214	$ 311.78	10026301-533201	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9250.	252219	$ 28.82	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8974.	252222	$ 225.99	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9136.	252227	$ 56.25	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9101.	252227	$ 81.35	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATION SEMINAR; EXPENSE REIMBURSEMENT	252229	$ 255.43	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	SCHSL CONFERENCE / REGION DIRECTORS MEETING; EXPENSE REIMBURSEMENT	252231	$ 175.54	10027190-533202	BEAUFORT HIGH	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9044.	252232	$ 157.20	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9191.	252234	$ 35.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9192.	252234	$ 55.68	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9161.	252238	$ 107.46	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9163.	252240	$ 55.68	10023390-533201	BEAUFORT HIGH	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9246.	252241	$ 199.19	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9215.	252245	$ 54.37	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9117.	252246	$ 36.68	10023387-533201	HHI MIDDLE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9244.	252247	$ 112.67	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9245.	252247	$ 152.62	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	ADD'L FOOD FOR GRADUATION VIP TENT; EXPENSE REIMBURSEMENT	252250	$ 213.25	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATION SEMINAR; EXPENSE REIMBURSEMENT	252252	$ 255.43	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	MARCH/APRIL/MAY TRAVEL; EXPENSE REIMBURSEMENT	252256	$ 421.82	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	MEDTECH 7 SCHOOL SITE VISITS TO RICHLAND COUNTY; EXPENSE REIMBURSEMENT	252257	$ 209.60	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9272.	252259	$ 157.87	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	MEDTECH 7 SCHOOL SITE VISITS TO RICHLAND COUNTY; EXPENSE REIMBURSEMENT	252276	$ 209.60	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9219.	252277	$ 41.92	10021162-533201	HHI ELEMENTARY	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9223.	252279	$ 60.96	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9118.	252281	$ 13.11	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9224.	252282	$ 41.92	10021187-533201	HHI MIDDLE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9174.	252283	$ 34.06	10025501-533201	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9214.	252285	$ 41.53	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	2023 SCHOOL COACHING CONFERENCE; EXPENSE REIMBURSEMENT	252286	$ 463.59	10022480-533203	BEAUFORT MIDDLE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9238.	252291	$ 26.86	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9235.	252291	$ 147.40	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9189.	252292	$ 9.18	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9122.	252292	$ 100.98	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9241.	252297	$ 32.75	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9242.	252297	$ 32.75	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	MEDTECH 7 SCHOOL SITE VISITS TO RICHLAND COUNTY; EXPENSE REIMBURSEMENT	252298	$ 209.60	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9228.	252300	$ 40.61	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9251.	252303	$ 40.63	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9145.	252304	$ 93.68	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/23/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATION SEMINAR; EXPENSE REIMBURSEMENT	252305	$ 55.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9263.	252324	$ 31.44	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	252326	$ 176.37	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7528.	252327	$ 50.69	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9288.	252331	$ 182.17	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	SC SCHOOL BUSINESS OFFICIAL CERTIFICATE PROGRAM; EXPENSE REIMBURSEMENT	252336	$ 624.61	10025201-533202-90010	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9276.	252337	$ 43.23	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	252343	$ 55.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9261.	252344	$ 41.92	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9260.	252344	$ 178.16	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FIRST ANNUAL ZCON EDU ZSPACE CONFERENCE; EXPENSE REIMBURSEMENT	252345	$ 75.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FIRST ANNUAL ZCON EDU ZSPACE CONFERENCE; EXPENSE REIMBURSEMENT	252345	$ 394.31	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9303.	252348	$ 35.37	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8989.	252357	$ 52.20	10026201-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	252361	$ 231.85	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	RON CLARKE LEADERSHIP ACADEMY; EXPENSE REIMBURSEMENT	252362	$ 497.39	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	RON CLARKE LEADERSHIP ACADEMY; EXPENSE REIMBURSEMENT	252365	$ 447.39	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9220.	252366	$ 243.67	10025501-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9249.	252368	$ 212.33	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	RON CLARKE LEADERSHIP ACADEMY; EXPENSE REIMBURSEMENT	252369	$ 447.39	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9248.	252372	$ 134.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	SCABO OFFICER CERTIFICATION CLASSES; EXPENSE REIMBURSEMENT	252373	$ 407.04	22522401-533202-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	SCASBO CERTIFICATION TRAINING; EXPENSE REIMBURSEMENT	252375	$ 196.50	10025201-533201-90008	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9297.	252378	$ 98.25	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9298.	252378	$ 156.25	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9280.	252379	$ 170.30	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9286.	252380	$ 330.82	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9284.	252381	$ 110.70	10016101-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9283.	252381	$ 514.85	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	RON CLARKE LEADERSHIP ACADEMY; EXPENSE REIMBURSEMENT	252385	$ 95.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9216.	252388	$ 32.50	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9217.	252388	$ 32.50	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9218.	252388	$ 32.50	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9259.	252390	$ 209.60	35618101-533201	DISTRICT OFFICE	EIA FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	SREB COACHING CONFERENCE; EXPENSE REIMBURSEMENT	252391	$ 65.00	10023390-533203	BEAUFORT HIGH	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	SREB COACHING CONFERENCE; EXPENSE REIMBURSEMENT	252391	$ 353.70	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9274.	252397	$ 110.04	10012533-533201	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9300.	252398	$ 13.10	10025301-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9302.	252398	$ 298.05	10025301-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9301.	252398	$ 354.37	10025301-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9299.	252399	$ 189.35	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9069.	252401	$ 140.09	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	SCASA FEDERAL PROGRAMS ROUNDTABLE; EXPENSE REIMBURSEMENT	252402	$ 180.78	22522401-533202-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	252403	$ 233.16	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/30/2023	EMPLOYEE REIMBURSEMENT	I LUV YOU GUYS FOUNDATION COURSE TRAINING; EXPENSE REIMBURSEMENT	252404	$ 190.72	10021201-533202	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9257.	252405	$ 32.75	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9255.	252405	$ 40.74	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9254.	252405	$ 49.78	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9256.	252405	$ 65.50	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	NEW MCKINNEY VENTO LIAISON TRAINING; EXPENSE REIMBURSEMENT	252407	$ 202.99	10021101-533202	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	ANNUAL DTC END OF YEAR REVIEW MEETING; EXPENSE REIMBURSEMENT	252427	$ 199.06	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9264.	252431	$ 27.51	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9265.	252431	$ 27.51	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9266.	252431	$ 27.51	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	UVA 2023 COHORT 19 MIDYEAR RETREAT; EXPENSE REIMBURSEMENT	252435	$ 197.29	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9269.	252436	$ 41.72	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FIRST ANNUAL ZCON EDU ZSPACE CONFERENCE; EXPENSE REIMBURSEMENT	252438	$ 75.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FIRST ANNUAL ZCON EDU ZSPACE CONFERENCE; EXPENSE REIMBURSEMENT	252438	$ 394.31	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	FIRST ANNUAL ZCON EDU ZSPACE CONFERENCE; EXPENSE REIMBURSEMENT	252454	$ 75.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	ANNUAL SOUTHEAST PSUG CONFERENCE; EXPENSE REIMBURSEMENT	252455	$ 273.53	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA HISTORICAL SOCIETY MEETING; EXPENSE REIMBURSEMENT	252456	$ 103.01	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	PUBLIC RISK MANAGEMENT ASSOC. ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	252461	$ 141.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9243.	252462	$ 60.26	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	252465	$ 233.17	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/30/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATION SEMINAR; EXPENSE REIMBURSEMENT	252466	$ 217.44	10011254-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATION SEMINAR; EXPENSE REIMBURSEMENT	252468	$ 217.44	10011254-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	ARTS NOW FOUNDATIONAL SEMINAR; EXPENSE REIMBURSEMENT	252475	$ 263.17	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/30/2023	EMPLOYEE REIMBURSEMENT	JOINT ARTS ADMINISTRATORS INSTITUTE; EXPENSE REIMBURSEMENT	252476	$ 206.26	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	RON CLARKE LEADERSHIP ACADEMY; EXPENSE REIMBURSEMENT	252477	$ 447.39	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	EMPLOYEE REIMBURSEMENT	CORRECTIONS EDUCATION; END OF YEAR SESSIONS; EXPENSE REIMBURSEMENT	252479	$ 199.12	81822401-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9267.	252480	$ 173.59	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 9268.	252480	$ 180.79	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 060223	251767	$ 26,091.81	100 -245468	DISTRICT OFFICE	GENERAL FUND
6/16/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 061623	252054	$ 25,286.25	100 -245468	DISTRICT OFFICE	GENERAL FUND
6/30/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 063023	252308	$ 27,240.63	100 -245468	DISTRICT OFFICE	GENERAL FUND
6/2/2023	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	251815	$ 30,238.50	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	251815	$ 43,371.00	21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	ENTERPRISE LEASING COMPANY	BHS JROTC COLOR GUARD TRANSPORTATION FOR GRADUATION	252224	$ 99.99	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR FOOTBALL CAMP	252224	$ 152.33	10027197-566000	MAY RIVER HIGH	GENERAL FUND
6/23/2023	ENTERPRISE LEASING COMPANY	FOOTBALL CAMP TRANSPORTATION	252224	$ 152.33	10027197-566000	MAY RIVER HIGH	GENERAL FUND
6/23/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL FOR ATHLETIC TRAVEL 6/5-8	252224	$ 228.49	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
6/23/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - FOOTBALL SCRIMMAGE	252224	$ 247.98	10027197-566000	MAY RIVER HIGH	GENERAL FUND
6/23/2023	ENTERPRISE LEASING COMPANY	JROTC FACULTY TRANSPORTATION	252224	$ 274.52	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	ENTERPRISE LEASING COMPANY	ENTERPRISE - VEHICLE RENTAL FOR ATHLETIC PLAYOFFS - 5/19-5/20	TN14370-52289	$ 99.99	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
6/2/2023	ENTERPRISE LEASING COMPANY	ENTERPRISE - ATHLETICS BOYS GOLF PLAYOFF TRANSPORTATION - 5/11-5/17	TN14375-52300	$ 304.65	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/5/2023	ENTERPRISE LEASING COMPANY	ENTERPRISE- TRANSPORTATION PROVIDED FOR STUDENT ATHLETICS	TN14412-52462	$ 76.16	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	ENTERPRISE LEASING COMPANY	ENTERPRISE - VEHICLE RENTAL / FL. TOLL FEES - ATHLETICS - WRESTILING TEAM TRAVEL TO PLAYOFFS 2/23-27	TN14568-53009	$ 49.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
6/19/2023	ENTERPRISE LEASING COMPANY	ENTERPRISE LEASING CO. - VEHICLE RENTAL, APSI AP SUMMER INSTITUTE, ATHENS, GA 6/11-15	TN14712-53434	$ 211.54	10011496-533203-91000	HHI HIGH	GENERAL FUND
6/8/2023	ENTOURAGE YEARBOOKS	ENTOURAGE YEARBOOKS - BALANCE DUE INVOICE FOR 22/23 YEARBOOKS	TN14516-52827	$ 2,663.43	70782050-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	ESRI SOFTWARE ANNUAL RENEWAL 7/6/23-7/5/24	252095	$ 2,500.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/23/2023	ERIC ARMIN INC	TI-SMARTVIEW CE SOFTWARE UPDATE FOR DODEA GRANT	252225	$ 233.10	29611301-544500	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 NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/19/2023	ERLER AND BOURQUE INC / NAPA AUTO PARTS	WO#365018-04 HALOGEN SEALED BEAM HEADLIGHTS	TN14714-53437	$ 14.97	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/9/2023	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING SERVICES - MAY	251930	$ 320.38	10026601-535000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	EVENT BRITE/NAETISL	EVENT BRITE/NAETISL - REGISTRATION - ESOL / NAETISL VIRTUAL CONFERENCE - 7/28-29 (23/24 SY EXPENSE)	TN14476-52672	$ 200.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/2/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 060223	251768	$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/16/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061623	252055	$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/30/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 063023	252309	$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/5/2023	FASTSIGNS	FASTSIGNS - TOY & SOY OF YEAR MAGNETS	TN14425-52540	$ 138.81	10023388-541000	HE MCCRACKEN	GENERAL FUND
6/9/2023	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES & BCBA SERVICES	251931	$ 37,763.75	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	251932	$ 131.76	10014496-541000	HHI HIGH	GENERAL FUND
6/9/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	251932	$ 208.86	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	251932	$ 397.87	10014496-541000	HHI HIGH	GENERAL FUND
6/9/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	251932	$ 406.78	10014496-541000	HHI HIGH	GENERAL FUND
6/16/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	252097	$ 49.86	10014496-541000	HHI HIGH	GENERAL FUND
6/16/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	252097	$ 123.03	10014496-541000	HHI HIGH	GENERAL FUND
6/16/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	252097	$ 346.54	10014496-541000	HHI HIGH	GENERAL FUND
6/30/2023	FEDERAL EXPRESS CORP	VERIFIED OVERPAYMENT ON CHECK 251550 - CREDIT	252363	$ (206.55)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	252363	$ 10.54	10014496-541000	HHI HIGH	GENERAL FUND
6/30/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	252363	$ 16.36	10014496-541000	HHI HIGH	GENERAL FUND
6/30/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	252363	$ 32.54	10014496-541000	HHI HIGH	GENERAL FUND
6/30/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	252363	$ 130.91	10014496-541000	HHI HIGH	GENERAL FUND
6/30/2023	FEDERAL EXPRESS CORP	SHIPPING CHARGES	252363	$ 315.22	10014496-541000	HHI HIGH	GENERAL FUND
6/8/2023	FENDERS AT LAUREL BAY	FENDERS AT LAUREL BAY - BUS #8190-05 - FENDER REPAIRS & PAINTING SERVICES (LABOR & MATERIALS)	TN14515-52810	$ 333.38	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/9/2023	FERGUSON ENTERPRISES INC	W/O 362186-04; MAY MAINT. STOCK (SOB)	251933	$ 3.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/9/2023	FERGUSON ENTERPRISES INC	W/O 362219; REPAIRED PLUMBING IN CAFETERIA	251933	$ 68.31	10025496-541001	HHI HIGH	GENERAL FUND
6/9/2023	FERGUSON ENTERPRISES INC	W/O 363265-72; REPAIRED WELL	251933	$ 110.82	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/9/2023	FERGUSON ENTERPRISES INC	W/O 362914; REPLACED VCT AROUND TOILET	251933	$ 133.74	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
6/23/2023	FERGUSON ENTERPRISES INC	W/O 363265-72; REPAIRED WELL	252226	$ 4.72	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/23/2023	FERGUSON ENTERPRISES INC	W/O 363462-10; REMOVED AND CAPPED SPIGOT	252226	$ 14.86	10025410-541001	DISTRICT OFFICE	GENERAL FUND
6/23/2023	FERGUSON ENTERPRISES INC	W/O 363324-79; REPAIR GARBAGE DISPOSAL	252226	$ 42.12	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2023	FERGUSON ENTERPRISES INC	W/O 363796-79; REPAIRED SINK	252226	$ 71.65	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2023	FERGUSON ENTERPRISES INC	W/O 362186-04; MAINT. STOCK MATERIALS	252226	$ 130.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/23/2023	FERGUSON ENTERPRISES INC	W/O 364169-88; REPAIRS/CLEANOUT	252226	$ 147.42	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/7/2023	FIESTA FRESH	FIESTA FRESH - IB PRESENTERS/TRAINERS - "THE ROLE OF LANGUAGE" PROF. DEVELOP. 6/5-6 - LUNCH	TN14486-52699	$ 37.01	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	FINDTAPE.COM	FINDTAPE.COM - TEACHERS TAPE	TN14498-52744	$ 1,480.12	10011387-541000	HHI MIDDLE	GENERAL FUND
6/14/2023	FIREHOUSE SUBS	FIREHOUSE SUBS - DESC TRAINING EVENT - "BRIDGING THE GAP" - 6/14/23 - LUNCH	TN14635-53233	$ 1,600.40	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/7/2023	FIRST BOOK	FIRST BOOK - BOOKS	TN14506-52766	$ 17.33	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/7/2023	FIRST BOOK	FIRST BOOK - BOOKS	TN14506-52771	$ 279.06	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/7/2023	FIRST BOOK	FIRST BOOK - BOOKS	TN14506-52772	$ 669.80	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/9/2023	FIRST BOOK	FIRST BOOK - BOOKS	TN14573-53035	$ 1.44	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/13/2023	FIRST BOOK	FIRST BOOK - BOOKS	TN14626-53204	$ 106.73	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/2/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; APRIL 2023	251817	$ 124.67	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/2/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; APRIL 2023	251817	$ 127.41	10025401-547002	DISTRICT OFFICE	GENERAL FUND
6/2/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; APRIL 2023	251817	$ 196.97	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; APRIL 2023	251817	$ 2,082.13	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
6/2/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; APRIL 2023	251817	$ 12,970.83	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/2/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; APRIL 2023	251817	$ 13,758.49	10025401-547002	DISTRICT OFFICE	GENERAL FUND
6/16/2023	FIRSTGROUP AMERICA, INC.	REPAIR/MAINTENANCE ON BCSD VEHICLES; MAY 2023	252098	$ 5,456.52	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/9/2023	FLOWERS BY SUE	FLOWERS BY SUE - SYMPATHY FLOWERS FOR STAFF MEMBER	TN14554-52957	$ 95.40	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	251934	$ 62.58	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	252228	$ 467.82	10022298-543000	BLUFFTON HIGH	GENERAL FUND
6/23/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	252228	$ 993.56	10022298-543000-50019	BLUFFTON HIGH	GENERAL FUND
6/23/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	252228	$ 1,478.46	10022298-543000	BLUFFTON HIGH	GENERAL FUND
6/5/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14410-52453	$ 146.06	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
6/5/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14425-52537	$ 130.79	10022288-543000	HE MCCRACKEN	GENERAL FUND
6/5/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14427-52547	$ 1,274.01	10022289-543000-50019	BLUFFTON MIDDLE	GENERAL FUND
6/6/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14448-52598	$ 293.81	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/7/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14478-52675	$ 224.60	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/7/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14484-52696	$ 388.85	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/7/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14494-52728	$ 567.47	10022290-543000-50019	BEAUFORT HIGH	GENERAL FUND
6/8/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14520-52839	$ 1,561.20	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14547-52927	$ 201.43	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/15/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14668-53329	$ 438.75	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/19/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14704-53420	$ 80.96	10011262-543000	HHI ELEMENTARY	GENERAL FUND
6/23/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14767-53588	$ 67.28	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
6/23/2023	FOLLETT SCHOOL SOLUTIONS	FOLLETT - BOOKS	TN14767-53589	$ 1,718.48	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
6/2/2023	FOOD LION	FOOD LION - TEACHER APPRECIATION & RETIREMENT DINNER - FOOD	TN14368-52284	$ 237.38	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	FOOD LION	FOOD LION - STUDENT ATTENDANCE INCENTIVES; SUMMER SCHOOL	TN14562-52985	$ 15.00	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	FORMS & SUPPLY INC	FORMS AND SUPPLY - CLASSROOM SUPPLIES: MARKERS, COLORED PENCILS AND CRAYONS	TN14410-52452	$ 1,505.22	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/5/2023	FORMS & SUPPLY INC	FORMS AND SUPPLY - CONSTRUCTION PAPER, RUBBER BANDS, POSTER BOARD, ETC	TN14411-52459	$ 124.52	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/26/2023	FORMS & SUPPLY INC	FORMS & SUPPLY INC - REFUND FOR MISSING ITEMS; REF. ORIG TN 14127-51472 & 14127-51476	TN14778-53619	$ (165.76)	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/16/2023	FOUNDATION FOR EDUCATIONAL EXCELLENCE	HILTON HEAD HS - DONATION LET'S ROCK PROCEEDS	252099	$ 2,209.43	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	FRANKIE BONES HILTON HEAD	FRANKIE BONES HILTON HEAD - VOLUNTEER/STAFF LUNCH - END OF YEAR REPORT CARD & FACULTY/STAFF MAILING	TN14568-53010	$ 176.97	10023396-539911	HHI HIGH	GENERAL FUND
6/14/2023	FRANKIE BONES HILTON HEAD	FRANKIE BONES HILTON HEAD - REFUND - YR. END MAILING / LUNCH - PARTIAL CNL; REF. TN 14568-53010	TN14647-53275	$ (22.90)	10023396-539911	HHI HIGH	GENERAL FUND
6/5/2023	FRANKLIN COVEY	FRANKLIN COVEY - LEADER IN ME SUPPLIES	TN14413-52467	$ 2,751.73	20111335-541000-13500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/7/2023	FRANKLIN COVEY	FRANKLIN COVEY - REFUND - LIM SUPPLIES; REF. TN14413-52469	TN14488-52703	$ (110.25)	20111335-541000-13500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/14/2023	FRANKLIN COVEY	FRANKLIN COVEY - BCHS - SCHOOL LEADER IN ME MEMBERSHIP 5/11-6/30, 2023 (MAY & JUNE 2023)	TN14628-53214	$ 698.50	10022101-564000-19350	DISTRICT OFFICE	GENERAL FUND
6/16/2023	FRANKLIN COVEY	FRANKLIN COVEY - LEADER IN ME BOOKS	TN14687-53386	$ 216.40	20122474-543000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2023	FREESTYLE PHOTO	FREESTYLE PHOTO - PHOTOGRAPHY SUPPLIES - FILM SHEETS, INK CARTRIDGE, INKJET PAPER, ETC.	TN14424-52526	$ 557.96	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - KID SCISSORS & PENCILS	TN14345-52200	$ 212.60	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/1/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - KID SCISSORS & PENCILS	TN14345-52200	$ 318.91	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	FSI OFFICE & SUPPLY	FSI OFFICE - GUIDANCE SUPPLIES - MARKERS	TN14482-52687	$ 4.24	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	FSI OFFICE & SUPPLY	FSI OFFICE - GUIDANCE SUPPLIES - MARKERS	TN14482-52687	$ 42.92	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - MARKERS	TN14482-52690	$ 188.62	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - MARKERS	TN14482-52692	$ 141.46	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - COLORED PENCILS	TN14551-52945	$ 73.16	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - GUIDANCE SUPPLIES - COLORED PENCILS	TN14551-52947	$ 0.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - GUIDANCE SUPPLIES - COLORED PENCILS	TN14551-52947	$ 23.99	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - CLASSROOM SUPPLIES - MARKERS; REF. TN 14551-52950 BAL./ORDER	TN14551-52948	$ 44.99	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS & 2 PKT. FOLDERS; REF. TN 14551-52948 BAL.	TN14551-52950	$ 345.37	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS & 2 PKT. FOLDERS; REF. TN 14551-52948 BAL.	TN14551-52950	$ 352.91	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - CRAYONS & MARKERS	TN14551-52951	$ 1,092.31	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - MARKERS, PENCILS, HANDHELD PENCIL SHARPENERS & RAILROAD BOARD PAPER	TN14565-52993	$ 136.20	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - STAPLES, STAPLERS, TAPE, POST NOTES, ERASERS, FOLDERS, PENS, MARKERS, PENCILS, ETC.	TN14565-52997	$ 234.62	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	FSI OFFICE & SUPPLY	FSI OFFICE - PENCILS, EASEL PADS & BINDERS	TN14565-52999	$ 298.52	10011387-541000	HHI MIDDLE	GENERAL FUND
6/19/2023	FSI OFFICE & SUPPLY	FSI OFFICE - TAGBOARD CRAFT PAPER	TN14710-53428	$ 79.61	10011387-541000	HHI MIDDLE	GENERAL FUND
6/22/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - COLORED PENCILS	TN14737-53526	$ 544.03	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - COLORED PENCILS	TN14750-53556	$ 226.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - COLORED PENCILS	TN14804-53706	$ 229.90	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2023	FSI OFFICE & SUPPLY	FSI OFFICE - SCHOOL SUPPLIES - COLORED PENCILS	TN14804-53706	$ 359.47	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/16/2023	FSP BEACH COVE RESORT INC	LODGING - BAL. DUE - SC ASSOC.OF SCHOOL ADMIN. INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC 6/18-21	TN14675-53356	$ 512.96	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/30/2023	FUNDS FOR LEARNING	PROFESSIONAL ERATE CONSULTING SERVICES - 12/01/22-11/30/23	252367	$ 11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
6/9/2023	GENERAL ENVIRONMENTAL LABORATORY INC	LABORTORY ANALYSIS OF WW SAMPLE FOR MAY	251938	$ 262.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2023	GENERAL ENVIRONMENTAL LABORATORY INC	LABORTORY ANALYSIS OF WW SAMPLE FOR JUNE	252371	$ 262.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	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 NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/7/2023	GHOST PIRATES HOCKEY	GHOST PIRATES HOCKEY - SCHOOL EVENT DEPOSIT - EVENT DATE: 1/21/24	TN14488-52705	$ 100.00	735 -1192	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2023	GILMAN GEAR	GILMAN GEAR -2 MAN SLED	TN14657-53311	$ 3,040.00	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/1/2023	GLOBAL DATEBOOKS	GLOBAL DATEBOOK - STUDENT AGENDA BOOKS FOR 23/24 SY	TN14348-52209	$ 2,394.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/8/2023	GLOBAL DATEBOOKS	GLOBAL DATEBOOK - STUDENT AGENDA BOOKS FOR 23/24 SY	TN14517-52835	$ 2,876.64	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/16/2023	GLOBAL INDUSTRIAL	GLOBAL INDUSTRIAL - SHOW CASE	TN14683-53370	$ 656.06	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/2/2023	GOOGLE ADS3871366264	GOOGLE ADS - MEDTECH PROGRAM MARKETING - SCHOOL CHOICE ADVERTISING - MAY	TN14369-52288	$ 145.30	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/8/2023	GOPHER SPORTS	GOPHER SPORTS - PE - ELECTRONIC WHISTLE, TRIPLE TOSS GAME, DISCBONK SET, ROPES, ACTION STICKS, ETC.	TN14534-52876	$ 1,954.29	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	GOPHER SPORTS	GOPHER - PE AND WELLNESS EQUIPMENT - PARACHUTE, FOAM BALL, BASKETBALL & SOCCER BALLS	TN14551-52949	$ 633.84	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/14/2023	GOPHER SPORTS	GOPHER SPORTS - HOOP DISC TARGET SET	TN14646-53270	$ 670.89	10011387-541000	HHI MIDDLE	GENERAL FUND
6/14/2023	GOPHER SPORTS	GOPHER SPORTS - PE SUPPLIES	TN14650-53288	$ 532.76	83211381-541000-90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/30/2023	GOPHER SPORTS	GOPHER SPORTS - PE SUPPLIES - BASKETBALLS	TN14840-53772	$ 83.82	83211381-541000-90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/6/2023	GR8 BITES LLC	GR8 BITES LLC - IB PRESENTERS/TRAINERS - "THE ROLE OF LANGUAGE" PROF. DEVELOP. 6/5-6 - LUNCH	TN14445-52593	$ 22.51	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING PAYROLL SERVICES 5/8-11/23	251940	$ 875.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING PAYROLL SERVICES 5/1-4/23	251940	$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/1/2023	GRADUATIONSOURCE	GRADUATIONSOURCE - ADULT ED - GRADUATION HONOR STOLES	TN14363-52264	$ 1,153.81	35618101-541000	DISTRICT OFFICE	EIA FUND
6/16/2023	GRAINGER	GRAINGER - UTILITY CARTS	TN14682-53364	$ 944.09	10027194-541000-90001	WHALE BRANCH EC HIGH	GENERAL FUND
6/16/2023	GROVE MEDICAL, INC.	CTE / SPORTS MEDICINE PROGRAM SUPPLIES - HEALTHCARE HOSPITAL BEDS - BCHS	TN14670-53350	$ 5,030.31	32911501-541000	DISTRICT OFFICE	EIA FUND
6/2/2023	GUITAR CENTER/ MUSIC & ARTS	BAND INSTRUMENT REPAIR - SOUSA VALVE REPAIR	251824	$ 13.48	10011381-532307-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/2/2023	GUITAR CENTER/ MUSIC & ARTS	BAND INSTRUMENTS	251824	$ 318.00	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
6/2/2023	GUITAR CENTER/ MUSIC & ARTS	SUB CONTRA BASS	251824	$ 556.50	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
6/2/2023	GUITAR CENTER/ MUSIC & ARTS	TUBANOS	251824	$ 887.90	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2023	GUITAR CENTER/ MUSIC & ARTS	BAND MUSICAL INSTRUMENT/ EQUIPMENT & SUPPLY	252104	$ 394.31	21811494-541000-91114	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/16/2023	GUITAR CENTER/ MUSIC & ARTS	BAND MUSICAL INSTRUMENT/ EQUIPMENT & SUPPLY	252104	$ 756.31	21811494-541000-91114	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/16/2023	GUITAR CENTER/ MUSIC & ARTS	BAND MUSICAL INSTRUMENT/ EQUIPMENT & SUPPLY	252104	$ 1,363.05	21811494-541000-91114	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	GUITAR CENTER/ MUSIC & ARTS	MUSICAL INSTRUMENTS	252235	$ 692.22	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	GUITAR CENTER/ MUSIC & ARTS	MUSICAL INSTRUMENTS	252235	$ 3,091.17	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
6/23/2023	GUITAR CENTER/ MUSIC & ARTS	BAND MUSICAL INSTRUMENT/ EQUIPMENT & SUPPLY	252235	$ 5,173.86	21811494-541000-91114	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	GUITAR CENTER/ MUSIC & ARTS	MUSICAL INSTRUMENTS	252235	$ 5,641.80	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
6/7/2023	GUITAR CENTER/ MUSIC & ARTS	GUITAR CENTER/ MUSIC & ARTS - BELLS WITH STAND	TN14500-52748	$ 806.66	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
6/7/2023	GUITAR CENTER/ MUSIC & ARTS	GUITAR CENTER/MUSIC & ARTS - MUSIC STANDS	TN14500-52752	$ 53.99	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/7/2023	GUITAR CENTER/ MUSIC & ARTS	GUITAR CENTER/MUSIC & ARTS - MUSIC STANDS	TN14500-52752	$ 1,128.41	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
6/23/2023	GULLAH DAYS LLC	AAHEC PRESENTER FEE - 2/11/23; SERVICES RENDERED	252236	$ 5,000.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	HAIG POINT	FERRY SERVICE FOR DAUFUSKIE ISLAND - JUNE 2023	252105	$ 14,500.00	10025502-533100	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING APRIL 2023	251947	$ 490.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING APRIL 2023	251947	$ 918.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES RENDERED THROUGH 04/20/23	251947	$ 1,347.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING	252374	$ 918.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING	252374	$ 1,470.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
6/8/2023	HAMNER MUSIC	HAMNER MUSIC - INSTRUMENT REPAIR - FLUTE	TN14531-52868	$ 125.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	HAMPTON INN	HAMPTON INN - LODGING - ARTS NOW FOUNDATIONAL SEMINAR; COLUMBIA, SC; DATES 6/5-8, 2023	TN14581-53063	$ 383.04	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/12/2023	HAMPTON INN	HAMPTON INN - LODGING - ARTS NOW FOUNDATIONAL SEMINAR; COLUMBIA, SC; DATES 6/5-8, 2023	TN14584-53081	$ 527.22	10011254-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/28/2023	HAMPTON INN CLINTON	LODGING - SOCIAL STUDIES THINKING SKILLS PROGRESSION WORKSHOP; LAURENS, SC - 6/25-26	TN14801-53694	$ 109.76	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HAMPTON INN COLUMBIA DOWNTOWN	HAMPTON INN - LODGING - ARTS NOW FOUNDATIONAL SEMINAR; COLUMBIA, SC; DATES 6/5-8, 2023	TN14581-53065	$ 434.88	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/12/2023	HAMPTON INN COLUMBIA DOWNTOWN	HAMPTON INN - LODGING - ARTS NOW FOUNDATIONAL SEMINAR; COLUMBIA, SC; DATES 6/5-8, 2023	TN14581-53070	$ 434.88	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/12/2023	HAMPTON INN COLUMBIA DOWNTOWN	HAMPTON INN - LODGING - ARTS NOW FOUNDATIONAL SEMINAR; COLUMBIA, SC; DATES 6/5-8, 2023	TN14584-53082	$ 351.48	10011254-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/12/2023	HAMPTON INN COLUMBIA DOWNTOWN	HAMPTON INN - LODGING - ARTS NOW FOUNDATIONAL SEMINAR; COLUMBIA, SC; DATES 6/5-8, 2023	TN14608-53164	$ 475.38	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	HAMPTON INN COLUMBIA DOWNTOWN	HAMPTON INN - LODGING - ARTS NOW FOUNDATIONAL SEMINAR; COLUMBIA, SC; DATES 6/5-8, 2023	TN14608-53165	$ 527.22	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	HAMPTON INNS	LODGING - DISTRICT TEST COORDINATOR END OF YEAR REVIEW MEETING; COLUMBIA, SC - 6/6-7	TN14544-52921	$ 125.44	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HAMPTON INNS	HAMPTON INNS - LODGING - ZCON EDU CONFERENCE - ATLANTA, GA - 6/6-6/8	TN14602-53139	$ 391.10	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/23/2023	HAMPTON INNS	HAMPTON INNS - LODGING - SCASA INNOVATIVE INSTITUTE - MYRTLE BEACH, SC - 6/19-6/21	TN14752-53560	$ 454.72	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/2/2023	HARDEES	HARDEES - LIVE SCHOOL STUDENT LUNCH	TN14397-52379	$ 103.45	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - DESC VIDEO DISTRIBUTION EQUIPMENT - 06/10/23 STATEMENT	TN14762-53574	$ 114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - MONTHLY WAN BILLING - 06/10/2023 STATEMENT (PO #23004129)	TN14762-53575	$ 7,021.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 182.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 280.79	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 282.96	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 286.03	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 286.33	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 287.43	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 287.43	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 288.42	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 290.59	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 298.80	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 300.85	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 301.30	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 301.30	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 307.54	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 320.93	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 323.31	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 329.09	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 366.92	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 386.33	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 386.34	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 400.28	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 400.28	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 419.61	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 420.19	10025489-534000-50019	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.

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 473.24	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 480.31	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 495.92	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 580.64	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 597.90	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 675.59	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 677.33	10025496-534000-50019	HHI HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 785.14	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 3,093.82	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
6/23/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - LOCAL & LONG DISTANCE--06/10/23 STATEMENT. (PO #23004138)	TN14762-53577	$ 4,516.94	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/27/2023	HARGRAY COMMUNICATIONS GROUP	HARGRAY COMMUNICATIONS - INTERNET CONNECTION - BLUFFTON GOODWILL / ADULT ED (PO #23004152)	TN14798-53684	$ 202.71	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/2/2023	HARRIS TEETER	HARRIS TEETER - CLASSROOM / STUDENT REWARD- PIZZA PARTY	TN14377-52311	$ 42.48	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	HEALY AWARDS	HEALY AWARDS - SPORTS AWARDS	TN14370-52290	$ 1,083.53	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	HEALY AWARDS	HEALY AWARDS - ATHLETIC AWARDS PLAQUES	TN14531-52869	$ 1,262.39	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	HEALY AWARDS	HEALY AWARDS - ATHLETIC AWARDS - BOYS GOLF PLAQUES	TN14597-53115	$ 126.71	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	HEGGERTY LITERACY	HEGGERTY LITERACY - PHONICS BOOKS - KINDER & 1ST GRADE CLASSROOMS	TN14388-52353	$ 672.84	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2023	HENRY SCHEIN INC	POCKET MASKS FOR ATHLETIC DEPARTMENT	252106	$ 44.35	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/1/2023	HENRY SCHEIN INC	HENRY SCHEIN - FOLSTER FOAM FOR SPORTS MEDICINE	TN14340-52173	$ 182.03	32911592-541000	BATTERY CREEK HIGH	EIA FUND
6/2/2023	HENRY SCHEIN INC	HENRY SCHEIN - MASKS	TN14370-52291	$ 137.63	32911592-541000	BATTERY CREEK HIGH	EIA FUND
6/2/2023	HENRY SCHEIN INC	HENRY SCHEIN - GERM OIL	TN14370-52293	$ 32.67	32911592-541000	BATTERY CREEK HIGH	EIA FUND
6/30/2023	HERBERT M. BERG	SUPERINTENDENT CONSULTING SERVICES	252334	$ 9,936.00	10023301-539900	DISTRICT OFFICE	GENERAL FUND
6/6/2023	HERFF JONES SCHOL 7900	HERFF JONES - CTE/ GRADUATION HONOR CORDS	TN14455-52624	$ 685.78	39521296-541000	HHI HIGH	EIA FUND
6/9/2023	HERFF JONES SCHOL 7900	HERFF JONES - GRADUATION CORDS	TN14545-52922	$ 329.03	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	HERTZ FURNITURE	HERTZ FURNITURE - TABLE & DESKS	TN14559-52972	$ 2,604.49	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023 - CREDIT	252239	$ (2,085.25)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023 - CREDIT	252239	$ (505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023 - CREDIT	252239	$ (195.20)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 37.69	22525402-532200-97000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES PROVIDED FOR SAT TESTING	252239	$ 76.00	70945775-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR RENTAL AGREEMENT	252239	$ 212.50	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 366.80	22525434-532200-97000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES PROVIDED FOR DANCE COMPANY / PAC	252239	$ 387.50	70945775-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 399.65	22525474-532200-97000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 460.24	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 538.50	22525481-532200-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 540.39	22525401-532200-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 592.31	22525405-532200-97000	KING STREET	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - CHURCH SERVICES AT RRA	252239	$ 656.25	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 704.74	22525401-532200-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 788.47	10025405-532200	KING STREET	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 934.55	22525460-532200-97000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 940.22	22525437-532200-97000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 951.48	22525472-532200-97000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 979.52	22525496-532200-97000	HHI HIGH	SPECIAL REVENUE - FEDERAL

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 987.34	22525487-532200-97000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,007.38	22525485-532200-97000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,031.82	22525470-532200-97000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,032.17	22525438-532200-97000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,043.15	22525444-532200-97000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,046.84	22525476-532200-97000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,061.64	22525480-532200-97000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,071.44	22525478-532200-97000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,079.01	22525488-532200-97000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,106.23	22525497-532200-97000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,120.99	22525470-532200-97000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,156.11	22525463-532200-97000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,187.22	10025410-532200-22019	DISTRICT OFFICE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,200.20	22525417-532200-97000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,206.21	22525483-532200-97000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,220.67	22525490-532200-97000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,272.79	22525494-532200-97000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,283.20	22525489-532200-97000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,330.43	22525433-532200-97000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,341.68	22525462-532200-97000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,397.72	22525479-532200-97000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,552.78	22525498-532200-97000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 1,712.95	22525492-532200-97000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 2,336.64	22525454-532200-97000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 2,455.32	22525404-532200-97000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 2,463.65	22525439-532200-97000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 2,705.92	22525440-532200-97000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 3,492.22	22525474-532200-97000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 3,624.12	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 3,795.00	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 3,812.81	22525452-532200-97000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 5,136.79	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 5,283.71	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 6,316.96	22525435-532200-97000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 7,258.88	10025410-532200	DISTRICT OFFICE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 7,874.45	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 8,618.68	10025401-532200	DISTRICT OFFICE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 9,323.66	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 9,415.62	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 9,870.96	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 10,376.08	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 10,679.42	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 11,501.11	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 11,786.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 12,409.76	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 12,569.57	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 12,611.84	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 13,200.86	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 14,126.92	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 14,541.01	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 14,609.10	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 14,727.68	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 15,666.19	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 16,119.33	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 16,721.22	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 16,795.03	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 17,423.44	10025487-532200	HHI MIDDLE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 17,550.22	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 20,065.82	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 20,270.01	10025488-532200	HE MCCRACKEN	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 22,822.46	10025462-532200	HHI ELEMENTARY	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 23,664.70	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 24,668.91	10025490-532200	BEAUFORT HIGH	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 25,489.31	10025498-532200	BLUFFTON HIGH	GENERAL FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 29,705.10	10025496-532200	HHI HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/23/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACT SERVICES FOR JUNE 2023	252239	$ 33,639.73	10025497-532200	MAY RIVER HIGH	GENERAL FUND
6/30/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - 5/8, 5/12, 5/24 & 6/6, 2023	252376	$ 608.00	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
6/30/2023	HHC AUGUSTA INC	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252377	$ 1,417.50	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/19/2023	HIGHLIGHTS FOR CHILDREN	HIGHLIGHTS FOR CHILDREN - RENEWALS FOR HIGH FIVE, HELLO AND BILINGUAL HIGH FIVE	TN14703-53419	$ 4,946.25	33818801-544000-90003	DISTRICT OFFICE	EIA FUND
6/12/2023	HILTON GARDEN INN	LODGING - PROF. DEVELOP. / K-12 IMMERSION INSTITUTE; W. COLUMBIA, SC; EVENT DATES: 6/8-9, 2023	TN14586-53088	$ 246.40	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
6/5/2023	HILTON GREENVILLE	HILTON HOTELS - LODGING - SC EDUCATION BUSINESS SUMMIT; GREENVILLE, SC; 6/25-29	TN14401-52407	$ 669.28	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
6/16/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	EXTENSION OF WATER SERVICE LINE HHMS CONSTRUCTION	252107	$ 4,064.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
6/2/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HILTON HEAD PSD - WATER AND SEWER HHMS TEMP LOCATION	TN14374-52298	$ 47.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53462	$ 66.86	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53463	$ 43.06	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53464	$ 74.50	10025487-532100	HHI MIDDLE	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53465	$ 114.21	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53466	$ 21.55	10025462-532100	HHI ELEMENTARY	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53467	$ 21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53468	$ 21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53470	$ 62.74	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53471	$ 462.26	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53472	$ 112.99	10025462-532100	HHI ELEMENTARY	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53473	$ 74.06	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53474	$ 217.50	10025487-532100	HHI MIDDLE	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53475	$ 153.69	10025487-532100	HHI MIDDLE	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53476	$ 21.50	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53477	$ 105.85	10025487-532100	HHI MIDDLE	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53478	$ 488.52	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53479	$ 284.07	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53480	$ 91.15	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53481	$ 149.48	10025462-532100	HHI ELEMENTARY	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53482	$ 77.35	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53483	$ 124.52	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53484	$ 450.13	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53485	$ 86.44	10025487-532100	HHI MIDDLE	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53486	$ 62.14	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53487	$ 118.09	10025487-532100	HHI MIDDLE	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53488	$ 40.00	10025487-532100	HHI MIDDLE	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53489	$ 133.94	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53490	$ 852.56	10025496-532100	HHI HIGH	GENERAL FUND
6/21/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14727-53491	$ 464.66	10025487-532100	HHI MIDDLE	GENERAL FUND
6/23/2023	HILTON HEAD PUBLIC SERVICE DISTRICT	HHPSD - UTILITIES (PO # 23004102)	TN14758-53568	$ 99.03	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/1/2023	HILTON HOTELS	HILTON - LODGING - SC DEPT OF EDUC MATERIALS REVIEW, COLUMBIA, SC - 6/14-16	TN14359-52247	$ 243.93	10023396-533202	HHI HIGH	GENERAL FUND
6/30/2023	HILTON HOTELS	LODGING - ISTE LIVE 2023 EDTECH CONFERENCE, PHILADELPHIA, PA - 6/25-28	TN14831-53756	$ 1,275.27	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/8/2023	HOBBY LOBBY	HOBBY LOBBY - RETIRING/RESIGNING STAFF APPRECIATION SUPPLIES	TN14528-52853	$ 35.29	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	HOLIDAY INN	HOLIDAY INN EXP & SUITES - LODGING - FFA CONFERENCE; GREENVILLE, SC; 6/5-6/8	TN14401-52409	$ 442.96	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/5/2023	HOLIDAY INN	HOLIDAY INN EXP & SUITES - LODGING - FFA CONFERENCE; GREENVILLE, SC; 6/5-6/8	TN14401-52410	$ 442.96	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/12/2023	HOLIDAY INN	HOLIDAY INN - REFUND FOR OVERPAYMENT, FFA CONFERENCE, 6/5-6/8	TN14577-53048	$ (110.74)	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/12/2023	HOLIDAY INN	HOLIDAY INN - REFUND FOR OVERPAYMENT, FFA CONFERENCE, 6/5-6/8	TN14577-53049	$ (110.74)	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/12/2023	HOLIDAY INN	HOLIDAY INN - REFUND FOR OVERPAYMENT, FFA CONFERENCE, 6/5-6/8	TN14577-53050	$ (110.74)	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/12/2023	HOLIDAY INN	HOLIDAY INN - LODGING - ARTS NOW CONF - COLUMBIAC SC - 6/6-6/8	TN14605-53154	$ 383.04	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/12/2023	HOLIDAY INN	HOLIDAY INN - LODGING - ARTS NOW CONF - COLUMBIAC SC - 6/6-6/8	TN14605-53155	$ 383.04	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/5/2023	HOLIDAY INN EXP & SUITES	HOLIDAY INN EXP & SUITES - LODGING - FFA CONFERENCE; GREENVILLE, SC; 6/5-6/8	TN14401-52408	$ 442.96	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/14/2023	HOLIDAY INN EXP & SUITES	HOLIDAY INN EXPRESS - RESPONSIVE CLASSROOM TRAINING - SPARTANBURG, SC - 6/12-15	TN14630-53221	$ 108.78	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2023	HOLIDAY INN EXP & SUITES	LODGING - SCIENCE PLUS INSTITUTE; GREENEVILLE, SC, 6/13-15, 2023	TN14685-53375	$ 198.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
6/7/2023	HOME DEPOT	HOME DEPOT - REFUND - RETURNED ROCKING CHAIRS; REF ORIG TN 14415-52474	TN14491-52711	$ (318.86)	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	HOME DEPOT	HOME DEPOT - REFUND - CNLD/ BAL. ORDER ROCKING CHAIRS - NOT AVAIL.; REF ORIG TN 14415-52474	TN14528-52854	$ (317.79)	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	HOME DEPOT	WO#364479-02 MAINT. TRUCK TOOLS (HAND TROLLEY, TELESCOPING POLE, ETC.)	TN14788-53658	$ 161.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/1/2023	HOME DEPOT	HOME DEPOT - REFUND - ICE MAKER CONNECTIONS PARTS; ITEMS NEEDED N/A; REF. ORIG TN 14352-52223	TN14352-52219	$ (53.39)	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	HOME DEPOT	HOME DEPOT - ICE MAKER CONNECTIONS PARTS; ITEMS NEEDED N/A; REF. REFUND TN 14352-52219	TN14352-52223	$ 53.39	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	HOME DEPOT	HOME DEPOT - WORKBENCH TABLES	TN14362-52261	$ 944.58	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/2/2023	HOME DEPOT	HOME DEPOT - RETIREES END OF THE YEAR SUPPLIES	TN14384-52329	$ 318.86	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	HOME DEPOT	HOME DEPOT - NURSE'S OFFICE - REFRIGERATOR	TN14389-52356	$ 948.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2023	HOME DEPOT	HOME DEPOT - ROCKING CHAIRS (RETIREMENT GIFTS)	TN14415-52474	$ 317.79	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	HOME DEPOT	HOME DEPOT - TOTES	TN14425-52538	$ 85.56	10021388-541000	HE MCCRACKEN	GENERAL FUND
6/8/2023	HOME DEPOT	HOME DEPOT - ADJUSTABLE TABLES	TN14541-52909	$ 397.68	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/1/2023	HOMEWOOD SUITES BY HILTON	HOMEWOOD SUITES BY HILTON - LODGING FOR GOLF TEAM TRAVEL; FLORENCE, SC 5/7/23	TN14359-52248	$ 151.02	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	HOMEWOOD SUITES BY HILTON	HOMEWOOD SUITES BY HILTON - LODGING FOR GOLF TEAM TRAVEL; FLORENCE, SC 5/7/23	TN14359-52249	$ 151.02	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	HYATT HOUSE ATLANTA	HYATT HOUSE ATLANTA - LODGING - ZCON EDUCATION CONFERENCE; ATLANTA, GA - 6/6-8	TN14358-52244	$ 391.10	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/12/2023	HYATT REGENCY GREENVILLE	SCSBA/SC SCHOOL BOARD ASSOC - LODGING DEPOSIT - SCHOOL LAW CONF; GREENVILLE, SC; 8/25-27 (23/24 SY)	TN14583-53073	$ 182.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HYATT REGENCY GREENVILLE	SCSBA/SC SCHOOL BOARD ASSOC - LODGING DEPOSIT - SCHOOL LAW CONF; GREENVILLE, SC; 8/25-27 (23/24 SY)	TN14583-53074	$ 182.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HYATT REGENCY GREENVILLE	SCSBA/SC SCHOOL BOARD ASSOC - LODGING DEPOSIT - SCHOOL LAW CONF; GREENVILLE, SC; 8/25-27 (23/24 SY)	TN14583-53075	$ 182.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HYATT REGENCY GREENVILLE	SCSBA/SC SCHOOL BOARD ASSOC - LODGING DEPOSIT - SCHOOL LAW CONF; GREENVILLE, SC; 8/25-27 (23/24 SY)	TN14583-53076	$ 182.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HYATT REGENCY GREENVILLE	SCSBA/SC SCHOOL BOARD ASSOC - LODGING DEPOSIT - SCHOOL LAW CONF; GREENVILLE, SC; 8/25-27 (23/24 SY)	TN14583-53077	$ 182.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HYATT REGENCY GREENVILLE	SCSBA/SC SCHOOL BOARD ASSOC - LODGING DEPOSIT - SCHOOL LAW CONF; GREENVILLE, SC; 8/25-27 (23/24 SY)	TN14583-53078	$ 182.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HYATT REGENCY GREENVILLE	SCSBA/SC SCHOOL BOARD ASSOC - LODGING DEPOSIT - SCHOOL LAW CONF; GREENVILLE, SC; 8/25-27 (23/24 SY)	TN14583-53079	$ 182.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/9/2023	HYATT REGENCY LONG BEACH	HYATT REGENCY LONG BEACH- LODGING-BAL. DUE-PUBLIC RISK MGMT ASSOC. CONF.; 6/4-7; REF. TN 11803-42738	TN14552-52953	$ 578.68	10026401-533203	DISTRICT OFFICE	GENERAL FUND
6/12/2023	HYATT REGENCY LOUISVILLE	HYATT REGENCY LOUISVILLE - JR BETA CLUB CONVENTION - STUDENT LODGING 6/22-26	TN14603-53150	$ 3,133.98	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	HYATT REGENCY LOUISVILLE	HYATT REGENCY LOUISVILLE - JR BETA CLUB CONVENTION - STUDENT LODGING 6/22-26	TN14603-53151	$ 3,133.98	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	IB GLOBAL CENTER	IB GLOBAL CENTER - PYP ANNUAL FEES FOR HHIES - 9/1/23 - 8/31/24	TN14748-53549	$ 8,946.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
6/2/2023	IDENT A KID	IDENT A KID - TARDY AND VISITOR LABELS	TN14385-52339	$ 110.02	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/5/2023	IHOP	IHOP - BREAKFAST - VOLUNTEER APPRECIATION	TN14411-52458	$ 95.84	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2023	IN ACE FENCE COMPANY, LLC	WO#364162-62 FENCE REPAIR SERVICES - HHIES/IB (PARTS & LABOR INCLUDED)	TN14714-53438	$ 513.60	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/19/2023	IN ACE FENCE COMPANY, LLC	WO#364162-62 FENCE REPAIR SERVICES - HHIES/IB (PARTS & LABOR INCLUDED)	TN14714-53438	$ 1,000.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
6/19/2023	IN ACE FENCE COMPANY, LLC	WO#363935-90 FENCE REPAIR SERVICES - BHS (PARTS & LABOR INCLUDED)	TN14714-53439	$ 481.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/19/2023	IN ACE FENCE COMPANY, LLC	WO#363935-90 FENCE REPAIR SERVICES - BHS (PARTS & LABOR INCLUDED)	TN14714-53439	$ 700.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/19/2023	IN ACE FENCE COMPANY, LLC	WO#367083-81 FENCE REPAIRS - LIMS (PARTS & LABOR INCLUDED)	TN14714-53444	$ 535.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/19/2023	IN ACE FENCE COMPANY, LLC	WO#367083-81 FENCE REPAIRS - LIMS (PARTS & LABOR INCLUDED)	TN14714-53444	$ 1,000.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	IN BEAUFORT COUNTY RESTORATION	WO#361617-80 FIRE/SMOKE RESTORATION SERVICES - BMS (SERVPRO)	TN14574-53037	$ 48,816.46	65025401-532400	DISTRICT OFFICE	INSURANCE
6/13/2023	IN CAMP EXPLORE FOR EDUCATION	IN CAMP EXPLORE FOR EDUC - CAMP EXPLORE FOR ADMIN - CONFERNCE REGISTRATIN; CHARLESTON, SC- 7/12-15	TN14617-53193	$ 1,313.25	201 -1192	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/12/2023	IN CERTIFIED CRANE SERVICES	WO#361466-90 CRANE RENTAL SERVICES - TO MOVE MOTOR INTO CAFETERIA AREA - BHS	TN14609-53170	$ 650.00	10025490-532500	BEAUFORT HIGH	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
6/5/2023	IN ESTATE MANAGEMENT SERVICES	BVB #22-008 POND MANAGEMENT SERVICES - JUNE	TN14432-52570	$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
6/29/2023	IN PINCKNEY WELL DRILLING	WO#361974-98 SERVICE CALL - REPLACED TANK & CONTROL BOX - BLHS	TN14829-53749	$ 300.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
6/5/2023	IN SK & ASSOC	IN SK & ASSOC-MEDTECH 7 PROGRAM-PROF. PHOTOGRAPHY SERVICES FOR WINDOW WRAPS (BMS, LIMS, MOES, BHS)	TN14400-52403	$ 5,200.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/28/2023	IN CODE 1 TRAINING SOLUTIONS	IN CODE 1 TRAINING SOLUTIONS - CTE/BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS	TN14801-53692	$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
6/28/2023	IN CODE 1 TRAINING SOLUTIONS	IN CODE 1 TRAINING SOLUTIONS - CTE/BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS	TN14801-53693	$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
6/28/2023	IN CODE 1 TRAINING SOLUTIONS	IN CODE 1 TRAINING SOLUTIONS - CTE/BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS	TN14801-53697	$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
6/28/2023	IN CODE 1 TRAINING SOLUTIONS	IN CODE 1 TRAINING SOLUTIONS - CTE/BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS	TN14801-53698	$ 6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
6/28/2023	IN CODE 1 TRAINING SOLUTIONS	IN CODE 1 TRAINING SOLUTIONS - CTE/BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS	TN14801-53699	$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
6/28/2023	IN CODE 1 TRAINING SOLUTIONS	IN CODE 1 TRAINING SOLUTIONS - CTE/BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS	TN14801-53700	$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
6/28/2023	IN CODE 1 TRAINING SOLUTIONS	IN CODE 1 TRAINING SOLUTIONS - CTE/BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS	TN14801-53701	$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
6/30/2023	IN CODE 1 TRAINING SOLUTIONS	IN CODE 1 TRAINING SOLUTIONS - CTE/BASIC LIFE SUPPORT INSTRUCTIONAL SERVICES & CPR STUDENT CARDS	TN14831-53755	$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
6/26/2023	IN/OUT BOARD SERVICE	IN/OUT BOARD SERVICE - ISD MONTHLY SOFTWARE STAFF ATTENDANCE SUBSCRIPTION 6/24-7/24; 23/24 SY EXP.	TN14770-53597	$ 20.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/2/2023	INKDROPZ CUSTOM TEES	INKDROPZ CUSTOM TEES - TSHIRTS FOR AP CAPSTONE STUDENTS	TN14386-52347	$ 674.10	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 060223	251769	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/16/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061623	252056	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/30/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 063023	252310	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/23/2023	INTERNATIONAL BACCALAUREATE NATIONAL	DP MAY EXAMS FEES FOR BUSINESS - HHIHS	252242	$ 1,076.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
6/28/2023	INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORTATION - REFUND - BUS PARTS/LEXAN FRONTS; WRONG PARTS - RETURNED; REF TN 14725-53459	TN14805-53707	$ (866.56)	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/21/2023	INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORTATION - TRANSPORTATION DEPT./COUNTY BUSES - LEXAN FRONTS; ITEMS RETURNED; REF. REFUND TN 14805-53707	TN14725-53459	$ 866.56	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/5/2023	ISTE	ISTE - PROF. DEVELOP. BOOKS	TN14431-52565	$ 287.94	20122481-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/8/2023	ISTE	ITSE - REGISTRATION - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14511-52801	$ 745.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	ISTE	ITSE - MEMBERSHIP - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14590-53097	$ 85.00	10022494-564000	WHALE BRANCH EC HIGH	GENERAL FUND
6/12/2023	ISTE	ITSE - REGISTRATION - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14590-53097	$ 645.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/26/2023	ISTE	ITSE - MEMBERSHIP - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14782-53625	$ 85.00	29322401-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/26/2023	ISTE	ITSE - REGISTRATION - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14782-53625	$ 645.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/26/2023	ISTE	ITSE - MEMBERSHIP - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14782-53627	$ 85.00	29322401-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/26/2023	ISTE	ITSE - REGISTRATION - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14782-53627	$ 645.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/1/2023	ITS CLASSICS	ITS CLASSICS - STAFF BRAVO - T-SHIRT	TN14345-52196	$ 21.39	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	ITS CLASSICS	ITS CLASSICS - SPECIAL OLYMPICS - STAFF T-SHIRTS	TN14345-52203	$ 230.88	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	ITS CLASSICS	ITS CLASSICS - PLAQUE FOR 8TH GRADE	TN14385-52338	$ 24.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	ITS CLASSICS	ITS CLASSICS - SPECIAL OLYMPICS - STAFF T-SHIRTS	TN14407-52437	$ 19.25	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	ITS CLASSICS	ITS CLASSICS - PE SHIRTS	TN14530-52858	$ 1,546.60	70794480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800652	$ 2,438,229.95	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/30/2023	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800662	$ 4,132,747.01	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/8/2023	J.W. PEPPER	J.W. PEPPER - SHEET MUSIC	TN14541-52907	$ 65.70	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/8/2023	J.W. PEPPER	J.W. PEPPER - SHEET MUSIC	TN14541-52908	$ 86.99	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/8/2023	J.W. PEPPER	J.W. PEPPER - SHEET MUSIC	TN14541-52912	$ 109.50	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/22/2023	J.W. PEPPER	J.W. PEPPER - SHEET MUSIC	TN14746-53543	$ 352.55	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/9/2023	JACK BRYAN PHILPOT	AUDIO PRODUCTION SERVICES FOR GRADUATION 2023	251995	$ 2,500.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	JACK BRYAN PHILPOT	AUDIO PRODUCTION SERVICES FOR GRADUATION 2023	252160	$ 2,500.00	10011496-532500	HHI HIGH	GENERAL FUND
6/23/2023	JACK BRYAN PHILPOT	AUDIO PRODUCTION SERVICES FOR GRADUATION 2023	252278	$ 2,020.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 051523-051923	251951	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 052923-060223	252243	$ 2,212.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 052223-052623	252244	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	JAMES G. WILLIAMS	2022-2023 BMS BOYS & GIRLS BASKETBALL; SERVICES RENDERED	252053	$ 125.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 060223	251770	$ 672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/16/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061623	252057	$ 672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/30/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 063023	252311	$ 672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/16/2023	JANISAN, INC.	OUTDOOR TRASH CANS FOR BRES	252110	$ 4,604.08	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/1/2023	JANNIES ALTERATIONS	JANNIES ALTERATIONS - ROTC / MARINE UNIFORM REPAIRS	TN14340-52174	$ 84.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	JEF LAMBDIN	MIME RESIDENCY FOR 1ST GRADE STUDENTS @ MCRES; 05/15-19,2023; SERVICES PROVIDED	251833	$ 1,200.00	10011374-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/2/2023	JIFFY SHIRTS	JIFFY SHIRTS - FRESHMAN SPIRIT SHIRTS/OUT OF DRESS CODE STOCK	TN14384-52330	$ 1,997.98	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	JMAC SUPPLY	WO#364361-80 AND WO#365957-37 - ELECTRIC DOOR STRIKES - BES & MOES	TN14788-53657	$ 283.55	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/26/2023	JMAC SUPPLY	WO#364361-80 AND WO#365957-37 - ELECTRIC DOOR STRIKES - BES & MOES	TN14788-53657	$ 283.55	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/28/2023	JOHN M BRADLEY JR	JOHN M BRADLEY JR - GUEST ARTIST - CONTRACTED SERVICES (MURAL SHOWCASE)	TN14806-53708	$ 5,000.00	20111494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/30/2023	JOHN M BRADLEY JR	JOHN M BRADLEY JR - ARTIST IN RESIDENCE - CONTRACTED SERVICES - 6/30/23	TN14834-53759	$ 5,000.00	20111494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/16/2023	JOHN M. BRADLEY, JR.	CORR/CAFE/6 HALLWAY PAINTINGS; ARTIST IN RESIDENCE; CONTRACTED SERVICES	252074	$ 3,250.00	20111239-531100	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	JOHN R. KONGSVIK	TESOL TRAINING ENGLISH LEARNER 5/22-23; SERVICES PROVIDED	251957	$ 5,525.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	JOHN R. KONGSVIK	TESOL TRAINING JUNE 1-2, 2023; SERVICES PROVIDED	252249	$ 1,275.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	JOHNS HOPKINS UNIVERSITY	JOHNS HOPKINS UNIVERSITY- REGISTRATION - PROF. DEVELOP. / AP TRAINING- PRIVATE SCHOOL (23/24 SY EXP.)	TN14836-53765	$ 1,150.00	267 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	JOHNSTONE SUPPLY	WO#353091-02 WAREHOUSE MAINT. STOCK ORDER	252382	$ 140.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/1/2023	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY - GUIDANCE SUPPLIES - STUDENT STAR MEDALS & RIBBONS	TN14345-52201	$ 124.28	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2023	JOSTENS INC.	JOSTENS INC. - 22/23 SY - YEARBOOKS; INV. DUE PAYMENT	252383	$ 1,983.31	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	JOSTENS INC.	JOSTENS INC. - 22/23 SY - YEARBOOKS; INV. DUE PAYMENT	TN14391-52367	$ 2,314.64	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	JOSTENS INC.	JOSTENS INC. - STATE DIPLOMA	TN14424-52531	$ 1.03	10011496-541000	HHI HIGH	GENERAL FUND
6/7/2023	JOSTENS INC.	JOSTENS INC. - 22/23 SY - YEARBOOKS; INV. DUE PAYMENT	TN14502-52756	$ 3,313.14	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	JOSTENS INC.	JOSTENS - SPANISH HONOR SOCIETY GRADUATION CORDS	TN14549-52937	$ 217.30	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	JOSTENS INC.	JOSTENS INC. - STATE DIPLOMAS	TN14673-53354	$ 4.11	10021298-536000	BLUFFTON HIGH	GENERAL FUND
6/16/2023	JOSTENS INC.	JOSTENS INC. - STATE DIPLOMA	TN14684-53374	$ 1.03	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/29/2023	JOSTENS INC.	JOSTENS INC. - STATE DIPLOMA	TN14817-53732	$ 1.03	10021298-536000	BLUFFTON HIGH	GENERAL FUND
6/5/2023	JOTFORM	JOTFORM - ANNUAL HIPPA COMPLIANT LICENSE RENEWAL (23/24 SY EXPENSE)	TN14422-52513	$ 1,059.30	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/9/2023	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD - BOOKS	TN14559-52973	$ 349.62	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/9/2023	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD - BOOKS	TN14563-52987	$ 1,369.99	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	KARIN RAYMOND	EMBROIDERY FOR AP CAPSTONE GRADUATION STOLES; SERVICES RENDERED	252002	$ 195.00	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	KARIN RAYMOND	AP CAPSTONE STOLES FOR SENIOR COMPLETERS; SERVICES RENDERED	252165	$ 150.00	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	KATHY BAKER	SCHOOL SLP SERVICES - 051523-052523	251887	$ 3,840.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	KATHY BAKER	SCHOOL SLP SERVICES - 052923-060623	252330	$ 2,400.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	KELLY TOURS INC	TOUR DIRECTOR AND DRIVER GRATUITY	252384	$ 200.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	KELLY TOURS INC	KELLY TOURS - CHARTER BUS SERVICES - JR BETA CONVENTION - KENTUCKY	TN14502-52757	$ 3,000.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
6/7/2023	KELLY TOURS INC	KELLY TOURS - CHARTER BUS SERVICES - JR BETA CONVENTION - KENTUCKY	TN14502-52757	$ 6,810.75	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	KENDALL HUNT PUBLISHING COMPANY	IB TEXTBOOKS FOR HHCA	251832	$ 1,657.10	10014101-542000	DISTRICT OFFICE	GENERAL FUND
6/26/2023	KENDALL HUNT PUBLISHING COMPANY	KENDALL HUNT PUBLISHING - STUDENT & TEACHER INSTRUCTIONAL BOOKS, JOURNALS & MATERIAL PACKS	TN14770-53596	$ 2,042.57	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
6/29/2023	KENDALL HUNT PUBLISHING COMPANY	KENDALL HUNT PUBLISHING - STUDENT & TEACHER INSTRUCTIONAL JOURNALS; BAL. DUE $ 14.34 TN PENDING	TN14816-53727	$ 3,632.45	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
6/21/2023	KENTUCKY DERBY MUSEUM	KENTUCKY DERBY MUSEUM -STUDENT ADMISSIONS - JR BETA CLUB CONVENTION - LOUISVILLE, KY	TN14731-53512	$ 438.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	KERSHAW COUNTY SCHOOL DISTRICT	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252386	$ 972.92	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/5/2023	KIDZPLAY EVENTS	KIDZPLAY EVENTS- BAL. DUE- FIELD DAY DUNK TANK & 3 PLAY SPORTS EQUIP. RENTAL; DEPOSIT TN 14140-51545	TN14421-52503	$ 370.24	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	KIWANIS CLUB BEAUFORT	QUARTERLY/ANNUAL DUES; APR/JUL/OCT 21; OCT/JAN 23	252389	$ 830.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	KROGER	KROGER - 2ND GRADE STUDENT SNACKS	TN14354-52233	$ 90.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	KROGER	KROGER - FLOWERS AND CARD FOR VOLUNTEERS	TN14385-52336	$ 60.94	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	KROGER	KROGER - ICE CREAM SANDWICH TREAT FOR 1ST GRADE STUDENTS	TN14385-52340	$ 26.91	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	KROGER	KROGER - END OF YEAR RETIREMENT/TRANSFERS GIFTS - PLANTS	TN14456-52625	$ 162.53	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	KROGER	KROGER - SWEET TEA	TN14456-52626	$ 5.00	10023388-569911	HE MCCRACKEN	GENERAL FUND
6/1/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE - MARKERS, CRAYONS, CHALK, STICKERS, ART PAPER & PAINT FOR PRE-K	TN14347-52207	$ 682.49	34013901-541000	DISTRICT OFFICE	EIA FUND
6/1/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING - STORAGE POUCHES	TN14354-52234	$ 963.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/2/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE - INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	TN14371-52294	$ 5,299.49	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/9/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING - JOURNALS	TN14547-52929	$ 443.58	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS - INSTRUCTIONAL- CUBBY STORAGE UNITS, ACTIVITY TABLES, STEAM KITS, ETC.	TN14671-53351	$ 6,881.03	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/1/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS - SCISSORS, ALPHABET STAMPS	TN14351-52217	$ 144.03	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/1/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS - SPED CLASSROOM SUPPLIES - ALT. SEATING / FLEX FLOOR SEATS	TN14356-52237	$ 337.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/1/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS - SPED CLASSROOM SUPPLIES - GROUP TABLES	TN14356-52240	$ 845.51	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/8/2023	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS - CLASSROOM MATERIALS - 1ST, 4TH GRADE LABS - MAGNETIC POCKETS, CHARTS, ETC.	TN14533-52874	$ 952.22	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	LAM'S TAILORS	LAM'S TAILORS - ROTC UNIFORM ALTERATION SERVICES	TN14568-53008	$ 321.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	LANGUAGE LINE SERVICES, INC.	ACCT.#2929 - PROJECT#15967733; TRANSLATION SERVICES	251959	$ 800.72	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	LANGUAGE LINE SERVICES, INC.	ACCT.#2929 - PROJECT#15952192; TRANSLATION SERVICES	251959	$ 1,132.01	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/30/2023	LANGUAGE LINE SERVICES, INC.	ACCT.#2929 - PROJECT#16104817; DOCUMENT TRANSLATION SERVICES	252392	$ 682.22	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/30/2023	LANGUAGE LINE SERVICES, INC.	ACCT.#2929 - PROJECT#16069246; DOCUMENT TRANSLATION SERVICES	252392	$ 989.40	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/16/2023	LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE - MONTHLY TRANSLATION SERVICES (MAY)	TN14670-53345	$ 395.50	10022301-531000	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/16/2023	LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE - MONTHLY TRANSLATION SERVICES (MAY)	TN14670-53345	$ 710.24	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/5/2023	LANGUAGE TESTING INTERNATIONAL	LANGUAGE TESTING INTERNATIONAL - AAPPL STUDENT TESTING FOR MRHS	TN14400-52397	$ 60.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/23/2023	LANGUAGE TESTING INTERNATIONAL	LANGUAGE TESTING INTERNATIONAL - AAPPL STUDENT TESTING	TN14748-53553	$ 1,975.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/28/2023	LANGUAGE TESTING INTERNATIONAL	LANGUAGE TESTING INTERNATIONAL - STUDENT TESTING SERVICES / AAPPL SPANISH	TN14801-53702	$ 5.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/5/2023	LASTPASS.COM	LASTPASS.COM - SECURE PASSWORD STORAGE SYSTEM; CHARGE ERROR; REF. FULL REFUND TN 14535-52882	TN14422-52512	$ 770.40	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/8/2023	LASTPASS.COM	LASTPASS.COM - REFUND - SECURE PASSWORD STORAGE SYSTEM; CHARGE ERROR; REF. TN 14422-52512	TN14535-52882	$ (770.40)	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/30/2023	LEADING TO CHANGE	PROF. DEVELOP. SERVICES - DISTRICT OFFICE STAFF	252393	$ 7,000.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	LEARNING RESOURCES	LEARNING RESOURCES - CHARTS, BUILDING SETS & GEO SOLIDS	TN14547-52930	$ 91.99	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/1/2023	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS - MY FIRST SCHOOLBOOK AND MAT MAN BOOK SETS	TN14347-52208	$ 10,982.02	34013901-543000	DISTRICT OFFICE	EIA FUND
6/7/2023	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS - FLIP CRAYONS, CHALK, SPONGES, STAMP SCREENS, NAME PLATES, MAGNETIC PCS	TN14485-52698	$ 2,520.67	34013901-541000	DISTRICT OFFICE	EIA FUND
6/1/2023	LIMEHOUSE PRODUCE CO	LIMEHOUSE - FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES	TN14341-52185	$ 329.82	60025638-541000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
6/8/2023	LIMEHOUSE PRODUCE CO	LIMEHOUSE - FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES	TN14526-52851	$ 3,834.24	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
6/9/2023	LIMEHOUSE PRODUCE CO	LIMEHOUSE - FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES	TN14562-52984	$ 3,888.64	60025644-541000-90001	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
6/16/2023	LINGO SYSTEMS LLC	LINGO SYSTEMS LLC - LANGUAGE LINE DOCUMENT TRANSLATION SERVICES	TN14670-53347	$ 264.25	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/2/2023	LITTLE CAESARS	LITTLE CAESARS - PIZZA 8TH GRADE STUDENT SEMI FORMAL	TN14392-52368	$ 175.23	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	LITTLE CAESARS	LITTLE CAESARS - STUDENT RECOGNITION NJHS AND TEST SCORES	TN14397-52378	$ 43.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	LITTLE CAESARS	LITTLE CAESARS - PIZZA - STUDENT RECOGNITION	TN14431-52566	$ 56.33	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	LLOYD'S SOCCER	LLOYD'S SOCCER - BALLS FOR BOYS AND GIRLS TEAMS	TN14415-52478	$ 1,848.24	10027197-541000	MAY RIVER HIGH	GENERAL FUND
6/27/2023	LOBBYGUARD SOLUTIONS	LOBBYGUARD SOLUTIONS - VISITOR BADGES	TN14793-53670	$ 140.00	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/22/2023	LOUISVILLE SLUGGER MUSEUM	LOUISVILLE SLUGGER MUSEUM - JR BETA CONVENTION - STUDENT ADMISSIONS	TN14745-53539	$ 758.96	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	LOWCOUNTRY SNOWBALLS	LOWCOUNTRY SNOWBALLS - LAST DAY OF SCHOOL TREAT FOR FACULTY AND STAFF	TN14384-52332	$ 277.00	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	LOWCOUNTRY WINDOW TINTING LLC	WO#360259-85 INSTALL SECURITY FILM FOR FRONT DOORS	252394	$ 406.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
6/1/2023	LOWE'S	LOWES - GRADUATION SUPPLIES - PLANTS	TN14365-52266	$ 51.30	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	LOWE'S	WO#364491-02 BRUSHCUTTER BLADE	TN14366-52273	$ 63.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/1/2023	LOWE'S	WO#364386-92 AC UNITS	TN14366-52280	$ 1,285.86	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/2/2023	LOWE'S	LOWES - POTTED GREENERY FOR STAGE - SENIOR AWARDS	TN14386-52348	$ 102.59	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	LOWE'S	LOWE'S - GARBAGE CANS FOR BCHS	TN14404-52418	$ 209.11	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/5/2023	LOWE'S	LOWES - STAFF RETIREMENT GIFTS- PLANTS	TN14411-52455	$ 53.86	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	LOWE'S	LOWES - STORAGE BINS	TN14411-52461	$ 149.59	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/5/2023	LOWE'S	LOWES - HASPS FOR SECURING AUTO SHOP TOOLS; REF. TN 14415-52477 BAL./ORDER	TN14415-52472	$ 22.41	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
6/5/2023	LOWE'S	LOWES - HASPS FOR SECURING AUTO SHOP TOOLS; REF. TN 14415-52472 BAL./ORDER	TN14415-52477	$ 16.01	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
6/5/2023	LOWE'S	WO#361803-70 REFRIGERATOR - BLES	TN14432-52568	$ 746.43	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/5/2023	LOWE'S	WO#363788-74 REFRIGERATOR - MCRES	TN14432-52569	$ 746.43	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/6/2023	LOWE'S	LOWES - GARDEN CLUB - PLANTS, FLOWERS & SEEDING STRAW	TN14459-52630	$ 324.98	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	LOWE'S	WO#364095-02 MAINT. STOCK - CLOTHESLINE, VELCRO & ZIP TIES	TN14463-52643	$ 70.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/7/2023	LOWE'S	LOWES - REFRIGERATOR FOR CTE / FACS - BLHS	TN14480-52682	$ 1,412.24	32911598-541000	BLUFFTON HIGH	EIA FUND
6/7/2023	LOWE'S	LOWES - CTE / CULINARY ARTS CLASSROOM SUPPLIES - REFRIGERATOR	TN14501-52753	$ 628.01	10023396-541000	HHI HIGH	GENERAL FUND
6/8/2023	LOWE'S	WO#365064-44 ZINC LOCK AND HEX NUT - JSES	TN14543-52916	$ 6.60	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/8/2023	LOWE'S	WO#355717-62 STAIN GRADE PANEL - HHIES	TN14543-52918	$ 39.55	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/9/2023	LOWE'S	WO#362662-72 FREEZER / REFRIGERATOR - OES	TN14574-53038	$ 799.93	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/9/2023	LOWE'S	WO#362380-70 FREEZER / REFRIGERATOR - BLES	TN14574-53039	$ 696.43	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	LOWE'S	WO#364945-02 MAINT. STOCK - WOOD STRIPS, SCREWS, HOOKS	TN14574-53041	$ 44.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/12/2023	LOWE'S	WO#365262-01 MAINT. SUPPLIES - DURABOND, FIBATAPE AND TAPING KNIFE	TN14609-53173	$ 43.98	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/13/2023	LOWE'S	WO#364504-01 MAINT. SUPPLIES - NYLON BARB SPLITS	TN14627-53207	$ 5.52	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/13/2023	LOWE'S	WO#356092-01 MAINT. STOCK - BATTERIES & TOGGLE BOLTS	TN14627-53211	$ 36.25	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/14/2023	LOWE'S	WO#363455-02 MAINT.- ONE HAND RECIP SAW, BATTERY, TONGUE GROOVE, ETC.-INCLUDES 3 YR. PROTECTION PLAN	TN14651-53290	$ 164.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/15/2023	LOWE'S	WO#363872-74 TOP FREEZER REFRIGERATOR - MCRES	TN14669-53330	$ 746.43	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/15/2023	LOWE'S	WO#364479-98 SPLICE CONNECTORS & DISCONNECTORS, 17 COMP ORGANIZER - BLHS	TN14669-53334	$ 67.95	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/16/2023	LOWE'S	WO#361434-96 TOP LOAD WASHER - HHIHS	TN14693-53404	$ 714.62	10025496-541001	HHI HIGH	GENERAL FUND
6/21/2023	LOWE'S	WO#304992-92 LAQUER THINNER, SPRAY PAINT, RUGS - BCHS	TN14734-53515	$ 52.34	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/21/2023	LOWE'S	WO#364573-35 AND WO#349244-35 BLINDS - LIES	TN14734-53518	$ 277.33	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/21/2023	LOWE'S	WO#365663-88 A&R SIMPLE SQUARE BLANKS - HEMMS	TN14734-53520	$ 15.28	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/23/2023	LOWE'S	WO#364951-70 DRILL BITS, PVC PIPING/TUBING, ADAPTER, CLAMPS, ETC. - BLES	TN14769-53594	$ 160.99	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	LOWE'S	WO#365078 MAINT. STOCK - INDUSTRIAL PLUG & STAINLESS STEEL CLEANER, PADS, ETC.	TN14769-53595	$ 49.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/26/2023	LOWE'S	LOWES - STAFF DEPARTING GIFT - PLANT	TN14780-53623	$ 25.98	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2023	LOWE'S	WO#364528-04 MAINT. SUPPLIES - DROP CLOTH	TN14800-53687	$ 18.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2023	LOWE'S	WO#366403-40 PATCH PANELS - BRES	TN14800-53691	$ 8.11	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/28/2023	LOWE'S	WO#339532-90 TRUFUEL, MASKING TAPE, PAINT TRAY LINERS - BHS	TN14815-53723	$ 40.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/28/2023	LOWE'S	WO#341313-97 ANCHOR SHACKLES & LINK COIL CHAINS - MRHS	TN14815-53725	$ 17.63	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/29/2023	LOWE'S	WO#366278-02 MAINT. EQUIPMENT - BRUSHLESS DRILL KIT	TN14829-53748	$ 212.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/30/2023	LOWE'S	LOWES COMPANIES INC - REFRIGERATOR - FACULTY BREAKROOM	TN14830-53752	$ 426.93	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	251963	$ 12.84	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
6/9/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	251963	$ 18,786.54	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
6/16/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	252114	$ 878.91	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
6/16/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	252114	$ 18,786.54	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
6/30/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	252395	$ 515.04	53925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
6/30/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	252395	$ 592.64	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
6/30/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	252395	$ 592.65	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
6/30/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	252395	$ 1,131.22	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/30/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	252395	$ 21,162.00	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/9/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-14-043023; CONSTRUCTION SERVICES	800653	$ 359,719.57	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
6/9/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-11-043023; CONSTRUCTION SERVICES	800653	$ 575,434.58	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
6/9/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800653	$ 708,474.57	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-34-043023; CONSTRUCTION SERVICES	800657	$ 755.09	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-8-043023; CONSTRUCTION SERVICES	800657	$ 795.15	54025398-552006-52014	BLUFFTON HIGH	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-9-043023; CONSTRUCTION SERVICES	800657	$ 7,229.39	54325363-552010-51002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-043023; CONSTRUCTION SERVICES	800657	$ 12,013.01	54025398-553000-51001	BLUFFTON HIGH	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-18-043023; CONSTRUCTION SERVICES	800657	$ 13,299.00	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-36-043023; CONSTRUCTION SERVICES	800657	$ 15,927.17	51925388-554500-52005	HE MCCRACKEN	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-327-043023; CONSTRUCTION SERVICES	800657	$ 18,530.43	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-34-043023; CONSTRUCTION SERVICES	800657	$ 19,979.43	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-4-043023; CONSTRUCTION SERVICES	800657	$ 83,254.15	51925396-553001-52008	HHI HIGH	CAPITAL FUND
6/16/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-12-043023; CONSTRUCTION SERVICES	800657	$ 135,331.75	54225378-558000-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
6/30/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-5-043023; CONSTRUCTION SERVICES	800663	$ 30,242.30	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-5-043023; CONSTRUCTION SERVICES	800663	$ 95,079.73	54225370-558000-50000	BLUFFTON ELEMENTARY	CAPITAL FUND
6/30/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-15-053123; CONSTRUCTION SERVICES	800663	$ 377,436.94	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
6/30/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800663	$ 521,484.72	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
6/30/2023	MACINTOSH ADAPTIVE CONSULTING	SCHOOL LEADERSHIP TRAINING FOR PRIVATE SCHOOL	252396	$ 2,805.00	26737001-531200-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	MACKIN EDUCATIONAL RESOURCES	MAKERSPACE PROJECT SUPPLIES	252253	$ 591.59	10022281-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/7/2023	MACKIN EDUCATIONAL RESOURCES	MACKIN - MEDTECH BOOKS	TN14506-52767	$ 2,640.79	29322181-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/30/2023	MACKIN EDUCATIONAL RESOURCES	MACKIN EDUCATIONAL RESOURCES - BOOKS FOR MEDIA CENTER	TN14833-53758	$ 107.19	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
6/5/2023	MAGNATAG VISIBLE SYSTEMS	MAGNATAG VISIBLE SYSTEMS - MAGNETIC TAGS FOR PD CALENDAR	TN14400-52389	$ 35.59	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
6/23/2023	MARIA WALTHER	VIRTUAL PROFESSIONAL DEVELOPMENT SERVICES PROVIDED	252302	$ 1,500.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND

BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	MARK O RENNIX	GIRLS VOLLEYBALL OFFICIALS BOOKING FEE	252430	$ 50.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	MARK O RENNIX	VOLLEYBALL OFFICIALS BOOKING FEE	252430	$ 150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	MARKEL'S CARD & GIFT	MARKEL'S CARD & GIFT - COMMUNICATION DEPT. - BLHS RIBBON CUTTING CEREMONY - LARGE BOW	TN14372-52296	$ 37.45	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/29/2023	MARRIOTT ATLANTA	MARRIOTT ATLANTA - LODGING; NWEA FUSION CONFERENCE; ATLANTA, GA; 6/27-6/29	TN14826-53743	$ 964.82	10023388-533203	HE MCCRACKEN	GENERAL FUND
6/5/2023	MARRIOTT ATLANTA MIDTOWN	LODGING - MEDTECH 7 / ZCON EDUCATION - ZSPACE CONFERENCE; ATLANTA, GA - 6/6-8, 2023	TN14400-52388	$ 391.10	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/5/2023	MARRIOTT ATLANTA MIDTOWN	LODGING - MEDTECH 7 / ZCON EDUCATION - ZSPACE CONFERENCE; ATLANTA, GA - 6/6-8, 2023	TN14430-52562	$ 391.10	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/5/2023	MARRIOTT ATLANTA MIDTOWN	LODGING - MEDTECH 7 / ZCON EDUCATION - ZSPACE CONFERENCE; ATLANTA, GA - 6/6-8, 2023	TN14430-52563	$ 391.10	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	MARRIOTT GRANDE VISTA	MARRIOTT GRANDE VISTA -LODGING DEPOSIT - AVID SUMMER INSTITUTE, ORLANDO, FL; 6/25-6/28	TN14692-53395	$ 435.38	20122480-533203-19500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/16/2023	MARRIOTT GRANDE VISTA	MARRIOTT GRANDE VISTA -LODGING DEPOSIT - AVID SUMMER INSTITUTE, ORLANDO, FL; 6/25-6/28	TN14692-53396	$ 435.38	20122480-533203-19500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/16/2023	MARRIOTT GRANDE VISTA	MARRIOTT GRANDE VISTA -LODGING DEPOSIT - AVID SUMMER INSTITUTE, ORLANDO, FL; 6/25-6/28	TN14692-53398	$ 435.38	20122480-533203-19500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/16/2023	MARRIOTT GRANDE VISTA	MARRIOTT GRANDE VISTA -LODGING DEPOSIT - AVID SUMMER INSTITUTE, ORLANDO, FL; 6/25-6/28	TN14692-53399	$ 435.38	20122480-533203-19500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/16/2023	MARRIOTT GRANDE VISTA	MARRIOTT GRANDE VISTA -LODGING DEPOSIT - AVID SUMMER INSTITUTE, ORLANDO, FL; 6/25-6/28	TN14692-53400	$ 435.38	20122480-533203-19500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/16/2023	MARRIOTT GRANDE VISTA	MARRIOTT GRANDE VISTA -LODGING DEPOSIT - AVID SUMMER INSTITUTE, ORLANDO, FL; 6/25-6/28	TN14692-53401	$ 435.38	20122480-533203-19500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/16/2023	MARRIOTT GRANDE VISTA	MARRIOTT GRANDE VISTA -LODGING DEPOSIT - AVID SUMMER INSTITUTE, ORLANDO, FL; 6/25-6/28	TN14692-53402	$ 435.38	20122480-533203-19500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/16/2023	MARRIOTT GRANDE VISTA	MARRIOTT GRANDE VISTA -LODGING DEPOSIT - AVID SUMMER INSTITUTE, ORLANDO, FL; 6/25-6/28	TN14692-53403	$ 435.38	20122480-533203-19500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/9/2023	MARSHA WHITE	LIGHTHOUSE TSHIRTS; PRODUCT PROVIDED	252051	$ 150.00	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	FIELD TRIP FOR EXTENDED DAY	252400	$ 375.00	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
6/19/2023	MARVAIR	WO#361741-80 HVAC CONTROLLER - BMS; REFUND; SLIGHT OVERCHARGE ERROR; REF. ORIG. TN 14246-51879	TN14714-53443	$ (1.46)	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	MAULDIN & JENKINS, LLC	PROGRESS BILLING - JUNE 30, 2022 PROCUREMENT AUDIT	251965	$ 2,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
6/23/2023	MAY RIVER HIGH SCHOOL	IMPREST REPLENISHMENT FOR JUNE 23	252254	$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2023	MAYNARDS ICE CREAM AND CAFE	MAYNARDS ICE CREAM AND CAFE - STUDENT APPRECIATION - DONUTS	TN14652-53297	$ 99.51	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	MCCALLS SUPPLY	W/O 363244; REPAIRED MILK BOX IN CAFETERIA	251967	$ 3.80	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	MCCALLS SUPPLY	W/O 363343-83; HVAC REPAIR	251967	$ 64.76	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	MCCALLS SUPPLY	W/O 363364-83; HVAC REPAIR	251967	$ 66.62	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2023	MCCALLS SUPPLY	W/O 363271; HVAC REPAIR	252255	$ 19.39	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/28/2023	MCGRAW HILL	MCGRAW HILL - OPEN COURT PHONICS & READING - INSTRUCTIONAL SUPPLIES FOR SHES	TN14801-53696	$ 1,266.40	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52734	$ 13,354.48	10025487-547000	HHI MIDDLE	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52734	$ 25,579.45	10025496-547000	HHI HIGH	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52734	$ 29,306.78	10025462-547000	HHI ELEMENTARY	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52736	$ 18.74	10025487-547000	HHI MIDDLE	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52736	$ 19.83	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52736	$ 334.81	10025496-547000	HHI HIGH	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52736	$ 3,719.34	10025462-547000	HHI ELEMENTARY	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52736	$ 8,549.42	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52736	$ 10,613.38	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
6/7/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23003742)	TN14495-52736	$ 19,032.81	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23004118)	TN14758-53570	$ 116.48	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
6/23/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23004118)	TN14758-53570	$ 395.52	10025496-547000	HHI HIGH	GENERAL FUND
6/23/2023	MDC PALMETTO ELECTRIC COOP	PALMETTO ELECTRIC - UTILITIES (PO # 23004118)	TN14758-53570	$ 417.42	10025487-547000	HHI MIDDLE	GENERAL FUND
6/16/2023	MICHAEL HOLMES	BHS GRADUATION STAGE PIPE & DRAPE, STAGE DECOR 6/6; SERVICE PROVIDED	252109	$ 850.00	10011490-532500	BEAUFORT HIGH	GENERAL FUND
6/2/2023	MICHAELS	MICHAELS - CADDIES FOR CLASSROOM INSTRUCTION	TN14377-52313	$ 83.31	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2023	MICHAELS	MICHAELS - CADDIES FOR CLASSROOM INSTRUCTION	TN14377-52317	$ 68.29	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	MICHAELS	COMMUNICATIONS DEPT. - CERTIFICATE FRAMES - RETIREMENT CELEBRATION; REF. TN 14513-52806 BAL./ORDER	TN14402-52412	$ 938.09	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/8/2023	MICHAELS	COMMUNICATIONS DEPT. - CERTIFICATE FRAMES - RETIREMENT CELEBRATION; REF. TN 14402-52412 BAL./ORDER	TN14513-52806	$ 24.05	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	MIKE CARROLL SCHOOL SERVICES	DIPLOMA COVERS	252258	$ 163.24	70982450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	MOE'S SOUTHWEST GRILL	MOES GRILL - STAFF APPRECIATION LUNCH - 6/2	TN14403-52416	$ 556.20	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	MOE'S SOUTHWEST GRILL	MOE'S ONLINE - END OF YEAR SUMMER SLIDE PRESENTATION AND PICNIC 5/30/2023	TN14429-52557	$ 40.53	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	MOE'S SOUTHWEST GRILL	MOE'S ONLINE - END OF YEAR SUMMER SLIDE PRESENTATION AND PICNIC 5/30/2023	TN14429-52557	$ 1,239.07	20118876-539911	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2023	MOE'S SOUTHWEST GRILL	MOE'S ONLINE - END OF YEAR SUMMER SLIDE PRESENTATION AND PICNIC 5/30/2023	TN14429-52557	$ 3,326.60	20118876-539911-90003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/6/2023	MOE'S SOUTHWEST GRILL	MOE'S - LETRS TRAINING LUNCH - 6/5	TN14444-52592	$ 782.68	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/6/2023	MOLLOY UNIVERSITY BURSAR	MOLLOY UNIVERSITY BURSAR - REGISTRATION - AP GOVERNMENT ONLINE PD - 7/17-7/20	TN14440-52584	$ 850.00	100 -1192	BLUFFTON HIGH	GENERAL FUND
6/12/2023	MOXY HOTEL MIDTOWN ATLANTA	MOXY HOTEL MIDTOWN ATL - LODGING - ZCON EDU ZPACE CONFERENCE; ATLANTA, GA - 6/6-8	TN14608-53166	$ 455.10	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	MOXY HOTEL MIDTOWN ATLANTA	MOXY HOTEL MIDTOWN ATL - LODGING - ZCON EDU ZPACE CONFERENCE; ATLANTA, GA - 6/6-8	TN14608-53167	$ 455.10	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	MOXY HOTEL MIDTOWN ATLANTA	MOXY HOTEL MIDTOWN ATL - LODGING - ZCON EDU ZPACE CONFERENCE; ATLANTA, GA - 6/6-8	TN14608-53168	$ 391.10	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	MT. CARMEL BAPTIST CHURCH	EXTENDED DAY FIELD TRIP 6/9/23	252406	$ 375.00	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
6/12/2023	MUSIC & ARTS	MUSIC & ARTS - INSTRUMENT REPAIRS	TN14589-53096	$ 19.26	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/12/2023	MUSIC & ARTS	MUSIC & ARTS - INSTRUMENT REPAIRS	TN14589-53096	$ 96.00	10011383-532307-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/5/2023	MUSIC & ARTS	MUSIC & ARTS - FIBERGLASS BASS BOWS FOR BAND	TN14418-52490	$ 118.13	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	MUSIC & ARTS	MUSIC & ARTS - GUITAR AND GUITAR RACKS	TN14424-52524	$ 963.27	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
6/7/2023	MUSIC & ARTS	MUSIC & ARTS - FLUTE CASE & TURBO CABASAS	TN14505-52764	$ 219.46	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/8/2023	MUSIC & ARTS	MUSIC & ARTS - BAND INSTRUMENT REEDS	TN14536-52886	$ 874.69	10011385-541000-17000	WHALE BRANCH MIDDLE	GENERAL FUND
6/9/2023	MUSIC & ARTS	MUSIC & ARTS - INSTRUMENT REPAIRS	TN14557-52965	$ 100.58	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	MUSIC & ARTS	MUSIC & ARTS - INSTRUMENT REPAIRS	TN14557-52965	$ 598.00	10011383-532307-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2023	MUSIC & ARTS	MUSIC & ARTS - INSTRUMENT REPAIRS	TN14754-53562	$ 29.96	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2023	MUSIC & ARTS	MUSIC & ARTS - INSTRUMENT REPAIRS	TN14754-53562	$ 155.00	10011383-532307-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/1/2023	MUSIC THEATRE INTERNATIONAL	MUSIC THEATRE INTL - SCRIPTS, ROYALTIES FOR THEATER PRODUCTION - 11/17-11/19 (SY23-24)	TN14352-52221	$ 3,902.50	100 -1192	MAY RIVER HIGH	GENERAL FUND
6/28/2023	MY EVENT	MYEVENT - REGISTRATION; WALSWORTH ADVISER ACADEMY; VIRTUAL ONLINE; 6/28-29; 7/31	TN14803-53705	$ 125.00	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2023	MY VARSITY.COM	VARSITY - CHEER CAMP REGISTRATION - 07/16 - 07/18	TN14659-53315	$ 255.00	797-1192	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2023	NAFME NATIONAL ASSOCIATION FOR MUSIC ED	NAFME NATIONAL ASSOCIATION FOR MUSIC ED - TRI-M MEMBERSHIP CERTIFICATES	TN14699-53414	$ 15.55	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2023	NAPA AUTO PARTS	NAPA AUTO PARTS - AUTO SHOP TOOLS AND SUPPLIES	TN14641-53258	$ 344.57	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
6/15/2023	NAPA AUTO PARTS	WO#364528-04 MAINT. SUPPLIES - MOTOR OIL, COOLANT, HEADLIGHT BULBS	TN14669-53340	$ 248.69	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/22/2023	NAPA AUTO PARTS	WO#366200-04 HEADLIGHT	TN14747-53546	$ 21.39	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/14/2023	NASCO	NASCO - MUSC WELLNESS AWARD SUPPLIES FOR STAFF WELLNESS	TN14632-53225	$ 991.12	83211498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
6/14/2023	NASN	NASN - ANNUAL MEMBERSHIP RENEWAL (SY23-24)	TN14630-53220	$ 116.00	100 -1192	PORT ROYAL ELEMENTARY	GENERAL FUND
6/9/2023	NASSP	NASSP - NEHS MEMBERSHIP - 7/1/23 - 6/30/24 - (SY23-24)	TN14559-52974	$ 84.00	735 -1192	KING STREET	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	NASSP	NASSP - NJHS PINS	TN14506-52770	$ 359.99	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/15/2023	NASSP	NASSP - NEHS MEMBERSHIP 7/1/23 - 6/30/24 (SY23-24)	TN14658-53313	$ 84.00	100 -1192	BEAUFORT ELEMENTARY	GENERAL FUND
6/19/2023	NASSP	NASSP - PINS AND CERTIFICATES	TN14708-53426	$ 176.49	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/8/2023	NATIONAL ASSOC. OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES-REGISTRATION-VIRTUAL NASN CONFERENCE/WEBINAR 7/10-12; 23/24 SY EXP.	TN14540-52897	$ 385.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/8/2023	NATIONAL ASSOC. OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES-REGISTRATION-VIRTUAL NASN CONFERENCE/WEBINAR 7/10-12; 23/24 SY EXP.	TN14540-52899	$ 385.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/8/2023	NATIONAL ASSOC. OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES-REGISTRATION-VIRTUAL NASN CONFERENCE/WEBINAR 7/10-12; 23/24 SY EXP.	TN14540-52900	$ 385.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/8/2023	NATIONAL ASSOC. OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES-REGISTRATION-VIRTUAL NASN CONFERENCE/WEBINAR 7/10-12; 23/24 SY EXP.	TN14540-52902	$ 385.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	NATIONAL ASSOCIATION OF FEDERALLY	ANNUAL MEMBERSHIP 07/01/23 - 06/30/24	252408	$ 350.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/23/2023	NCS GED EXAM	NCS GED EXAM - ADULT ED - VOUCHERS FOR GED TEST	TN14766-53585	$ 1,875.00	35618101-541000	DISTRICT OFFICE	EIA FUND
6/5/2023	NECTAR FARM KITCHEN	NECTAR FARM KITCHEN - END OF YEAR CELEBRATION SOY/TOY - 6/2 - MEAL	TN14429-52558	$ 758.37	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/23/2023	NETWORK CABLING INFRASTRUCTURES, LLC	INSTALLATION - CAT6 AT BES	252260	$ 483.24	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	NETWORK CABLING INFRASTRUCTURES, LLC	NETWORK CABLING INFRASTRUCTURES - COMPLETED CABLING JOB PER WHD TICKET #385917 (PO #23003256)	TN14837-53768	$ 11,051.75	10026601-534501	DISTRICT OFFICE	GENERAL FUND
6/21/2023	NETWORK CABLING INFRASTRUCTURES, LLC	NETWORK CABLING INFRASTRUCTURES, LLC - CABLING INSTALLS PER WHD TICKETS (PARTS & LABOR INCLUDED)	TN14730-53508	$ 957.66	10026601-534501	DISTRICT OFFICE	GENERAL FUND
6/21/2023	NETWORK CABLING INFRASTRUCTURES, LLC	NETWORK CABLING INFRASTRUCTURES, LLC - CABLING INSTALLATION AT LIMS	TN14730-53510	$ 514.14	10026681-534501	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2023	NEVCO SPORTS, LLC	WO#358319-79 POWER SUPPLY - MRHS	252409	$ 139.16	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/9/2023	NEVILLE EUGENE CURTIS	CONCERT BAND PERFORMANCE ASSESSMENT 2/28-3/1/23; SERVICES PROVIDED	251920	$ 750.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	NEW LIFE DELIVERANCE TEMPLE	FIELD TRIP EXTENDED DAY 6/9/23	252410	$ 562.50	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
6/16/2023	NEW SOUTH SHIRTS	NEW SOUTH SHIRTS - MEDTECH 7 STEAM SUMMER CAMP - STUDENT T-SHIRTS	TN14670-53348	$ 1,737.68	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/8/2023	NEW YORK CAMERA	NEW YORK CAMERA - PHOTOGRAPHY SUPPLIES - STUDIO LIGHT	TN14537-52890	$ 199.99	10011496-541000	HHI HIGH	GENERAL FUND
6/9/2023	NICK MCCLELLAN	BHS PROM SOUND AND LIGHT SHOW; SERVICES PROVIDED	251970	$ 1,600.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	NORIVAL, LLC	CHAIRS, STAGE, STAIRS & CARPET RENTAL 5/30/23	252261	$ 580.33	10011387-532500	HHI MIDDLE	GENERAL FUND
6/30/2023	NORSTAN COMMUNICATIONS, INC.	CUST.#40001588 - AVAYA PHONES	252411	$ 58,154.76	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/2/2023	NSAV SOLUTIONS	NSAV SOLUTIONS - HITACHI PROJECTOR LAMP FOR AUDITORIUM	TN14375-52301	$ 330.44	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/16/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	BLUFFTON HS CAFETERIA TABLES	252116	$ 142,086.37	60025698-541000	BLUFFTON HIGH	FOOD SERVICE FUND
6/2/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA SCHOOL SUPPLY - CLASSROOM BOOKCASE	TN14380-52321	$ 2,740.10	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA - FILE CABINETS, CHAIRS, AND TABLES	TN14553-52955	$ 769.00	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA - FILE CABINETS, CHAIRS, AND TABLES	TN14553-52955	$ 887.00	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA - FILE CABINETS, CHAIRS, AND TABLES	TN14553-52955	$ 1,124.00	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA - FILE CABINETS, CHAIRS, AND TABLES	TN14553-52955	$ 2,100.81	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA SCHOOL SUPPLY - CTE / FIXED STOOLS FOR COMPUTER WORKSTATIONS @ WBES	TN14748-53551	$ 3,826.32	10011501-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/26/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA SCHOOL SUPPLY - HR OFFICE FURNITURE - TABLES, BOOKCASES, CHAIRS, DESKS, ETC.	TN14774-53615	$ 93,136.09	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA SCHOOL SUPPLY - ISD / OFFICE FURNITURE FOR DIRECTORS	TN14789-53663	$ 7,062.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/27/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA SCHOOL SUPPLY - LABOR / MOVING FURNITURE FROM RSIA TO BMS	TN14794-53672	$ 4,400.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
6/29/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA SCHOOL SUPPLY - OFFICE FURNITURE	TN14816-53728	$ 4,583.88	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 1,767.37	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 10,076.06	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 14,539.36	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 16,303.27	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 18,191.47	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 20,428.28	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 21,757.26	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 22,326.82	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 22,965.42	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 25,523.27	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 25,595.76	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 26,085.93	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 26,828.08	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 27,221.60	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 28,415.95	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 29,064.91	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 29,168.46	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 29,748.38	60025696-539300	HHI HIGH	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 30,183.32	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 32,358.01	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 33,545.46	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 34,511.99	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 34,888.25	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 36,786.78	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 37,107.81	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 37,808.54	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 38,702.58	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 39,865.87	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 40,356.04	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 42,523.82	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 45,357.83	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 46,003.33	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 46,068.91	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 46,873.21	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 51,032.73	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
6/16/2023	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	800658	$ 61,343.53	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
6/30/2023	NUTRITION, INC.	SPECIAL FUNCTION CATERING SERVICES, MAY 2023	800664	$ 11,383.33	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
6/14/2023	OCS DOORS LLC	WO#364886 FIRE DOOR DROP TESTS (12 SCHOOLS INCLUDED)	TN14651-53294	$ 4,449.60	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	OLD BLUFFTON FLOWERS & GIFTS	OLD BLUFFTON FLORIST - SYMPATHY FLOWERS FOR STAFF MEMBER	TN14384-52334	$ 109.09	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	OLD BLUFFTON FLOWERS & GIFTS	OLD BLUFFTON FLORIST - FLORAL SPRAY FOR GRADUATION STAGE	TN14491-52710	$ 242.84	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	OLD SPAGHETTI FACTORY	OLD SPAGHETTI FACTORY - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53636	$ 465.38	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	OMEGA GRAPHICS & PRINT	OMEGA GRAPHICS AND PRINT - CLASS OF 2023 GRADUATION - COMMENCEMENT PROGRAM (PRINT SERVICES)	TN14424-52528	$ 2,520.92	10011496-536000	HHI HIGH	GENERAL FUND
6/2/2023	ONE TIME VENDOR	REFUND ISSUED - WASHINGTON DC STUDENT FIELD TRIP 5/24-26; DID NOT ATTEND	251840	$ 100.00	70812300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	ONE TIME VENDOR	FUNDRAISER FOR FORMER STUDENT'S MEDICAL EXPENSES; PAYMENT MADE	251841	$ 1,291.91	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	ONE TIME VENDOR	REFUND ISSUED - PRE-K STUDENT FIELD TRIP; UNABLE TO ATTEND	251842	$ 8.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	ONE TIME VENDOR	REFUND ISSUED - PRE-K STUDENT FIELD TRIP; UNABLE TO ATTEND	251843	$ 8.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	ONE TIME VENDOR	REFUND ISSUED - 4TH GRADE STUDENT FIELD TRIP - PARENT UNABLE TO ATTEND	251844	$ 40.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	ONE TIME VENDOR	REFUND ISSUED - HALF YEAR PARKING NOT USED	251845	$ 25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	ONE TIME VENDOR	REFUND ISSUED; SENIOR GRAD BASH; UNABLE TO ATTEND	251981	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT GRADUATED	251982	$ 99.70	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/9/2023	ONE TIME VENDOR	REFUND ISSUED - LOST CHARGER / RETURNED	251983	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT MOVED OUT OF STATE	251984	$ 37.60	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/9/2023	ONE TIME VENDOR	REFUND ISSUED - FOR STUDENT YEARBOOK	251985	$ 47.70	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT GRADUATED	251986	$ 243.40	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
6/9/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT GRADUATED	251987	$ 31.50	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
6/9/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT GRADUATED	251988	$ 26.55	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252118	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252119	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - LOST CHARGER / RETURNED	252120	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252121	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252122	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - LOST BOOK / RETURNED	252123	$ 7.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252124	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - LOST CHARGER / RETURNED	252125	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	LADIES FIRST CLUB SCHOLARSHIP 2023 PAYMENT	252126	$ 300.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252127	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252128	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252129	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252130	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252131	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - LOST CHARGER / RETURNED	252132	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252133	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252134	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	LADIES FIRST CLUB SCHOLARSHIP 2023 PAYMENT	252135	$ 300.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252136	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252137	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252138	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252139	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252140	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252141	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - LOST BOOK / RETURNED	252142	$ 10.00	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252143	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	LADIES FIRST CLUB SCHOLARSHIP 2023 PAYMENT	252144	$ 200.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252145	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252146	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252147	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252148	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - LOST BOOK / RETURNED	252149	$ 16.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252150	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252151	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	PAYMENT ISSUED / REIMBURSEMENT SERVICES -4/25/23	252152	$ 1,200.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - LOST BOOK / RETURNED	252153	$ 13.64	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	LADIES FIRST CLUB SCHOLARSHIP 2023 PAYMENT	252154	$ 300.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ONE TIME VENDOR	REFUND ISSUED - CANCELLED ORCHESTRA STUDENT FIELD TRIP	252155	$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT MOVED OUT OF DISTRICT	252262	$ 11.75	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - LOST COMPUTER / RETURNED	252263	$ 656.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT MOVED OUT OF DISTRICT	252264	$ 0.50	600 -247492	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT MOVED OUT OF DISTRICT	252264	$ 25.00	600 -247494	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT MOVED OUT OF DISTRICT	252264	$ 109.45	600 -247440	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252265	$ 100.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252266	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT MOVED OUT OF DISTRICT	252267	$ 15.70	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT MOVED OUT OF DISTRICT	252267	$ 40.45	600 -247472	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252268	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252269	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252270	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252271	$ 100.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - CLOSED FOOD SERVICE / MEAL ACCOUNT; STUDENT MOVED OUT OF DISTRICT	252272	$ 16.40	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252273	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252274	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - CHORUS T-SHIRT	252364	$ 10.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252413	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252414	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252415	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252416	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252417	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252418	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252419	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252420	$ 225.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252421	$ 100.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252422	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - YEARBOOK AD PRINTED INCORRECTLY	252423	$ 200.00	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH; UNABLE TO ATTEND	252424	$ 50.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT FIELD TRIP; STUDENT & CHAPERONE UNABLE TO ATTEND	252425	$ 75.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND SERVICES - 052323-053123	252275	$ 375.00	10014501-531100	DISTRICT OFFICE	GENERAL FUND
6/23/2023	ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND SERVICES - 032823-051423	252275	$ 1,725.00	10014501-531100	DISTRICT OFFICE	GENERAL FUND
6/30/2023	ORANGEBURG COUNTY SCHOOL DISTRICT	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252426	$ 940.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 92.99	10025488-539506	HE MCCRACKEN	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 SOUTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53333	$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 52.99	10025405-539506	KING STREET	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 95.99	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND

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6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
6/15/2023	ORKIN LLC 002	CONTRACT RFP #14-001 NORTH OF THE BROAD - PEST CONTROL SERVICES - MAY	TN14669-53338	$ 156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
6/16/2023	ORKIN LLC 002	RFP #21-003 PEST CONTROL - ANNUAL TERMITE RENEWAL 7/1/23-6/30/24 (23/24 SY EXPENSE)	TN14693-53407	$ 83,646.80	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/5/2023	OTC ORIENTAL TRADING	OTC ORIENTAL TRADING - REFUND - REF TN 14145-51574 & TN 14275-51975	TN14426-52545	$ (1.40)	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/2/2023	PALMETTO ELECTRIC	PALMETTO ELECTRIC - UTILITIES	TN14387-52350	$ 27.21	10025496-547000	HHI HIGH	GENERAL FUND
6/2/2023	PALMETTO ELECTRIC	PALMETTO ELECTRIC - UTILITIES	TN14387-52350	$ 252.48	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/2/2023	PALMETTO ELECTRIC	PALMETTO ELECTRIC - UTILITIES	TN14387-52350	$ 987.73	10025487-547000	HHI MIDDLE	GENERAL FUND
6/1/2023	PALMETTO MOON	PALMETTO MOON - RETIREES/RESIGNING END OF THE YEAR ITEMS	TN14352-52224	$ 353.10	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2023	PALMETTO PLANNERS	REGISTRATION - CTE / SC EDUCATION & BUSINESS SUMMIT; GREENVILLE, SC - 6/25-29, 2023	TN14628-53216	$ 250.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
6/22/2023	PALMETTO PLANNERS	REGISTRATION - CTE / SC EDUCATION & BUSINESS SUMMIT; GREENVILLE, SC - 6/25-29, 2023	TN14742-53534	$ 250.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
6/14/2023	PALMETTO PROPANE	PALMETTO PROPANE - UTILITIES; INSTALL TANK MONITOR SERVICES - DIES	TN14645-53263	$ 128.12	10025460-547001	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/2/2023	PAPA JOHNS	PAPA JOHNS - IREADY GROWTH - 06/01 - PIZZA	TN14376-52307	$ 90.10	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	PAPA JOHNS	PAPA JOHNS - PROF. DEVELOP. 06/05 - PIZZA	TN14441-52587	$ 221.42	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	PAPA JOHNS	PAPA JOHNS - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53630	$ 204.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	PARTS TOWN, LLC	WO#363257-88 BLOWER WHEEL & MOTORS - HEMMS	TN14398-52380	$ 1,428.15	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/2/2023	PARTS TOWN, LLC	WO#363195-96 RELAY TIMER - HHIHS	TN14398-52384	$ 188.09	10025496-541001	HHI HIGH	GENERAL FUND
6/15/2023	PARTS TOWN, LLC	WO#365845-96 DOOR GASKETS - HHIHS	TN14669-53336	$ 419.70	10025496-541001	HHI HIGH	GENERAL FUND
6/26/2023	PARTS TOWN, LLC	WO#362073-87 DOORHALF WARMER - HHIMS	TN14788-53659	$ 1,157.10	10025487-541001	HHI MIDDLE	GENERAL FUND
6/26/2023	PARTS TOWN, LLC	WO#364845-96 GASKET DOOR PARTS - HHIHS	TN14788-53660	$ 419.70	10025496-541001	HHI HIGH	GENERAL FUND
6/26/2023	PARTS TOWN, LLC	WO#365604-02 RELAY 2 POLE FOR ICE O MATIC	TN14788-53662	$ 85.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	PASCO SCIENTIFIC A CA CORPORATION	WBES - SCIENCE LAB STATIONS	251992	$ 10,610.98	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2023	PAYPAL SESPTC	PAYPAL SESPTC -SCAPT CONFERENCE - REGISTATION; 7/9-13, 2023 (23/24 SY PREPAID EXPENSE)	TN14637-53247	$ 235.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/14/2023	PAYPAL SESPTC	PAYPAL SESPTC -SCAPT CONFERENCE - REGISTATION; 7/9-13, 2023 (23/24 SY PREPAID EXPENSE)	TN14637-53249	$ 235.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/9/2023	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY SUPPLIES FOR LIES - INTERFACE MODULES	251993	$ 8,169.42	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
6/9/2023	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY SUPPLIES FOR JSES - INTERFACE MODULES	251993	$ 9,336.48	51925344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
6/9/2023	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY SUPPLIES FOR JJDECC - INTERFACE MODULES	251993	$ 11,670.60	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/9/2023	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY SUPPLIES FOR RSIA - INTERFACE MODULES	251993	$ 26,842.38	51925383-544500-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/16/2023	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765 - PCS - EXTREME NETWORKS SERVICE UNITS	252157	$ 22,984.50	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/6/2023	PCS REVENUE CONTROL SY	PCS REVENUE CONTROL SY - ANNUAL SOFTWARE RENEWAL	TN14457-52628	$ 24,318.00	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
6/2/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2023	251846	$ 5,024.14	100 -2456	DISTRICT OFFICE	GENERAL FUND
6/2/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2023	251846	$ 18,956.80	100 -245811	DISTRICT OFFICE	GENERAL FUND
6/2/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2023	251846	$ 21,053.78	100 -245501	DISTRICT OFFICE	GENERAL FUND
6/2/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2023	251846	$ 32,951.40	100 -245603	DISTRICT OFFICE	GENERAL FUND
6/2/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2023	251846	$ 138,375.30	100 -2450	DISTRICT OFFICE	GENERAL FUND
6/2/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2023	251846	$ 784,459.84	100 -2455	DISTRICT OFFICE	GENERAL FUND
6/19/2023	PENDER BROTHERS	WO#344988 REMOVE TWO PULLEYS - WELD UPCRACKS IN GALVANIZED CAPS - PVES	TN14714-53442	$ 470.00	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2023	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 060223	251771	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/16/2023	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061623	252058	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/30/2023	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 063023	252312	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/12/2023	PENSKE TRUCK LEASING	WO#364095-02 TRUCK RENTAL SERVICES - NORTH OF THE BROAD HIGH SCHOOL GRADUATIONS, 6/8-9	TN14609-53174	$ 343.15	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
6/12/2023	PENSKE TRUCK LEASING	WO#364095-02 TRUCK RENTAL SERVICES - NORTH OF THE BROAD HIGH SCHOOL GRADUATIONS, 6/1-8	TN14609-53177	$ 1,742.87	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
6/1/2023	PIGGLY WIGGLY	PIGGLY WIGGLY - ANCHORED IN ACHIEVEMENT AWARDS EVENT - DRINKS	TN14341-52182	$ 14.46	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	PIGGLY WIGGLY	PIGGLY WIGGLY - ANCHORED IN ACHIEVEMENT AWARDS EVENT - SNACKS	TN14341-52184	$ 65.89	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/2/2023	PIGGLY WIGGLY	PIGGLY WIGGLY - DRINKS/SNACKS - STUDENT ATTENDANCE INCENTIVE	TN14373-52297	$ 39.95	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 063023	252313	$ 237.70	100 -245607	DISTRICT OFFICE	GENERAL FUND
6/5/2023	PIONEER VALLEY BOOKS	PIONEER VALLEY BOOKS - MAGNETIC LETTER TRAY/LETTERS SET	TN14403-52417	$ 371.93	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2023	PITNEY BOWES PI	PITNEY BOWES - QUARTERLY MAIL METER EQUIPMENT LEASE - 2/14-5/13	TN14431-52564	$ 189.36	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2023	PITNEY BOWES PI	PITNEY BOWES - QUARTERLY MAIL METER EQUIPMENT LEASE	TN14619-53196	$ 631.02	10023397-532500	MAY RIVER HIGH	GENERAL FUND
6/14/2023	PITNEY BOWES PI	PITNEY BOWES - QUARTERLY MAIL METER EQUIPMENT LEASE; 4/1-6/30	TN14644-53262	$ 231.12	10011490-532500	BEAUFORT HIGH	GENERAL FUND
6/2/2023	PIZZA HUT	PIZZA HUT - 5TH GRADE PANTHER PROMOTION CELEBRATION - 5/31 - PIZZA	TN14379-52320	$ 501.94	10019039-539911	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2023	PLANBOOK	PLANBOOK -ANNUAL RENEWAL SUBSCRIPTION; VALID THRU 8/31/24 (23/24 SY EXP.)	TN14618-53195	$ 526.50	100 -1192	BEAUFORT ELEMENTARY	GENERAL FUND
6/5/2023	PLURAL PUBLISHING INC	PLURAL PUBLISHING INC - SPEECH PATHOLOGY PUBLICATIONS - "MULTI-TIERED SYSTEMS OF SUPPORT"	TN14428-52552	$ 2,443.40	20514901-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/22/2023	PORT ROYAL SOUND FOUNDATION	PORT ROYAL SOUND FOUNDATION - STUDENT FIELD TRIP ADMISSION	TN14740-53532	$ 160.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/5/2023	PORTMANS MUSIC	PORTMANS MUSIC - INSTRUMENTS - VIOLINS AND FLUTES	TN14421-52507	$ 3,841.30	10011387-541000	HHI MIDDLE	GENERAL FUND
6/13/2023	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS - ACADEMIC DESK PLANNERS & TOTE BAG	TN14618-53194	$ 297.93	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
6/27/2023	PP MR SOFT WASH POWER	WO#363371-90 - POWER WASHING SERVICES - STADIUM ENTRANCE, BRICK PILARS & FENCE - FOR GRAD. - BHS	TN14800-53688	$ 2,125.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/16/2023	PRECISELY SOFTWARE INCORPORATED	PRECISELY MAPINFO PROFESSIONAL SOFTWARE RENEWAL	252161	$ 660.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/16/2023	PREFERRED SHIPPING, INC	BCHS SHIPPING - CAMBRIDGE EXAMS	252162	$ 175.32	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
6/16/2023	PREFERRED SHIPPING, INC	BCHS SHIPPING - CAMBRIDGE EXAMS	252162	$ 175.32	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
6/5/2023	PRESTIGE DIGITAL IMAGING	PRESTIGE DIGITAL IMAGING - STUDENT CADETS PHOTOS & RANK BILLETS WITH HIERARCHY OF MCJROTC	TN14412-52463	$ 800.00	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/5/2023	PRICELINE	PRICELINE-AIRFARE - SEAT COST - PLTW CONFERENCE - INDIANAPOLIS, IN - 06/11-6/16	TN14423-52514	$ 6.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/5/2023	PRICELINE	PRICELINE-AIRFARE - PLTW CONFERENCE - INDIANAPOLIS, IN - 06/11-6/16	TN14423-52516	$ 487.40	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	PRICELINE	PRICELINE-AIRFARE - CONVENIENCE FEE - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14567-53002	$ 16.71	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	PRICELINE	PRICELINE-AIRFARE - CONVENIENCE FEE - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14567-53003	$ 16.71	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	PRICELINE	PRICELINE - AIRFARE - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14602-53128	$ 294.91	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	PRICELINE	PRICELINE - AIRFARE SEAT/ASSIGN - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14602-53130	$ 9.93	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	PRICELINE	PRICELINE - AIRFARE - ISTE CONFERENCE - PHILADELPHIA, PA - 06/24-6/28	TN14602-53134	$ 294.91	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	PRIME TIME GRILLE	PRIME TIME GRILLE - GRADUATION HOSPITALITY ROOM REFRESHMENTS/MEAL FOR VISITORS	TN14549-52938	$ 619.42	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	PRIMO WATER	PRIMO WATER - WATER COOLER SERVICES	TN14500-52749	$ 11.10	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
6/7/2023	PRIMO WATER	PRIMO WATER - WATER COOLER SERVICES	TN14500-52749	$ 199.19	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/9/2023	PRIMO WATER	PRIMO WATER - WATER COOLER / MOBILE PARK-OUT	TN14555-52962	$ 9.62	10025501-532500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	PRIMO WATER	PRIMO WATER - WATER COOLER / MOBILE PARK-OUT	TN14555-52962	$ 21.84	10025501-569911	DISTRICT OFFICE	GENERAL FUND
6/9/2023	PRO DISPOSAL	PRO DISPOSAL - PORT A TOILET RENTAL - ATHLETIC EVENTS	TN14569-53016	$ 1,503.47	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC- REGISTRATION- ONLINE TRAINING FOR MEDICAL DETECTIVE- 7/10-14 (23/24 SY)	TN14435-52576	$ 1,200.00	293 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/14/2023	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC- REGISTRATION- ONLINE BIOMEDICAL INNOVATION TRAINING; 7/10-14 (23/24 SY)	TN14628-53212	$ 2,400.00	293 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/6/2023	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - REGISTRATION - ONLINE TRAINING FOR MODELING & DESIGN, 6/12-16	TN14435-52575	$ 1,200.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/15/2023	PS SAFETY CONNECTION	PS SAFETY CONNECTION - BACKPACK TAGS FOR STUDENTS	TN14652-53296	$ 906.00	70345400-566000	COOSA ELEMENTARY	GENERAL FUND
6/2/2023	PUBLIX	PUBLIX - CAKE FOR GYM DEDICATION	TN14370-52292	$ 84.65	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	PUBLIX	PUBLIX - ANCHORED IN ACHIEVEMENT AWARDS - DRINKS & SUPPLIES	TN14341-52177	$ 64.14	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	PUBLIX	PUBLIX - 5TH GRADE GRADUATION - 06/01 - SNACKS	TN14344-52193	$ 154.22	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	PUBLIX	PUBLIX - DRINKS/SUPPLIES - ATHLETICS - RIBBON CUTTING CEREMONY	TN14375-52299	$ 41.61	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/2/2023	PUBLIX	PUBLIX - HOSPITALITY / RECEPTION REFRESHMENTS FOR GRADUATION	TN14384-52333	$ 272.28	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	PUBLIX	PUBLIX - SHEET CAKES - SENIOR AWARDS NIGHT	TN14391-52363	$ 169.30	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	PUBLIX	PUBLIX - NURSES PROF. DEVELOP. MEETING 6/5/23 - LUNCH ITEMS	TN14395-52374	$ 437.35	10021301-569911	DISTRICT OFFICE	GENERAL FUND
6/5/2023	PUBLIX	PUBLIX - GRADUATION HOSPITALITY SUITE - FOOD PLATTERS	TN14401-52411	$ 227.89	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	PUBLIX	PUBLIX - PLANTS FOR DECEASED GRADUATE'S PARENTS	TN14415-52476	$ 23.52	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	PUBLIX	PUBLIX - FACULTY/STAFF YR. END APPRECIATION CELEBRATION 6/2 - LUNCH	TN14424-52532	$ 98.09	10023396-539911	HHI HIGH	GENERAL FUND
6/6/2023	PUBLIX	PUBLIX - FLOWERS - BEREAVEMENT	TN14438-52582	$ 12.83	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	PUBLIX	PUBLIX - PLANTS FOR DECEASED GRADUATE'S PARENTS	TN14449-52600	$ 27.80	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	PUBLIX	PUBLIX - GRADUATION GUEST RECEPTION - FOOD, NAPKINS & PLATES	TN14455-52621	$ 190.90	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	PUBLIX	PUBLIX - GRADUATION GUEST RECEPTION - FOOD & DRINKS	TN14494-52730	$ 199.86	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	PUBLIX	PUBLIX - PRINCIPAL INTERVIEW COMMITTEE - LUNCH 6/7	TN14518-52837	$ 64.24	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/8/2023	PUBLIX	PUBLIX - GRADUATION GUEST RECEPTION - REFRESHMENTS	TN14525-52850	$ 180.59	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	PUBLIX	PUBLIX - PRINCIPAL INTERVIEW COMMITTEE - LUNCH 6/8	TN14552-52954	$ 84.70	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/14/2023	PUBLIX	PUBLIX - PRINCIPAL INTERVIEW COMMITTEE - LUNCH - 6/13	TN14635-53231	$ 77.50	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/23/2023	PUBLIX	PUBLIX - INTERVIEW COMMITTEE - LUNCH 6/22/23 (PO #23004128)	TN14751-53558	$ 38.74	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/30/2023	PUBLIX	PUBLIX - END OF SUMMER SCHOOL - STUDENT SNACKS	TN14835-53763	$ 48.90	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	PUBLIX	PUBLIX - POSTAGE STAMPS	TN14550-52941	$ 63.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/27/2023	QP FOLKMANISI	QP FOLKMANISI - REFUND FOR SALES TAX; REF. ORIG TN 13772-50020; ADDL CREDITS ALSO APPLIED	TN14795-53673	$ (3.84)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2023	QP FOLKMANISI	QP FOLKMANISI - REFUND FOR SALES TAX; REF. ORIG TN 13772-50020; ADDL CREDITS ALSO APPLIED	TN14795-53674	$ (2.22)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2023	QP FOLKMANISI	QP FOLKMANISI - REFUND FOR SALES TAX; REF. ORIG TN 13772-50020; ADDL CREDITS ALSO APPLIED	TN14795-53675	$ (2.04)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2023	QP FOLKMANISI	QP FOLKMANISI - REFUND FOR SALES TAX; REF. ORIG TN 13772-50020; ADDL CREDITS ALSO APPLIED	TN14795-53676	$ (2.16)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2023	QP FOLKMANISI	QP FOLKMANISI - REFUND FOR SALES TAX; REF. ORIG TN 13772-50020; ADDL CREDITS ALSO APPLIED	TN14795-53677	$ (1.26)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2023	QP FOLKMANISI	QP FOLKMANISI - REFUND FOR SALES TAX; REF. ORIG TN 13772-50020; ADDL CREDITS ALSO APPLIED	TN14795-53678	$ (2.04)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2023	QP FOLKMANISI	QP FOLKMANISI - REFUND FOR SALES TAX; REF. ORIG TN 13772-50020; ADDL CREDITS ALSO APPLIED	TN14795-53679	$ (4.08)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2023	QP FOLKMANISI	QP FOLKMANISI - REFUND FOR SALES TAX; REF. ORIG TN 13772-50020; ADDL CREDITS ALSO APPLIED	TN14795-53680	$ (2.88)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2023	QUALITY ELECTRICAL SYSTEMS, INC.	QUALITY ELECTRIC - CONDUIT RUN FROM MOBILE UNIT	252163	$ 6,180.00	10026601-534501	DISTRICT OFFICE	GENERAL FUND
6/30/2023	QUALITY ELECTRICAL SYSTEMS, INC.	EMERGENCY PROCUREMENT WO#362885-60	252428	$ 13,495.00	10025460-532301	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/2/2023	QUILL.COM	QUILL.COM - PAPER	TN14397-52377	$ 345.52	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/12/2023	QUILL.COM	QUILL.COM - PARTITION CLASSIFICATION FOLDERS	TN14598-53118	$ 250.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	R E MICHEL COMPANY INC	W/O 363205; HVAC REPAIR	252000	$ 21.55	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	R E MICHEL COMPANY INC	W/O 363362; REPAIRED WALK IN COOLER	252000	$ 22.34	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	R E MICHEL COMPANY INC	W/O 362623; CLEANED COILS	252000	$ 28.33	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	R E MICHEL COMPANY INC	W/O 361757; HVAC REPAIR	252000	$ 38.58	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	R E MICHEL COMPANY INC	W/O 363465-81; REPAIRED AC LEAK	252000	$ 47.99	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/9/2023	R E MICHEL COMPANY INC	W/O 363586-90; HVAC REPAIR	252000	$ 95.19	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/9/2023	R E MICHEL COMPANY INC	W/O 363950; FILTERS FOR STOCK	252000	$ 234.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/23/2023	R E MICHEL COMPANY INC	W/O 364314; REPAIRED FREEZER	252280	$ 59.39	10025410-541001	DISTRICT OFFICE	GENERAL FUND
6/6/2023	R E MICHEL COMPANY INC	WO#364469-02 MAINT. STOCK - FILTERS	TN14463-52642	$ 1,050.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/8/2023	R E MICHEL COMPANY INC	WO#365071-79 FILTERS - RRA	TN14543-52917	$ 301.49	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/13/2023	R E MICHEL COMPANY INC	WO#362776-72 WELD & BRAZE OUTFIT, OXYGEN & ACETYLENE TANKS - OES	TN14627-53205	$ 609.58	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/13/2023	R E MICHEL COMPANY INC	WO#364479-02 MAINT. VEHICLE / TRUCK STOCK - TOOLS & REPAIR SUPPLIES	TN14627-53210	$ 3,527.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/30/2023	R.L. BRYAN COMPANY	SCIENCE KITS FOR 6TH-8TH GRADE CLASSROOM INSTRUCTION	252429	$ 1,611.46	10011380-541000-99000	BEAUFORT MIDDLE	GENERAL FUND
6/30/2023	R.L. BRYAN COMPANY	SCIENCE KITS FOR 6TH-8TH GRADE CLASSROOM INSTRUCTION	252429	$ 9,377.00	326 -1192	DISTRICT OFFICE	EIA FUND

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6/1/2023	REALLY GOOD STUFF	REALLY GOOD STUFF - SPED CLASSROOM SUPPLIES - BOOK SHELVES	TN14356-52239	$ 782.15	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2023	REALLY GOOD STUFF	REALLY GOOD STUFF - READING AND MATH - BOOK/BINDER BINS	TN14407-52447	$ 86.60	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	REALLY GOOD STUFF	REALLY GOOD STUFF - CLASSROOM SUPPLIES FOR 4TH GRADE	TN14496-52737	$ 877.90	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/7/2023	RESIDENCE INN BY MARRIOTT	LODGING - SCASBO CERTIFICATION PROGRAM; COLUMBIA, SC; 5/25-26	TN14495-52735	$ 125.44	10025201-533202-90010	DISTRICT OFFICE	GENERAL FUND
6/16/2023	RESIDENCE INN BY MARRIOTT	LODGING - SCASBO CERTIFICATION PROGRAM; COLUMBIA, SC; 6/14-15	TN14686-53378	$ 125.44	22522401-533202-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	RESIDENCE INN BY MARRIOTT	LODGING - SCASBO CERTIFICATION PROGRAM; COLUMBIA, SC; 6/14-15	TN14686-53384	$ 125.44	10025201-533202-90010	DISTRICT OFFICE	GENERAL FUND
6/13/2023	RESPONSIVE CLASSROOM	RESPONSIVE CLASSROOM - GUIDES	TN14610-53184	$ 288.20	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/6/2023	RHONDA MINCEY.COM	RHONDA MINCEY.COM - ELA BOOKS FOR MENTOR CLUB - " A GIRL'S GUIDE TO BEING GREAT"	TN14435-52574	$ 497.74	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
6/1/2023	RIDDELL ALL AMERICAN SPORTS	RIDDELL - ATHLETICS / FOOTBALL HELMET RECONDITIONING	TN14350-52214	$ 1,664.30	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/6/2023	RIDDELL ALL AMERICAN SPORTS	RIDDELL - ATHLETICS / FOOTBALL HELMET RECONDITIONING	TN14455-52613	$ 4,385.51	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	RIDDELL ALL AMERICAN SPORTS	RIDDELL - ATHLETICS / FOOTBALL HELMET RECONDITIONING	TN14455-52615	$ 6,158.47	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	RIDDELL ALL AMERICAN SPORTS	RIDDELL - ATHLETICS / FOOTBALL HELMET RECONDITIONING	TN14536-52887	$ 3,227.90	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/9/2023	RIDDELL ALL AMERICAN SPORTS	RIDDELL - ATHLETICS / FOOTBALL HELMET RECONDITIONING	TN14565-52995	$ 49.00	10027187-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	RIDDELL ALL AMERICAN SPORTS	RIDDELL-REFUND-ATHLETICS-FOOTBALL HELMET RECONDITIONING-BILLING CREDITS; REF. TN 14455-52613 & 52615	TN14568-53006	$ (1,328.53)	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	RIDDELL ALL AMERICAN SPORTS	RIDDELL - ATHLETICS - FOOTBALL HELMETS (YOUTH X-LG.)	TN14688-53391	$ 791.27	10027187-541000	HHI MIDDLE	GENERAL FUND
6/5/2023	RIVER SERVICES	RIVER SERVICES - FIRE EXTINGUISHERS REFILL FOR GRADUATION	TN14415-52475	$ 224.70	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	RIVERBANKS ZOO	EXTENDED DAY FIELD TRIP 6/8/23	252432	$ 1,656.91	10022101-566000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	RIVERS TRANSPORT	RIVERS TRANSPORT- CHARTER BUS SERVICES- BAL. DUE - COMMUNITY ENGAGEMENT ED. FIELD TRIP, COLUMBIA 6/9	TN14511-52798	$ 6,650.00	10022101-532500	DISTRICT OFFICE	GENERAL FUND
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 212.40	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 459.00	28541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 563.98	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 564.07	36341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 756.46	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 1,950.86	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 4,300.06	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 5,185.10	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 10,000.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 23,420.85	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 50,491.76	30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
6/2/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING JUNE PAYMENT	800650	$ 97,961.50	22541620-572000-91200	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL
6/2/2023	RIVERVIEW CHARTER SCHOOL	JUNE 2023 ALLOCATION	800650	$ 793,717.41	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/30/2023	RIVERVIEW CHARTER SCHOOL	JAN - APRIL REIMBURSEMENT USDA / FOOD SERVICES	800665	$ 100,777.89	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
6/30/2023	ROBOKIND, LLC	ROBOKIND - ROBOT PACKAGE - SUBSCRIPTION SESS	252433	$ 3,240.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ROBOKIND, LLC	ROBOKIND - ROBOT PACKAGE - SUBSCRIPTION SESS	252433	$ 18,000.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ROBOKIND, LLC	ROBOKIND - ROBOT PACKAGE - SUBSCRIPTION SESS	252433	$ 42,000.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ROBOKIND, LLC	ROBOKIND - ROBOT PACKAGE - SUBSCRIPTION SESS	252433	$ 48,300.00	20316101-554500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/1/2023	ROCHESTER 100 INC	ROCHESTER 100 - COMMUNICATION FOLDERS	TN14354-52228	$ 435.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2023	ROCHESTER 100 INC	ROCHESTER 100 - COMMUNICATION FOLDERS	TN14683-53367	$ 580.00	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	ROGERS ATHLETIC COMPANY	ATHLETICS MOBILITY SHUTE; 1ST OF TWO PAYMENTS	252434	$ 3,954.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	RONALD KEITH KIZER	W/O 363706; OIL CHANGE, VEHICLE #8100-111	251956	$ 48.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	RONALD KEITH KIZER	W/O 363180-02; OIL CHANGE, VEHICLE #8100-12	251956	$ 48.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	RONALD KEITH KIZER	W/O 362758; OIL CHANGE, VEHICLE #8100-130	251956	$ 77.38	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/23/2023	RONALD KEITH KIZER	OIL CHANGE; VEHICLE #8100-121	252248	$ 48.90	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/23/2023	RONALD KEITH KIZER	W/O 363847-02; OIL CHANGE, VEHICLE #8100-63	252248	$ 87.55	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/22/2023	ROSEMARYS CATERING	ROSEMARYS CATERING - JR BETA CONVENTION - STUDENT MEAL	TN14745-53541	$ 763.20	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	ROTARY CLUB OF THE LOWCOUNTRY	BHS - INTERACT CLUB DONATION	252284	$ 350.00	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES, APRIL-JUNE 2023	252167	$ 210.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES, APRIL-JUNE 2023	252167	$ 210.00	10023201-564000	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 NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/16/2023	ROYAL FIREWORKS PRESS	ROYAL FIREWORKS PRESS - STUDENT BOOKS	TN14687-53389	$ 1,045.00	10014174-542000	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2023	RUBBERSTAMPS.COM	RUBBERSTAMPS.COM - STAMPS FOR OFFICE/ADMIN	TN14407-52434	$ 70.72	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	RUSTY SHEALY POLE VAULT, LLC	ATHLETICS - POLE VAULT TIPS	252011	$ 170.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
6/9/2023	RUSTY SHEALY POLE VAULT, LLC	ATHLETICS - POLE VAULT BASE PROTECTION PADS	252011	$ 1,594.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE NURSES WEEK ENDING 05/20/23	800654	$ 857.35	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE NURSES WEEK ENDING 05/27/23	800654	$ 1,319.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 05/27/23	800654	$ 2,769.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 05/20/23	800654	$ 4,220.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/27/23	800654	$ 5,478.88	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/20/23	800654	$ 5,912.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/27/23	800654	$ 5,955.08	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/20/23	800654	$ 6,926.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/27/23	800654	$ 24,254.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/20/23	800654	$ 24,533.77	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/20/23	800654	$ 55,923.34	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/27/23	800654	$ 58,737.07	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/27/23	800654	$ 84,543.10	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/9/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 05/20/23	800654	$ 89,760.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE NURSES WEEK ENDING 06/10/23	800666	$ 263.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/17/23	800666	$ 307.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE NURSES WEEK ENDING 06/03/23	800666	$ 527.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE BILLING ADJUSTMENTS WEEK ENDING 06/10/2	800666	$ 575.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE NURSES WEEK ENDING 06/17/23	800666	$ 659.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/10/23	800666	$ 831.68	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE BILLING ADJUSTMENTS WEEK ENDING 06/10/2	800666	$ 884.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 06/10/23	800666	$ 1,582.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 06/17/23	800666	$ 1,714.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/17/23	800666	$ 2,155.65	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/10/23	800666	$ 2,280.36	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/17/23	800666	$ 2,606.17	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WEEK ENDING 06/03/23	800666	$ 2,638.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/17/23	800666	$ 4,732.34	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/03/23	800666	$ 6,010.96	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/03/23	800666	$ 6,056.55	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/10/23	800666	$ 9,172.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/03/23	800666	$ 21,311.59	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/03/23	800666	$ 47,026.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/30/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 06/03/23	800666	$ 66,370.54	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/15/2023	SAFELITE AUTOGLASS	WO#364507-02 MAINT. VEHICLE WINDOW REPAIRS (PARTS & LABOR INCLUDED)	TN14669-53341	$ 149.98	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/15/2023	SAFELITE AUTOGLASS	WO#364507-02 MAINT. VEHICLE WINDOW REPAIRS (PARTS & LABOR INCLUDED)	TN14669-53341	$ 321.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/28/2023	SAFELITE AUTOGLASS	WO#366373-02 WINDSHIELD REPAIR	TN14815-53724	$ 8.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/28/2023	SAFELITE AUTOGLASS	WO#366373-02 WINDSHIELD REPAIR	TN14815-53724	$ 179.98	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/30/2023	SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT - MAINTENANCE - MRHS	252437	$ 359.44	10025497-532300	MAY RIVER HIGH	GENERAL FUND
6/2/2023	SAM TELL AND SON, INC.	SMALL WARE DISTRICT WIDE/PICK TICKET 1562628-001	251856	$ 440.75	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
6/2/2023	SAM TELL AND SON, INC.	SMALL WARE DISTRICT WIDE/PICKET TICKET 1562628-002	251856	$ 2,760.20	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
6/2/2023	SAM TELL AND SON, INC.	SMALL WARE DISTRICT WIDE/ PICK TICKET #1562628-000	251856	$ 4,663.92	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
6/1/2023	SAMS CLUB	SAMS CLUB - MOVING UP CEREMONIES - SNACKS	TN14349-52211	$ 199.80	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	SAMS CLUB	SAMS CLUB - 8TH GRADE STUDENT COOKOUT SUPPLIES	TN14354-52235	$ 64.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	SAMS CLUB	SAMS CLUB - CONCESSION STAND SUPPLIES	TN14360-52250	$ 127.98	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	SAMS CLUB	SAMS CLUB - GROCERY & FOOD ITEMS FOR CTE-FACS/CULINARY CLASSROOM INSTRUCTIONAL LABS	TN14375-52302	$ 548.97	32911598-541000	BLUFFTON HIGH	EIA FUND
6/2/2023	SAMS CLUB	SAMS CLUB - BUILDING COMMUNICATION - SMART TVS	TN14397-52376	$ 2,138.93	20111381-544500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/5/2023	SAMS CLUB	SAMS CLUB - SENIOR END OF YEAR CELEBRATION SUPPLIES	TN14401-52406	$ 412.44	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	SAMS CLUB	SAMS CLUB - PD 06/05 - SUPPLIES/LUNCH	TN14406-52427	$ 22.89	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	SAMS CLUB	SAMS CLUB - BOTTLED WATER / GRADUATION CONCESSIONS	TN14415-52470	$ 34.24	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/5/2023	SAMS CLUB	SAMS CLUB - BOTTLED WATER / GRADUATION CONCESSIONS	TN14415-52471	$ 42.80	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	SAMS CLUB	SAMS CLUB - LUNCH FOR SENIOR STUDENT FIELD DAY 6/05/23	TN14418-52488	$ 735.43	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	SAMS CLUB	SAMS CLUB - STAFF CELEBRATION/RETIREMENT - END OF YEAR - CAKE	TN14442-52588	$ 41.80	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	SAMS CLUB	SAMS CLUB - COFFEE FILTERS	TN14551-52946	$ 5.33	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/9/2023	SAMS CLUB	SAMS CLUB - POPSICLES FOR SUMMER READING PROGRAM	TN14551-52952	$ 19.96	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2023	SAMS CLUB	SAMS CLUB - SNACKS - JR BETA CLUB CONVENTION	TN14745-53540	$ 92.12	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2023	SAMS CLUB	SAMS CLUB - SUMMER SCHOOL STUDENT SNACKS	TN14823-53740	$ 49.74	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	SAMS CLUB	SAMS CLUB - BOTTLED WATER & DRINKS	TN14425-52535	$ 38.52	10023388-569911	HE MCCRACKEN	GENERAL FUND
6/5/2023	SAMS CLUB	SAMS CLUB - PLATES, CUPS, NAPKINS, CUTLERY	TN14425-52535	$ 59.37	10023388-541000	HE MCCRACKEN	GENERAL FUND
6/26/2023	SAMS CLUB	SAMS CLUB - REFUND - ITEMS RETURNED; REF. ORIG TN 14772-53602	TN14772-53599	$ (10.68)	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	SAMS CLUB	SAMS CLUB - REFUND - ITEMS RETURNED; REF. ORIG TN 14772-53602	TN14772-53600	$ (96.68)	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	SAMS CLUB	SAMS CLUB - ITEMS RETURNED; REF. REFUNDS TN 14772-53599 & TN 14722-53600	TN14772-53602	$ 107.35	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	SAVANNAH MORNING NEWS	ADVERTISING SERVICES - MAY	252439	$ 69.22	10026301-535000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SC ASSOCIATION OF CPAS, INC.	FY24 DUES - ANNUAL RENEWAL - 7/1/23 - 6/30/24	252014	$ 499.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SC ATHLETIC COACHES ASSOC	BHS - BOYS GOLF - NORTH/SOUTH ALLSTARS	252015	$ 100.00	70904450-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	SC ATHLETIC COACHES ASSOC	ANNUAL MEMBERSHIP DUES	252168	$ 70.00	10027189-564000	BLUFFTON MIDDLE	GENERAL FUND
6/16/2023	SC ATHLETIC COACHES ASSOC	BCHS SPONSORSHIP FEE FOR NORTH-SOUTH WRESTLING MAT	252168	$ 200.00	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	SC ATHLETIC COACHES ASSOC	2023-24 SCACA COACHES ANNUAL MEMBERSHIP DUES	252440	$ 60.00	798 -1192	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	SC ATHLETIC COACHES ASSOC	2023-24 SCACA COACHES ANNUAL MEMBERSHIP DUES	252440	$ 1,248.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/15/2023	SC ATHLETIC TRAINER'S ASSOC	SC ATHLETIC TRAINER'S ASSOC - REGISTRATION - 2023 SCAT ANNUAL SYMPOSIUM - COLUMBIA, SC - 7/13-14 (23/24 SY EXP)	TN14660-53316	$ 200.00	100 -1192	BEAUFORT HIGH	GENERAL FUND
6/2/2023	SC DEPARTMENT OF EDUCATION	CUST.#3071002. 904559 K12, INTERNET, 5.5GB	251858	$ 156.09	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - MONTHLY BANDWIDTH	252441	$ 156.09	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/2/2023	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 060223	251772	$ 1,286.50	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/16/2023	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 061623	252059	$ 1,145.07	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 063023	252314	$ 927.19	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/2/2023	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 060223	251773	$ 7,909.02	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/16/2023	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061623	252060	$ 7,448.98	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 063023	252315	$ 5,548.04	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SCDOR - MAY 2023 USE TAX	TN14727-53492	$ 27,872.70	100 -2402	DISTRICT OFFICE	GENERAL FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 0.30	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 0.50	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 0.60	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 0.60	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 0.60	60025696-567000	HHI HIGH	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 0.90	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 1.00	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 1.31	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 1.31	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 1.61	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 1.61	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 1.71	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 1.71	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 2.51	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 3.92	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 4.22	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 4.52	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 4.62	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 6.23	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 6.43	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 8.64	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 8.94	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 9.04	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 10.47	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 11.56	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 11.86	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 14.97	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 18.99	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 34.97	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 46.02	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 46.52	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
6/21/2023	SC DEPT OF REVENUE (DOR)	SC DEPT OF REVENUE (DOR) - MAY SALES TAXES ON ADULT MEALS SERVED (PO # 23004114)	TN14732-53513	$ 736.64	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
6/2/2023	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 060223	251774	$ 2,660.95	100 -245400	DISTRICT OFFICE	GENERAL FUND
6/16/2023	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061623	252061	$ 2,660.95	100 -245400	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 063023	252316	$ 2,660.95	100 -245400	DISTRICT OFFICE	GENERAL FUND
6/23/2023	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 051923	252287	$ 532,883.02	100 -2484	DISTRICT OFFICE	GENERAL FUND
6/23/2023	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 051923	252287	$ 3,724,748.25	100 -2454	DISTRICT OFFICE	GENERAL FUND
6/2/2023	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTABLE BILLING MARCH & APRIL 2023	251859	$ 37,831.53	10025401-532400	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SC SCHOOL BOARDS INSURANCE TRUST	PROPERTY AND CASUALTY PREMIUM	252442	$ 2,136,648.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SCAHPERD	SCAHPERD - MEMBERSHIP DUES	TN14572-53033	$ 53.00	10011380-564000	BEAUFORT MIDDLE	GENERAL FUND
6/2/2023	SCHOLASTIC INC	LITERACY GRADE 1 - CLASSROOM INSTRUCTIONAL PACKAGE	251860	$ 4,369.88	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR; INV.DUE PAYMENT	252017	$ 9,807.65	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR; INV.DUE PAYMENT	252169	$ 1,494.97	70391500-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	SCHOLASTIC INC	CLASSROOM INSTRUCTIONAL MATERIALS	252288	$ 4,536.31	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
6/2/2023	SCHOLASTIC INC	SCHOLASTIC - K-5 - WEB-BASED MAGAZINE SUBSCRIPTIONS	TN14394-52372	$ 1,070.00	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/2/2023	SCHOLASTIC INC	SCHOLASTIC - K-5 - WEB-BASED MAGAZINE SUBSCRIPTIONS	TN14394-52372	$ 1,269.42	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/2/2023	SCHOLASTIC INC	SCHOLASTIC - K-5 - WEB-BASED MAGAZINE SUBSCRIPTIONS	TN14394-52372	$ 1,400.00	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR; INV.DUE PAYMENT	TN14547-52928	$ 2,032.57	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	SCHOLASTIC INC	SCHOLASTIC - WBES - LITERACY / CLASSROOM INSTRUCTIONAL BOOKS - GRADES 1 & 4	TN14670-53349	$ 8,065.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
6/22/2023	SCHOLASTIC INC	SCHOLASTIC - EARLY CHILDHOOD / PRE-K CLASSROOM LIBRARIES - BOOKS	TN14738-53527	$ 65,790.68	10022101-543000-19000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/29/2023	SCHOLASTIC INC	SCHOLASTIC - SCHOLASTIC NEWS CLASSROOM INSTRUCTIONAL MATERIALS	TN14819-53734	$ 164.73	100 -1192	BEAUFORT ELEMENTARY	GENERAL FUND
6/5/2023	SCHOOL SPECIALTY	SCHOOL SPECIALTY - SCISSORS, PENCILS, WATERCOLOR PAPER & PAINTS, MARKERS, FOLDERS, PAINT BRUSHES	TN14421-52509	$ 14.00	80511387-541000-90002	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
6/5/2023	SCHOOL SPECIALTY	SCHOOL SPECIALTY - SCISSORS, PENCILS, WATERCOLOR PAPER & PAINTS, MARKERS, FOLDERS, PAINT BRUSHES	TN14421-52509	$ 633.87	10011387-541000	HHI MIDDLE	GENERAL FUND
6/28/2023	SCHOOL HEALTH CORP	SCHOOL HEALTH CORP - NURSES STATION SUPPLIES	TN14807-53709	$ 34.88	10021397-541000	MAY RIVER HIGH	GENERAL FUND
6/9/2023	SCHOOL NURSE SUPPLY	SCHOOL NURSE SUPPLY - NURSE SUPPLIES - BANDAGES, PADS, COLD PACKS, COTTON ROLLS, PLASTIC CUPS, ETC.	TN14550-52940	$ 792.39	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2023	SCHOOL SPECIALTY, LLC	SUPPLIES FOR FINE ARTS	252170	$ 79.92	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/16/2023	SCHOOL SPECIALTY, LLC	SUPPLIES FOR FINE ARTS	252170	$ 3,083.22	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/5/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - SISA CAMP SUPPLIES - MAT & POSTER BOARDS, MASKS, TIE DYE KITS, GLUE, ETC.	TN14400-52395	$ 511.64	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - CLASSROOM SUPPLIES - WEIGHTS, COINS, CLOCKS, MATS, GAMES, ETC.	TN14403-52415	$ 1,216.01	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY- CLASSROOM SUPPLIES - WORD AND NUMBER GAMES	TN14410-52454	$ 595.15	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/5/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - COLORED PENCILS, GLUE STICKS AND EASEL PADS	TN14421-52500	$ 271.82	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - ELECTRIC PENCIL SHARPENERS, MARKERS, PENCILS, COLORED PAPER, ALGEBRA TILES, ETC.	TN14421-52504	$ 256.41	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - CHART, COLORED & CONSTRUCTION PAPER, STAPLES, COLORED PENCILS, CRAYONS, ETC.	TN14421-52506	$ 300.58	10011387-541000	HHI MIDDLE	GENERAL FUND
6/7/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - FILLER PAPER, CALCULATORS & ELECTRIC PENCIL SHARPENERS	TN14498-52740	$ 255.88	10011387-541000	HHI MIDDLE	GENERAL FUND
6/7/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - MARKERS, WATERCOLOR PENCILS, PENCILS, POST NOTES, PENS, FILLER PAPER, ETC.	TN14498-52741	$ 299.61	10011387-541000	HHI MIDDLE	GENERAL FUND
6/7/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - DISINFECTING WIPES, CHART PAPER, GLUE STICKS, KIDS SCISSORS, LAPBOARDS, ETC.	TN14498-52743	$ 291.61	10011387-541000	HHI MIDDLE	GENERAL FUND
6/8/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - SUMMER SCHOOL SUPPLIES - COMPOSITION NOTEBOOKS	TN14511-52802	$ 117.70	35717101-541000	DISTRICT OFFICE	EIA FUND
6/8/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - RULERS, FOLDERS, ELECTRIC PENCIL SHARPENER, CONSTRUCTION PAPER, SCISSORS, ETC.	TN14534-52881	$ 288.13	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - PE EQUIPMENT & SUPPLIES	TN14557-52968	$ 1,673.42	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - MAT AND SHOULDER BAGS	TN14557-52969	$ 471.59	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/12/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - HANDWRITING & PICTURE STORY PAPER, WRITING JOURNALS	TN14579-53055	$ 605.87	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/12/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - GLUE STICKS, CONSTRUCTION PAPER, SENTENCE STRIPS, CARDSTOCK, CRAYONS, MARKER, ETC.	TN14592-53101	$ 1,293.64	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/12/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - DRY ERASERS & WHITEBOARDS	TN14596-53112	$ 152.89	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY- PE EQUIPMENT- TENNIS RACQUETS, BASKETBALL STORAGE SET, CONE, ETC. (PRIVATE SCHOOL)	TN14598-53116	$ 535.89	21037001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - ART, SCHOOL AND GT PROGRAM SUPPLIES	TN14599-53121	$ 357.88	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - ART, SCHOOL AND GT PROGRAM SUPPLIES	TN14599-53121	$ 1,955.91	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - ART, SCHOOL AND GT PROGRAM SUPPLIES	TN14599-53121	$ 2,470.73	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - CLASSROOM INSTRUCTIONAL MATERIALS	TN14629-53217	$ 5,506.06	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/14/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - BOOK BINS	TN14634-53229	$ 38.92	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - BULLETIN BOARD BORDERS, PENCILS, STAPLER AND INDEX CARDS	TN14646-53267	$ 227.07	10011387-541000	HHI MIDDLE	GENERAL FUND
6/14/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - ELECTRIC PENCIL SHARPENER, STICKY NOTES, CARDSTOCK, CHART PAPER, ERASERS, ETC.	TN14646-53271	$ 263.57	10011387-541000	HHI MIDDLE	GENERAL FUND
6/14/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - PENCILS AND PROTRACTORS	TN14646-53274	$ 178.32	10011387-541000	HHI MIDDLE	GENERAL FUND
6/15/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY- MARKERS, COLORED PENCILS, RULERS, PENS, COMPASSES, ELECTRIC PENCIL SHARPENER, ETC.	TN14664-53322	$ 141.00	80511387-541000-90004	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
6/15/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY- MARKERS, COLORED PENCILS, RULERS, PENS, COMPASSES, ELECTRIC PENCIL SHARPENER, ETC.	TN14664-53322	$ 159.35	10011387-541000	HHI MIDDLE	GENERAL FUND
6/19/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - WATERCOLOR & CHART PAPER, PAINT, GLUE STICKS AND PENCILS	TN14710-53432	$ 252.29	10011387-541000	HHI MIDDLE	GENERAL FUND
6/21/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - PENS, MARKERS, STICKY NOTES, SHELVES	TN14722-53455	$ 1,333.41	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - SPED CLASSROOM SUPPLIES - PLAY PANELS	TN14760-53572	$ 446.58	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/26/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - REFUND - SELECT ITEMS NOT RECD; REF ORIG TN 14579-53055	TN14771-53598	$ (94.61)	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - ALTERNATIVE SEATING	TN14832-53757	$ 596.67	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	SCRIBSOFT HOLDINGS, INC.	SCRIBCHOICE MONTHLY FEE - MAY 2023	252019	$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	SCRIBSOFT HOLDINGS, INC.	MEDTECH 7 SCRIB CHOICE MONTHLY FEE	252289	$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	SCRIBSOFT HOLDINGS, INC.	SCRIBCHOICE MONTHLY FEE - JUNE 2023	252289	$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED DAY FIELD TRIP 6/8/23	252443	$ 375.00	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	252444	$ 75.00	10023397-539900	MAY RIVER HIGH	GENERAL FUND
6/30/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	252444	$ 95.00	10023397-539900	MAY RIVER HIGH	GENERAL FUND
6/1/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14343-52188	$ 55.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
6/2/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14382-52325	$ 50.00	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14383-52327	$ 55.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/5/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14400-52394	$ 50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
6/5/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14407-52433	$ 50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14417-52486	$ 55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
6/5/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14419-52496	$ 8.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
6/5/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14419-52496	$ 27.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/5/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14419-52496	$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
6/7/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14498-52742	$ 60.00	10023387-539900	HHI MIDDLE	GENERAL FUND
6/9/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14554-52956	$ 50.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14571-53023	$ 50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14571-53027	$ 600.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
6/12/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14584-53083	$ 60.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/12/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14589-53095	$ 75.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/12/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14602-53149	$ 60.00	10011385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
6/14/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14638-53250	$ 55.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/26/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN14773-53608	$ 155.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/1/2023	SEAGRASS EXTERMINATING	WO3#363997-94 WILDLIFE NUISANCE REMOVAL	TN14366-52277	$ 623.15	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
6/9/2023	SEAGROVE	SEAGROVE - TEACHER APPRECIATION CELEBRATION - GIFTS	TN14546-52924	$ 224.70	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	SERG	SERG - YR. END PROF. DEVELOP. / STAFF TRAINING 6/2 - LUNCH	TN14421-52505	$ 813.00	10022487-539911	HHI MIDDLE	GENERAL FUND
6/19/2023	SERV SAFE	SERV SAFE - REFUND - CULINARY CERT. EXAM VOUCHERS - WRONG ITEM ORDERED; REF. ORIG. TN 14219-51793	TN14695-53409	$ (602.31)	10011592-534500	BATTERY CREEK HIGH	GENERAL FUND
6/2/2023	SHAHEEM BROWN	PROM 2023 DISC JOCKEY / ENTERTAINMENT; SERVICES PROVIDED	251799	$ 500.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	SHARP ELECTONICS CORPORATION	LEASE#MFD1668 - YR. 1; PRINTER LEASE	251861	$ 328.81	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
6/9/2023	SHARP ELECTONICS CORPORATION	LEASE#MFD1630 - YR. 2; HR - PRINTER LEASE	252020	$ 135.73	10026401-532500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	LEASE#MFD1634 - YR. 2; PRINTER LEASE	252021	$ 174.78	10023201-532500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	LEASE#MFD1684 - YR. 1; HR - PRINTER LEASE	252022	$ 1,400.70	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	LEASE#MFD1685 - YR. 1; IT- PRINTER LEASE	252023	$ 1,400.70	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	LEASE#MFD1674 - YR. 1; DIES - PRINTER LEASE	252024	$ 1,117.82	10011260-532500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/16/2023	SHARP ELECTONICS CORPORATION	LEASE#MFD1633 - YR.2. RE: PO#22000162 - PRINTER LEASE BES	252171	$ 2,861.24	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS - BILLABLE COPIES	252445	$ 120.94	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	ACCT.#712749 - MFD1686 - YR. 1 PRINTER LEASE	252446	$ 3,303.71	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	ACCT.#712749 - MFD1687 - YR. 1 PRINTER LEASE	252447	$ 1,117.82	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	ACCT.#712749 - MFD1681 - YR. 1 PRINTER LEASE	252448	$ 1,117.82	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	ACCT.#712749 - MFD1688 - YR. 1 PRINTER LEASE	252449	$ 1,400.70	100 -1192	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	SHARP ELECTONICS CORPORATION	ACCT.#712749 - MFD1689 - YR. 1 PRINTER LEASE	252450	$ 1,720.26	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	ACCT.#712749 - MFD1680 - YR. 1 PRINTER LEASE	252451	$ 2,317.04	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	ACCT.#712749 - MFD1690 - YR. 1 PRINTER LEASE	252452	$ 3,440.51	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	ACCT.#712749 - MFD1682 - YR. 1 PRINTER LEASE	252453	$ 297.85	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/1/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14339-52170	$ 17.87	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/1/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14339-52170	$ 55.80	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14339-52170	$ 96.95	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/1/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14339-52170	$ 113.82	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14339-52170	$ 138.45	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES - 3/19-3/28	TN14343-52189	$ 273.23	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/1/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES - 3/19-4/19	TN14343-52190	$ 23.10	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/1/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTONIC CORPORATION - BILLABLE COPIES - 3/19-4/18	TN14365-52272	$ 442.85	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/2/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONIC CORPORATION - BILLABLE COPIES	TN14383-52328	$ 444.19	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/2/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14387-52352	$ 241.19	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14476-52669	$ 45.81	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14476-52669	$ 60.17	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14476-52669	$ 98.50	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14476-52669	$ 121.40	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES	TN14476-52669	$ 153.21	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 393.18	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 441.78	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 609.66	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 689.18	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 698.01	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 812.87	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 826.13	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 848.22	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 896.81	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 936.57	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,007.26	10011496-541000-50019	HHI HIGH	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,011.67	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,038.18	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,038.18	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,077.94	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,095.61	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,117.70	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,144.21	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,161.88	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,245.82	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,276.74	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,316.50	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,373.93	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 1,563.90	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 2,230.98	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 2,257.49	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 2,270.74	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 2,482.80	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 2,522.56	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 2,597.66	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 2,836.22	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - DISTRICT PAID (RE: PO#23003795)	TN14499-52746	$ 3,357.52	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES - 4/19-5/19	TN14500-52750	$ 139.49	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/7/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES - 3/18-4/19	TN14500-52751	$ 118.77	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORPORATION - BILLABLE COPIES; 4/19-5/19	TN14512-52803	$ 383.23	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORPORATION - STAPLE CARTRIDGES	TN14512-52804	$ 218.28	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES FOR MAINTENANCE	TN14515-52811	$ 28.09	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 2.40	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 10.81	10011409-541000	RIGHT CHOICES	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 10.85	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 21.23	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 25.90	10021301-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 32.08	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 40.16	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 50.66	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 54.58	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 56.32	10023101-544500	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 60.90	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 66.97	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 73.83	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 78.20	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 84.56	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 85.17	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 88.40	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 90.25	10023362-539900	HHI ELEMENTARY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 127.19	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 141.50	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 176.16	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 204.16	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 218.28	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 231.61	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 238.83	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 302.68	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 334.17	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 475.89	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/8/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY CPC INVOICES - SCHOOLS/DEPTS. (RE: PO#23003925)	TN14535-52883	$ 1,579.12	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES - 3/28-5/19	TN14549-52934	$ 68.44	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES - 3/28-5/19	TN14549-52939	$ 757.90	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORPORATION - BILLABLE COPIES - 04/19-05/19/2023	TN14550-52944	$ 85.28	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES	TN14566-53001	$ 85.90	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES	TN14566-53001	$ 902.11	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/9/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES	TN14566-53001	$ 2,476.91	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/13/2023	SHARP ELECTONICS CORPORATION	SHARP - BILLABLE COPIES; 4/21-5/20	TN14619-53197	$ 1,230.99	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/13/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES - 4/19-5/19	TN14622-53200	$ 15.52	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/22/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORPORATION - DESKTOP PRINTER	TN14743-53535	$ 662.33	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
6/27/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORPORATION - BILLABLE COPIES 5/19-6/19	TN14791-53667	$ 249.30	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/27/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORPORATION - BILLABLE COPIES 5/19-6/19	TN14791-53668	$ 33.37	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/27/2023	SHARP ELECTONICS CORPORATION	SHARP - MONTHLY BILLABLE COPIES, 5/19-6/19, 2023	TN14794-53671	$ 116.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - BILLABLE COPIES - SOB MAINTENANCE SHOP	TN14802-53703	$ 25.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP BUSINESS SYSTEMS - BILLABLE COPIES - MAINTENANCE & TRANSPORTATION DEPARTMENTS	TN14802-53704	$ 185.17	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 1.96	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 5.21	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 6.52	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 7.39	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 10.43	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 11.95	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 19.55	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 29.54	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 33.02	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 36.50	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 38.23	10023362-539900	HHI ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 41.93	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 46.27	10016201-541000	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 48.65	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 51.70	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 51.92	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 53.22	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 70.38	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 72.56	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 91.89	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 109.27	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 132.51	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 150.33	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 180.52	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 246.13	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (SCHOOL PAID) - JUNE INVOICES (PO #23004166)	TN14811-53715	$ 624.77	10011387-541000	HHI MIDDLE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 40.56	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 165.30	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 198.67	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 300.87	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 345.67	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 365.18	10011496-541000-50019	HHI HIGH	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 410.70	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 420.68	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 433.90	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 436.41	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 498.37	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 540.83	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 561.19	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 584.07	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 626.45	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 731.12	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 735.24	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 806.10	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 809.96	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 843.07	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND

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6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 853.04	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 878.93	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 899.50	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 951.50	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 974.92	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 1,085.29	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 1,109.69	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 1,122.44	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 1,145.40	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 1,236.96	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 1,262.21	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 1,341.00	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 1,592.01	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/28/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES (JUNE) - BILLABLE COPIES (PO #23004165)	TN14811-53716	$ 2,390.16	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/29/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES (PO#23004171)	TN14825-53742	$ 18.14	10012790-541000	BEAUFORT HIGH	GENERAL FUND
6/29/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES (PO#23004171)	TN14825-53742	$ 49.42	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
6/29/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES (PO#23004171)	TN14825-53742	$ 62.78	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/29/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES (PO#23004171)	TN14825-53742	$ 140.93	10021290-541000	BEAUFORT HIGH	GENERAL FUND
6/29/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES (PO#23004171)	TN14825-53742	$ 178.38	10011490-541000	BEAUFORT HIGH	GENERAL FUND
6/29/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES (PO#23004171)	TN14825-53742	$ 207.79	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/29/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES (PO#23004171)	TN14825-53742	$ 212.94	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
6/29/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY INVOICES / BILLABLE COPIES (PO#23004171)	TN14825-53742	$ 439.51	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES, 5/20-6/19, 2023 (PO #23004178)	TN14831-53753	$ 32.62	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES, 5/20-6/19, 2023 (PO #23004178)	TN14831-53753	$ 90.96	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES, 5/20-6/19, 2023 (PO #23004178)	TN14831-53753	$ 136.43	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES, 5/20-6/19, 2023 (PO #23004178)	TN14831-53753	$ 139.11	10022101-539900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHARP ELECTONICS CORPORATION	SHARP ELECTRONICS CORP - MONTHLY BILLABLE COPIES, 5/20-6/19, 2023 (PO #23004178)	TN14831-53753	$ 182.44	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SHERATON GRAND CHICAGO	SHERATON GRAND CHICAGO - LODGING; 2023 NCDA GLOBAL CONFERENCE; CHICAGO, IL; 6/29-7/1	TN14834-53761	$ 490.74	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/29/2023	SHERATON PHILADELPHIA	SHERATON PHILADELPHIA - LODGING; ISTE CONFERENCE; PHILADELPHIA, PA; 6/24-27	TN14821-53737	$ 34.89	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	SHERATON PHILADELPHIA	SHERATON PHILADELPHIA - LODGING DEPOSIT - ISTE CONFERENCE - PHILADELPHIA, PA - 6/24-27	TN14597-53114	$ 1,008.93	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	SHERWIN WILLIAMS CO	W/O 363726; REPAINTED HANDRAILS AND STAGES	252025	$ 104.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	SHERWIN WILLIAMS CO	W/O 336596; PAINTED KITCHEN WALL	252025	$ 116.56	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2023	SHERWIN WILLIAMS CO	W/O 336598 PAINT	252290	$ 126.89	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/1/2023	SHERWIN WILLIAMS CO	WO#363236-72 PAINT AND PRIMER	TN14366-52274	$ 374.59	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/21/2023	SHERWIN WILLIAMS CO	WO#311046-90 PAINT AND TRAY LINERS - BHS	TN14734-53516	$ 366.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/8/2023	SHOP TEAM GOLF	SHOP TEAM GOLF - GOLF BALLS FOR GIRLS AND BOYS TEAMS	TN14528-52856	$ 847.00	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.

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/5/2023	SHURE	SHURE - MIC/BOX	TN14414-52469	$ 426.93	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
6/2/2023	SIGNS NOW	W/O 362077-02; REPLACED DOOR SIGNAGE	251862	$ 37.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/23/2023	SK SIGNS & DESIGNS	SK SIGNS & DESIGNS - MEDTECH 7 PROGRAM / MARKETING SUPPLIES - DECALS (LIMS)	TN14748-53554	$ 80.25	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/26/2023	SMASHBURGER	SMASHBURGER - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53637	$ 63.91	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2023	SMASHBURGER	SMASHBURGER - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14797-53682	$ 357.22	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	SOLIANT HEALTH LLC	SCHOOL SLI 031323-031623	251867	$ 1,471.50	20312683-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/2/2023	SOLIANT HEALTH LLC	SCHOOL TEACHER 040323-040623	251867	$ 1,674.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
6/2/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 031323-031623	251867	$ 1,740.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2023	SOLIANT HEALTH LLC	SCHOOL LPN 031323-031623	251867	$ 1,746.25	10021388-531122	HE MCCRACKEN	GENERAL FUND
6/2/2023	SOLIANT HEALTH LLC	SCHOOL SLP 031323-031623	251867	$ 1,846.63	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH 051723-051923	252029	$ 1,170.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH 052423-052623	252029	$ 1,170.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL SLP 051523-051823	252029	$ 1,460.51	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL SLP 052323-052523	252029	$ 1,477.30	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL NURSE 051523-051923	252029	$ 1,537.00	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	TELESERVICES HB 051523-051923	252029	$ 1,575.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	TELESERVICES HB 052223-052623	252029	$ 1,575.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 051523-051923	252029	$ 1,736.00	20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 052223-052623	252029	$ 1,860.00	10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL LPN 051523-051823	252029	$ 1,879.35	10021388-531122	HE MCCRACKEN	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL SLI 051523-051923	252029	$ 2,025.00	20312683-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/9/2023	SOLIANT HEALTH LLC	SCHOOL SLI 052223-052623	252029	$ 2,025.00	20312683-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/9/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 052223-052623	252029	$ 2,043.50	10012774-531000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL SLP 051523-051823	252029	$ 2,044.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	RBT 051523-051923	252029	$ 2,086.00	10016197-531122	MAY RIVER HIGH	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	RBT 052223-052623	252029	$ 2,114.00	10016197-531122	MAY RIVER HIGH	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL LPN 052223-052623	252029	$ 2,145.00	10021388-531122	HE MCCRACKEN	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 052223-052623	252029	$ 2,156.00	20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 051523-051923	252029	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 052223-052623	252029	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2023	SOLIANT HEALTH LLC	SCHOOL TEACHER 051523-051923	252029	$ 2,325.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 051523-051923	252029	$ 2,325.00	10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 051523-051923	252029	$ 2,325.00	10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 052223-052623	252029	$ 2,325.00	10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL TEACHER 052223-052623	252029	$ 2,325.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL NURSE 052223-052623	252029	$ 2,418.13	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL SLP 052223-052623	252029	$ 2,419.33	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	COTA 051523-051923	252029	$ 2,437.50	10012374-531000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	COTA 052223-052623	252029	$ 2,437.50	10012374-531000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 051523-051923	252029	$ 2,512.50	10012774-531000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	SOLIANT HEALTH LLC	SCHOOL SLP 052223-052623	252029	$ 2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	SOLIANT HEALTH LLC	SCHOOL SLP 060523-060623	252293	$ 1,022.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	SOLIANT HEALTH LLC	SCHOOL LPN 060523-060923	252293	$ 1,214.40	10021388-531122	HE MCCRACKEN	GENERAL FUND
6/30/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 061223-061523	252457	$ 1,246.00	20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/30/2023	SOLIANT HEALTH LLC	TELE-SPECIAL EDUCATION TEACHER 061223-061623	252457	$ 1,449.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SOLIANT HEALTH LLC	TELESERVICES HOMEBOUND TEACHER 060523-060823	252457	$ 1,575.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SOLIANT HEALTH LLC	SCHOOL LPN 061223-061623	252457	$ 1,997.60	10021388-531122	HE MCCRACKEN	GENERAL FUND
6/26/2023	SONESTA SELECT ATLANTA	SONESTA SELECT ATLANTA - LODGING - INNOVATIVE SCHOOLS SUMMIT / CONFERENCE - ATLANTA, GA - 06/20-24	TN14782-53626	$ 80.00	37122485-533202-90022	WHALE BRANCH MIDDLE	EIA FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 270.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 276.90	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 276.90	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 276.90	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 276.90	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 306.03	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 306.75	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 324.15	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 355.65	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 357.90	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 360.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 420.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 420.00	100 -1192	DISTRICT OFFICE	GENERAL FUND

BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 420.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 420.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 434.40	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 450.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 455.55	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 481.50	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 505.14	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 505.14	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 513.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 570.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 651.21	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 717.75	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 753.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 781.08	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 812.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 997.65	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 1,027.02	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 1,029.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 1,141.08	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 1,149.90	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 1,370.25	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SONITROL SECURITY SYSTEMS	SOLE SOURCE QRTLY MONITORING FEE FOR 6/1-8/31	252458	$ 1,445.40	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/5/2023	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SOUTH CAROLINA ASSOCIATION - SCASA CONFERENCE REGISTRATION - MYRTLE BEACH, SC - 6/18-21	TN14412-52465	$ 335.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/5/2023	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS - ANNUAL MEMBERSHIP RENEWAL	TN14425-52539	$ 53.00	10023388-564000	HE MCCRACKEN	GENERAL FUND
6/2/2023	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 060223	251775	$ 1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/16/2023	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061623	252062	$ 1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/30/2023	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 063023	252317	$ 1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/16/2023	SOUTH CAROLINA FFA ASSOCIATION	BCHS - REGISTRATION FEE	252174	$ 250.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/23/2023	SOUTH CAROLINA FFA ASSOCIATION	BCHS - FFA SUMMER CAMP REGISTRATION	252294	$ 1,000.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/16/2023	SOUTHEAST ROOFING SOLUTIONS INC	APPL-1-051223 CONSTRUCTION SERVICES	252175	$ 850.00	10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2023	SOUTHEAST ROOFING SOLUTIONS INC	APPL-1-051223 CONSTRUCTION SERVICES	252175	$ 850.00	10025437-532300-50017	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2023	SOUTHEAST ROOFING SOLUTIONS INC	APPL-1-090922 CONSTRUCTION SERVICES	252175	$ 2,500.00	10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND
6/9/2023	SOUTHEASTERN BUSINESS MACHINES INC	WO#347275 RELAY MODULE AND SMOKE DETECTOR	252030	$ 307.40	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/9/2023	SOUTHEASTERN BUSINESS MACHINES INC	WO#354794-90 FIRE ALARM LABOR	252030	$ 405.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/9/2023	SOUTHEASTERN BUSINESS MACHINES INC	WO#347275 RELAY MODULE AND SMOKE DETECTOR	252030	$ 405.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/16/2023	SOUTHEASTERN BUSINESS MACHINES INC	ANNUAL MONITOR AREA BES - 33	252176	$ 360.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/16/2023	SOUTHEASTERN BUSINESS MACHINES INC	ANNUAL MONITOR AREA BES - 33	252176	$ 360.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/16/2023	SOUTHEASTERN BUSINESS MACHINES INC	WO# 337270-33 LABOR - RESET POWER BREAKER	252176	$ 405.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/16/2023	SOUTHEASTERN BUSINESS MACHINES INC	ANNUAL MONITER FIRE ALARM BHS - BHS CONCESSIONS	252176	$ 460.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/16/2023	SOUTHEASTERN BUSINESS MACHINES INC	QTRLY FIRE ALARM MONITORING - HHIECC	252176	$ 1,410.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/16/2023	SOUTHEASTERN BUSINESS MACHINES INC	QTRLY FIRE ALARM CERT AND TESTING - HHIECC	252176	$ 1,410.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/16/2023	SOUTHEASTERN BUSINESS MACHINES INC	MONITOR FIRE ALARM CERT. AND TESTING BMS - 90	252176	$ 1,981.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
6/12/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#363353-90 TROUBLE SHOOT FIRE ALARM - INSTALL SMOKE/HEAT DETECTOR (PARTS & LABOR INCLUDED) - BHS	TN14609-53171	$ 144.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/12/2023	SOUTHEASTERN SYSTEM TECHNICIANS	WO#363353-90 TROUBLE SHOOT FIRE ALARM - INSTALL SMOKE/HEAT DETECTOR (PARTS & LABOR INCLUDED) - BHS	TN14609-53171	$ 405.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/12/2023	SOUTHEASTERN SYSTEM TECHNICIANS	CONTRACTED SERVICES - QUARTERLY FIRE ALARM TESTING 6/5-9/4, 2023 (23/24 SY EXP.) - HHIECC	TN14609-53183	$ 1,410.00	100 -1192	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/7/2023	SOUTHERN BARREL	SOUTHERN BARREL - END OF THE YEAR TEACHER APPRECIATION LUNCHEON	TN14491-52715	$ 1,975.38	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/7/2023	SOUTHERN BARREL	SOUTHERN BARREL - END OF THE YEAR TEACHER APPRECIATION LUNCHEON	TN14491-52715	$ 1,975.38	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	SOUTHERN CALIFORNIA APSI	SOUTHERN CALIFORNIA APSI - VIRTUAL PD CLASS, ENGLISH LIT & COMP	TN14418-52495	$ 575.00	100 -1192	BEAUFORT HIGH	GENERAL FUND
6/12/2023	SOUTHERN LOCK AND SUPPLY	WO#362549-01 MAINT. STOCK - SWEEP DOOR BOTTOMS	TN14609-53180	$ 255.20	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/1/2023	SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL EDUCATION BOARD - CTE / AEROSPACE ENGINEERING COURSE TEST MATERIALS - BCHS	TN14339-52169	$ 220.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL EDU BOARD - REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE - ORLANDO, FL - 7/17-21	TN14525-52848	$ 500.00	201 -1192	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/9/2023	SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL EDU BOARD - REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE - ORLANDO, FL - 7/17-21	TN14558-52970	$ 1,500.00	201 -1192	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/9/2023	SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL EDU BOARD - REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE - ORLANDO, FL - 7/17-21	TN14558-52971	$ 500.00	201 -1192	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/14/2023	SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL EDU BOARD - REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE - ORLANDO, FL - 7/17-21	TN14640-53256	$ 500.00	100 -1192	BEAUFORT ELEMENTARY	GENERAL FUND
6/14/2023	SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL EDU BOARD - REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE - ORLANDO, FL - 7/17-21	TN14642-53259	$ 1,190.00	201 -1192	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/14/2023	SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL EDU BOARD - REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE - ORLANDO, FL - 7/17-21	TN14648-53277	$ 100.00	100 -1192	HE MCCRACKEN	GENERAL FUND
6/6/2023	SOUTHERN TREE SERVICES	WO#363467-90 TREE REMOVAL & STUMP GRINDING SERVICES - BHS	TN14463-52641	$ 875.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/29/2023	SOUTHWEST AIRLINES	AIRFARE - POWERSCHOOL UNIVERSITY CONFERENCE, NASHVILLE, TN - 7/23-28 (23/24 SY EXP.)	TN14816-53726	$ 318.95	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/29/2023	SOUTHWEST AIRLINES	AIRFARE - POWERSCHOOL UNIVERSITY CONFERENCE, NASHVILLE, TN - 7/23-28 (23/24 SY EXP.)	TN14816-53730	$ 318.95	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/23/2023	SP BJOREM SPEECH	SP BJOREM SPEECH - SPEECH/LANGUAGE EDUCATIONAL MATERIALS - SOUND CUE SHEETS	TN14766-53587	$ 430.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	SP BROWN DOG GADGETS	SP BROWN DOG GADGETS - SISA CAMP SUPPLIES - LED NAME BADGES (FOR DIGITAL MEDIA STUDENTS)	TN14400-52400	$ 50.82	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	SPACEPORT-TICKETING EC	SPACEPORT-TICKETING - NASA STUDENT FIELD TRIP- DEPOSIT PAYMENT - 3/7/24 (SY23-24)	TN14523-52844	$ 250.00	772 -1192	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2023	SQ CELEBRATION YARD CARD	SQ CELEBRATION YARD CARD - GRADUATION YARD CARDS	TN14447-52595	$ 103.00	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	SQ CIS EVENTS/RETAIL	SQ CIS EVENTS/RETAIL- CULINARY INSTITUTE-TCL-ROOM RENTAL & MAINTENANCE/CLEANING FEE/IT/TECH SUPPORT	TN14400-52392	$ 350.00	10022401-532500	DISTRICT OFFICE	GENERAL FUND
6/5/2023	SQ CONNIE PINCKNEY	SQ CONNIE PINCKNEY - CATERING - ATHLETIC BANQUET	TN14412-52464	$ 2,200.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	SQ CONNIE PINCKNEY	SQ CONNIE PINCKNEY - CATERING / MEAL - LEADER IN ME PROF. DEVELOP. 6/6	TN14489-52707	$ 1,197.00	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
6/6/2023	SQ JOHN M BRADLEY JR	SQ JOHN M BRADLEY JR - CONTRACT ARTIST FOR SCHOOL MURALS; SERVICES PROVIDED	TN14444-52591	$ 1,750.00	20111254-531100	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/22/2023	SQ KONA ICE OF BEAUFORT	SQ KONA ICE OF BEAUFORT - MAP EOY CELEBRATION; STUDENT TREAT	TN14746-53542	$ 1,373.74	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	SQ ON TIME LAWN CARE	WO#362802-94 POWER WASHING SERVICES - TECH CENTER TO PAC CENTER - WBECHS (SUPPLIES & LABOR)	TN14398-52381	$ 400.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	SQ ON TIME LAWN CARE	WO#362802-94 POWER WASHING SERVICES - TECH CENTER TO PAC CENTER - WBECHS (SUPPLIES & LABOR)	TN14398-52381	$ 2,100.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2023	SQ ON TIME LAWN CARE	WO#352518-94 POWER WASHING SERVICES, STADIUM COMPLEX & CONCESSION AREA - WBECHS (SUPPLIES & LABOR)	TN14463-52639	$ 400.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2023	SQ ON TIME LAWN CARE	WO#352518-94 POWER WASHING SERVICES, STADIUM COMPLEX & CONCESSION AREA - WBECHS (SUPPLIES & LABOR)	TN14463-52639	$ 1,800.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2023	SQ PREMIER MUSIC TEACHING	SQ PREMIER MUSIC TEACHING - TUNER CADDY	TN14461-52634	$ 798.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
6/6/2023	SQUAT N GOBBLE	SQUAT N GOBBLE - END OF YEAR PROF. DEVELOP. - FAC/STAFF - MEAL	TN14456-52627	$ 846.45	10022488-539911	HE MCCRACKEN	GENERAL FUND
6/5/2023	STAGE FRONT	STAGE FRONT - STAGE FOR 5TH GRADE GRADUATION	TN14429-52559	$ 2,337.06	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/5/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES- WATERCOLOR & CONSTRUCTION PAPER, PRESENTATION FOLDERS, EASEL PADS, ETC.	TN14407-52428	$ 565.01	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - BULLETIN BOARD	TN14430-52560	$ 210.78	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/7/2023	STAPLES	STAPLES - STAMP INK, PENS, FOLDERS, LABELS, PENCILS, BAGS, PAPER, ENVELOPES, ACCESSORY HOLDER, ETC.	TN14505-52765	$ 1,447.98	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - RECEIPT PAPER, BOXES AND TAPE	TN14562-52982	$ 76.79	23711244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	STAPLES	STAPLES - LASER PRESENTERS	TN14572-53030	$ 30.71	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - TAPE, MARKERS, PENCILS, FOLDERS, LABELS, GLUE STICKS, INDEX CARDS, STICKY NOTES, ETC.	TN14572-53031	$ 787.40	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - CUSTOMIZED ADDRESS STAMPS	TN14572-53034	$ 94.95	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/12/2023	STAPLES	STAPLE - COPY PAPER, SCISSORS, COMPOSITION NOTEBOOKS, ETC.	TN14592-53102	$ 522.42	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/12/2023	STAPLES	STAPLES - PACKING TAPE	TN14595-53106	$ 30.50	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/12/2023	STAPLES	STAPLES - CERTIFICATE HOLDER	TN14607-53158	$ 299.53	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - DRY ERASE BOARD	TN14607-53163	$ 80.88	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - DRY ERASE BOARD	TN14607-53163	$ 93.69	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - STORAGE BOXES	TN14649-53278	$ 18.01	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - WHITEBOARD	TN14649-53279	$ 46.00	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - WHITEBOARD	TN14649-53280	$ 314.85	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - NAME PLATES	TN14649-53281	$ 14.22	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - ACCESSORIES HOLDER	TN14649-53282	$ 31.45	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - NAME PLATES	TN14649-53284	$ 29.20	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - ORGANIZER CART	TN14649-53285	$ 92.76	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - BULLETIN BOARD BORDER SET	TN14649-53286	$ 62.58	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - BINDERS	TN14649-53287	$ 36.90	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/15/2023	STAPLES	STAPLES - OFFICE SUPPLY - CORK BOARD	TN14662-53318	$ 34.12	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - STICKY NOTES	TN14341-52176	$ 93.75	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/1/2023	STAPLES	STAPLES - AWARD PAPER	TN14341-52180	$ 62.54	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	STAPLES	STAPLES - PACKING TAPE	TN14341-52181	$ 15.25	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/1/2023	STAPLES	STAPLES - ENVELOPES, BINDERS, ELECTRIC STAPLER, FLASH DRIVES, FOLDERS, MARKERS, ETC.	TN14342-52187	$ 19.12	10025301-544500	DISTRICT OFFICE	GENERAL FUND
6/1/2023	STAPLES	STAPLES - ENVELOPES, BINDERS, ELECTRIC STAPLER, FLASH DRIVES, FOLDERS, MARKERS, ETC.	TN14342-52187	$ 414.34	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	STAPLES	STAPLES - SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, ERASER, COMPOSITION NOTEBOOKS	TN14345-52197	$ 31.69	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/1/2023	STAPLES	STAPLES - SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, ERASER, COMPOSITION NOTEBOOKS	TN14345-52197	$ 88.19	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/1/2023	STAPLES	STAPLES - GUIDANCE SUPPLIES - PENCILS, GLUE STICKS, MARKERS, HOLE PUNCHES, ETC.	TN14345-52202	$ 0.81	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/1/2023	STAPLES	STAPLES - GUIDANCE SUPPLIES - PENCILS, GLUE STICKS, MARKERS, HOLE PUNCHES, ETC.	TN14345-52202	$ 142.98	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/1/2023	STAPLES	STAPLES - DRY ERASE WHITE BOARD	TN14346-52204	$ 138.45	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	STAPLES	STAPLES - FOLDERS, LABELS	TN14354-52227	$ 82.84	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - ERASERS, PENCILS, FOLDERS	TN14354-52230	$ 48.59	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - CARDSTOCK	TN14354-52231	$ 16.93	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - PENS	TN14354-52232	$ 55.19	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - COPY PAPER	TN14357-52242	$ 763.55	10011387-541000	HHI MIDDLE	GENERAL FUND
6/1/2023	STAPLES	STAPLES - ADMIN SUPPLY - MONITOR STAND	TN14361-52254	$ 39.15	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - ADMIN SUPPLY - STEP STOOL	TN14361-52255	$ 20.43	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - ADMIN SUPPLY - FLAGS	TN14361-52256	$ 6.94	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - ADMIN SUPPLY - DESK	TN14361-52257	$ 278.19	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - ADMIN SUPPLY - CABINET	TN14361-52258	$ 261.07	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/1/2023	STAPLES	STAPLES - COMPOSITION NOTEBOOKS	TN14362-52259	$ 413.50	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/1/2023	STAPLES	STAPLES - PARENTING REPORT CARD SUPPLIES - ENVELOPES	TN14365-52267	$ 100.45	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/1/2023	STAPLES	STAPLES - STEAM SUPPLIES - MARKERS, TAPE, PAPER & PENS, ETC.	TN14365-52271	$ 1,059.79	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/2/2023	STAPLES	STAPLES - ADMIN - CORK BOARD	TN14368-52282	$ 19.44	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/2/2023	STAPLES	STAPLES - MUSIC - CLASSROOM SUPPLIES - TAPE	TN14376-52304	$ 23.58	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2023	STAPLES	STAPLES - MUSIC - CLASSROOM SUPPLIES - STORAGE BOX	TN14376-52305	$ 291.00	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2023	STAPLES	STAPLES - MUSIC - CLASSROOM SUPPLIES - STORAGE BAGS, COLORED PAPER, DRY ERASE MARKERS, MARKERS, ETC.	TN14376-52306	$ 586.65	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2023	STAPLES	STAPLES - SUPPLIES - POST NOTES & DISPENSERS, PENS, STENO BOOKS, STAPLES, ETC.	TN14377-52310	$ 114.51	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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6/2/2023	STAPLES	STAPLES - SUPPLIES - POST NOTES & DISPENSERS, PENS, STENO BOOKS, STAPLES, ETC.	TN14377-52310	$ 249.53	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2023	STAPLES	STAPLES - ELECTRIC PENCIL SHARPENERS	TN14377-52314	$ 123.46	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2023	STAPLES	STAPLES - CERTIFICATE HOLDERS	TN14377-52315	$ 285.48	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2023	STAPLES	STAPLES - COPY PAPER	TN14385-52342	$ 954.44	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/2/2023	STAPLES	STAPLES - STORAGE BINS	TN14389-52354	$ 22.18	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/2/2023	STAPLES	STAPLES - DRY ERASE WHITEBOARD	TN14391-52362	$ 288.89	10023396-541000	HHI HIGH	GENERAL FUND
6/5/2023	STAPLES	STAPLES - OFFICE SUPPLIES FOR COMMUNITY ENGAGEMENT EVENTS - PRESENTATION FOLDERS & DISPLAY BOOKS	TN14400-52390	$ 79.09	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	STAPLES	STAPLES - MUSIC - CLASSROOM SUPPLIES - BINDERS	TN14406-52426	$ 76.17	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/5/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN14407-52432	$ 35.60	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - MOBILE UTILITY CART	TN14407-52436	$ 319.28	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - BULLETIN BOARD PAPER	TN14407-52441	$ 33.93	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - TAGBOARD	TN14407-52442	$ 75.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - TEMPERA PAINTS	TN14407-52444	$ 6.17	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - BULLETIN BOARD BORDERS	TN14407-52445	$ 6.21	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - TEMPERA PAINT	TN14407-52446	$ 3.11	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - TEMPERA PAINT	TN14407-52449	$ 2.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	STAPLES	STAPLES - INSTRUCTIONAL SUPPLIES - PAPER	TN14411-52456	$ 553.19	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/5/2023	STAPLES	STAPLES - SUPPLIES - STAPLERS, FOLDERS, ENVELOPES, LAMINATING POUCHES, ETC.	TN14411-52460	$ 1,094.21	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
6/5/2023	STAPLES	STAPLES - WORKROOM SUPPLIES - PAPER ROLLS, CARDSTOCK, TAPE, BINDER CLIPS, ETC.	TN14417-52485	$ 305.34	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/5/2023	STAPLES	STAPLES - OFFICE CHAIRS	TN14418-52489	$ 770.36	10021290-541000	BEAUFORT HIGH	GENERAL FUND
6/5/2023	STAPLES	STAPLES - ENVELOPES FOR GRADUATION PACKETS	TN14418-52492	$ 48.11	10011490-541000	BEAUFORT HIGH	GENERAL FUND
6/5/2023	STAPLES	STAPLES - COPY PAPER	TN14420-52499	$ 38.18	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2023	STAPLES	STAPLES - PACKING TAPE	TN14421-52502	$ 67.63	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2023	STAPLES	STAPLES - PACKING TAPE	TN14421-52508	$ 141.20	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2023	STAPLES	STAPLES - OFFICE SUPPLIES - FOLDERS, CLIPS, TAPE, ENVELOPES, PENS	TN14425-52536	$ 124.60	10011388-541000	HE MCCRACKEN	GENERAL FUND
6/5/2023	STAPLES	STAPLES - REFUND - KEYBOARD MOUSE; ITEM RETURNED; REF. ORIG TN 14145-51579	TN14426-52546	$ (40.66)	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2023	STAPLES	STAPLES - ADULT ED - COPY PAPER	TN14428-52549	$ 2,716.94	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/5/2023	STAPLES	STAPLES - ADULT ED SUPPLIES - PLASTIC FORKS	TN14428-52553	$ 65.26	35618101-541000	DISTRICT OFFICE	EIA FUND
6/5/2023	STAPLES	STAPLES - ADULT ED STUDENT SUPPLIES - EARPLUGS	TN14428-52556	$ 113.92	35618101-541000	DISTRICT OFFICE	EIA FUND
6/7/2023	STAPLES	STAPLES - VACUUM CLEANER	TN14479-52676	$ 213.99	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	STAPLES	STAPLES - FILE JACKETS	TN14479-52677	$ 28.67	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	STAPLES	STAPLES - STORAGE DRAWERS	TN14479-52678	$ 13.58	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	STAPLES	STAPLES - CREATE A SPACE MAGNETIC STORAGE BOXES / CLASSROOM ORGANIZERS	TN14479-52680	$ 34.82	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	STAPLES	STAPLES - MEDIA - POSTER PAPER	TN14481-52684	$ 75.33	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/7/2023	STAPLES	STAPLES - MUSIC - CLASSROOM SUPPLIES - POINTERS	TN14481-52686	$ 11.65	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/7/2023	STAPLES	STAPLES - SUMMER SCHOOL SUPPLIES - WATERCOLORS, DRAWING PAPER, COMPOSITION NOTEBOOKS, ETC.	TN14482-52691	$ 122.62	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	STAPLES	STAPLES - SUMMER SCHOOL SUPPLIES - OIL PASTELS	TN14482-52694	$ 24.56	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/7/2023	STAPLES	STAPLES - ENVELOPES	TN14493-52720	$ 53.49	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/7/2023	STAPLES	STAPLES - CARDSTOCK	TN14493-52726	$ 33.85	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/7/2023	STAPLES	STAPLES - LAPTOP DESK CART	TN14497-52738	$ 157.07	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/7/2023	STAPLES	STAPLES - TECHNOLOGY SUPPLIES - BATTERIES & PENS	TN14499-52747	$ 80.08	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	STAPLES	STAPLES - INK CARTRIDGES	TN14506-52773	$ 396.70	20111381-544500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/8/2023	STAPLES	STAPLES - SISA CAMP SUPPLIES - COMPOSITION NOTEBOOKS & PENS	TN14511-52799	$ 107.14	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - NURSE SUPPLIES - DESK CHAIR	TN14516-52815	$ 181.89	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	STAPLES	STAPLES - ART SUPPLIES - CRAYONS, PENCILS	TN14516-52824	$ 35.55	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	STAPLES	STAPLES - SUMMER READING PROGRAM SUPPLIES - EASEL PAD, GLUE STICKS	TN14516-52828	$ 109.94	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	STAPLES	STAPLES - REFUND - POINTERS - RECEIVED EMPTY BOX; REF ORIG TN 14481-52686	TN14516-52829	$ (11.65)	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/8/2023	STAPLES	STAPLES - BADGE PAPER FOR STUDENT IDS	TN14517-52832	$ 26.32	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/8/2023	STAPLES	STAPLES - SHREDDER FOR INSTRUCTION - DAUFUSKIE ISLAND ELEM.	TN14517-52833	$ 0.08	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/8/2023	STAPLES	STAPLES - SHREDDER FOR INSTRUCTION - DAUFUSKIE ISLAND ELEM.	TN14517-52833	$ 0.86	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/8/2023	STAPLES	STAPLES - SHREDDER FOR INSTRUCTION - DAUFUSKIE ISLAND ELEM.	TN14517-52833	$ 5.88	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/8/2023	STAPLES	STAPLES - SHREDDER FOR INSTRUCTION - DAUFUSKIE ISLAND ELEM.	TN14517-52833	$ 129.12	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/8/2023	STAPLES	STAPLES - CHAIRS FOR OFFICE STAFF	TN14517-52836	$ 513.57	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/8/2023	STAPLES	STAPLES - OFFICE SUPPLIES	TN14521-52841	$ 1,084.54	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/8/2023	STAPLES	STAPLES - OFFICE SUPPLIES	TN14521-52842	$ 536.13	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
6/8/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - TONER CARTRIDGES, SCISSORS, MARKERS, DESKTOP REF. SYSTEM, ETC.	TN14522-52843	$ 343.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/8/2023	STAPLES	STAPLES - MARKERS, PENCILS, PAPER, SENTENCE STRIPS, EASEL PADS, ETC.	TN14527-52852	$ 451.33	23711333-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/8/2023	STAPLES	STAPLES - STAND	TN14530-52860	$ 53.91	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	STAPLES	STAPLES - STAPLES, STAPLERS, FOLDERS, STICKY NOTES, ETC.	TN14530-52863	$ 145.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	STAPLES	STAPLES - CALENDAR, STAPLER, SCISSORS, ETC.	TN14530-52865	$ 68.62	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/8/2023	STAPLES	STAPLES - COMPOSITION NOTEBOOKS	TN14534-52875	$ 22.28	10011387-541000	HHI MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - HAND SANITIZER, PENS, ELECTRIC PENCIL SHARPENERS, FACIAL TISSUES, BATTERIES & MARKERS	TN14534-52877	$ 125.49	10011387-541000	HHI MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - COMPOSITION NOTEBOOKS, PAPER CLIPS, STAPLES, HIGHLIGHTERS, PENS, BINDER CLIPS, ETC.	TN14534-52878	$ 291.49	10011387-541000	HHI MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - GLUE STICKS, STAPLES/STAPLERS, BINDER CLIPS, PENCILS, HIGHLIGHTERS, HANGING FILE BOX, ETC.	TN14534-52879	$ 304.54	10011387-541000	HHI MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - DISINFECTANT SPRAY & WIPES, MARKERS, COLORED PENCILS, INDEX CARDS, PENCILS, HOOKS, ETC.	TN14534-52880	$ 137.90	10011387-541000	HHI MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - COPY PAPER	TN14539-52896	$ 3,435.98	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - HEADPHONES	TN14541-52906	$ 243.39	10012780-544500	BEAUFORT MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - ERASERS, FOLDERS, FILE ORGANIZER, BINDERS, CRAYONS, STICKY NOTES, PENS, ETC.	TN14541-52910	$ 1,125.30	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - MOBILE PRINTER STAND	TN14541-52913	$ 96.62	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - MOBILE PRINTER STAND	TN14541-52913	$ 105.60	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - MARKERS, PENS, PRINTER CARTRIDGES, POSTER BOARD & CARDSTOCK	TN14541-52914	$ 243.74	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
6/8/2023	STAPLES	STAPLES - MARKERS, PENS, PRINTER CARTRIDGES, POSTER BOARD & CARDSTOCK	TN14541-52914	$ 321.18	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - OFFICE SUPPLIES - STORAGE RACK	TN14544-52920	$ 26.74	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - UTILITY CARTS	TN14548-52931	$ 160.45	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - TONER CARTRIDGES	TN14548-52931	$ 378.66	10025301-544500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - CTE / MARKETING COURSE SUPPLIES - EASEL PADS, STICKY NOTES, FLIP CHART, MARKERS	TN14549-52935	$ 320.66	32911598-541000	BLUFFTON HIGH	EIA FUND
6/9/2023	STAPLES	STAPLES - SPEECH SUPPLIES - GLUE STICKS	TN14550-52942	$ 11.04	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	STAPLES	STAPLES - COPY PAPER, CONSTRUCTION PAPER, MARKERS, STICKY NOTES	TN14559-52975	$ 786.82	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	STAPLES	STAPLES - SUMMER SCHOOL SUPPLIES - INK CARTRIDGES	TN14561-52978	$ 64.83	23711333-544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	STAPLES	STAPLES - PENCILS	TN14561-52980	$ 12.50	23711333-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2023	STAPLES	STAPLES - TONER CARTRIDGE	TN14561-52981	$ 62.58	10011333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
6/9/2023	STAPLES	STAPLES - FILE CABINET	TN14563-52988	$ 128.39	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	STAPLES	STAPLES - CHAIR	TN14563-52990	$ 224.69	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	STAPLES	STAPLES - FLAG	TN14563-52991	$ 69.65	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	STAPLES	STAPLES - NOTEBOOKS & INDEX CARD FILE BOX	TN14565-52996	$ 106.86	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - SCISSORS, GLUE STICKS, MARKERS, TAPE & DISPENSER, MARKERS, STICKY NOTES, NOTEBOOKS, ETC.	TN14565-52998	$ 201.70	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - OFFICE SUPPLIES - COPY PAPER, PENCILS, ELECTRIC PENCIL SHARPENERS, BINDER CLIPS, ETC.	TN14568-53011	$ 3,199.66	10023396-541000	HHI HIGH	GENERAL FUND
6/9/2023	STAPLES	STAPLES - SPED SUPPLIES - POST NOTES, TAPE, PENS, BATTERIES, COPY PAPER, FOLDERS, ETC.	TN14571-53020	$ 683.16	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - BATTERIES, COPY PAPER, FILE FOLDERS, POST NOTES/DISPENSERS, ETC.	TN14578-53051	$ 1,072.17	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - ACADEMIC DESK CALENDARS & PRE-INKED STAMP	TN14578-53052	$ 21.57	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2023	STAPLES	STAPLES - COLORED PAPER	TN14579-53054	$ 14.97	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - WATERCOLOR PAINT TRAY SETS	TN14581-53062	$ 350.36	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - WATERCOLOR PAINT TRAY SETS	TN14581-53062	$ 384.90	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - TEMPERA PAINTS	TN14581-53064	$ 54.45	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2023	STAPLES	STAPLES - SUMMER SCHOOL SUPPLIES - ACRYLIC PAINT	TN14581-53066	$ 35.30	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/12/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - HIGHLIGHTERS, MARKERS, INDEX CARDS, CONSTRUCTION PAPER, ETC.	TN14581-53067	$ 93.50	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - HIGHLIGHTERS, MARKERS, INDEX CARDS, CONSTRUCTION PAPER, ETC.	TN14581-53067	$ 737.89	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - TEMPERA PAINT	TN14581-53068	$ 4.48	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2023	STAPLES	STAPLES - SUMMER SCHOOL SUPPLIES - PLAY-DOH	TN14581-53069	$ 75.92	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - WATERCOLOR PAINTS	TN14581-53071	$ 56.27	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2023	STAPLES	STAPLES - HR DEPT. OFFICE SUPPLIES - CHAIRS	TN14582-53072	$ 462.72	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - ENVELOPES, STICKY NOTES, PAPER, MOUSE, HARD DRIVE, ETC.	TN14584-53080	$ 106.33	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - ENVELOPES, STICKY NOTES, PAPER, MOUSE, HARD DRIVE, ETC.	TN14584-53080	$ 848.28	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/12/2023	STAPLES	STAPLES - ADMIN SUPPLIES (RUGGED HARD DRIVE, PENS, ETC.)	TN14584-53084	$ 117.69	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2023	STAPLES	STAPLES - ADMIN SUPPLIES (RUGGED HARD DRIVE, PENS, ETC.)	TN14584-53084	$ 379.51	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - 2 POCKET FOLDERS	TN14586-53087	$ 36.64	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - USB DRIVES, COFFEE, ETC.	TN14587-53089	$ 42.49	10025501-569911	DISTRICT OFFICE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - USB DRIVES, COFFEE, ETC.	TN14587-53089	$ 86.84	10025501-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - USB DRIVES, COFFEE, ETC.	TN14587-53089	$ 376.39	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - JOURNALS, FOLDERS, PENS, LABELS, MARKERS, RULERS	TN14588-53093	$ 2,036.70	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - COPY PAPER, PENCILS	TN14592-53100	$ 113.10	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - PAPER, CARDSTOCK, FOLDERS, LANYARDS, ETC.	TN14594-53104	$ 894.35	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - PAPER, FOLDERS, LABEL MAKER, ETC.	TN14594-53105	$ 381.69	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/12/2023	STAPLES	STAPLES - FACIAL TISSUES, SPONGES , PAPER TOWELS, CLEANING SUPPLIES, ETC.	TN14596-53107	$ 138.05	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES - PAPER CLIPS, BINDER CLIPS, CALENDAR, ETC.	TN14596-53109	$ 74.90	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - BINDERS	TN14596-53113	$ 47.47	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - SCHOOL SUPPLIES - COMPUTER MONITORS & DOCUMENT SCANNER	TN14599-53119	$ 834.57	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - SCHOOL SUPPLIES - SENTENCE STRIPS, MARKERS, CRAYONS, FOLDERS, TAPE, PENS, ETC.	TN14599-53120	$ 3,377.54	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2023	STAPLES	STAPLES - OFFICE SUPPLIES	TN14604-53152	$ 39.19	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/12/2023	STAPLES	STAPLES - ADULT ED SUPPLIES - MARKERS & ENVELOPES (PO # 23003918)	TN14606-53157	$ 543.95	35618101-541000	DISTRICT OFFICE	EIA FUND
6/12/2023	STAPLES	STAPLES - CHAIR, MONITOR, NOTEPADS, PENCIL SHARPNER & FOLDERS	TN14607-53161	$ 246.09	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - CHAIR, MONITOR, NOTEPADS, PENCIL SHARPNER & FOLDERS	TN14607-53161	$ 624.69	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - BINDER, PENCIL SHARPNER, FACIAL TISSUES, STAPLERS, BINDERS & ACCESSORIES HOLDERS	TN14607-53162	$ 88.70	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/12/2023	STAPLES	STAPLES - BINDER, PENCIL SHARPNER, FACIAL TISSUES, STAPLERS, BINDERS & ACCESSORIES HOLDERS	TN14607-53162	$ 234.77	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - OFFICE SUPPLIES	TN14629-53218	$ 359.50	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/14/2023	STAPLES	STAPLES - CARDSTOCK, LABELS, MARKERS, TAPE, POUCHES, PENS, BADGE HOLDERS, ETC.	TN14630-53219	$ 188.23	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/14/2023	STAPLES	STAPLES - STORAGE COMPARTMENT ORGANIZER	TN14631-53224	$ 30.81	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - MUSIC CLASSROOM SUPPLIES - POINTERS (REF. TN 14481-52686 & REFUND TN 14516-52829)	TN14633-53226	$ 11.65	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2023	STAPLES	STAPLES - MUSIC CLASSROOM SUPPLIES - POINTERS	TN14633-53227	$ 11.65	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2023	STAPLES	STAPLES - SUMMER SCHOOL SUPPLIES - BRUSHES	TN14634-53228	$ 63.54	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2023	STAPLES	STAPLES - SUMMER SCHOOL SUPPLIES - WATERCOLOR & MARKER PADS	TN14634-53230	$ 29.31	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2023	STAPLES	STAPLES - EARLY CHILDHOOD EVAL. TEAM SUPPLIES - COMFORT FLOW ANTI-FATIGUE MATS	TN14636-53237	$ 470.59	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
6/14/2023	STAPLES	STAPLES - EARLY CHILDHOOD EVAL. TEAM SUPPLIES - MICROWAVE	TN14636-53238	$ 243.95	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
6/14/2023	STAPLES	STAPLES - EARLY CHILDHOOD EVAL TEAM SUPPLIES - TASK CHAIR	TN14636-53241	$ 320.99	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/14/2023	STAPLES	STAPLES - EARLY CHILDHOOD EVAL TEAM SUPPLIES - MAILING ENVELOPES	TN14636-53243	$ 128.37	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
6/14/2023	STAPLES	STAPLES - EARLY CHILDHOOD EVAL TEAM SUPPLIES - CARPET MATS	TN14636-53244	$ 266.60	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
6/14/2023	STAPLES	STAPLES - KEY LOCK CABINET	TN14637-53245	$ 133.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/14/2023	STAPLES	STAPLES - NAME PLATES	TN14639-53253	$ 166.47	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/14/2023	STAPLES	STAPLES - PORTABLE CD PLAYER	TN14640-53254	$ 161.11	23711333-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/14/2023	STAPLES	STAPLES - BINDER CLIPS	TN14643-53260	$ 13.90	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/14/2023	STAPLES	STAPLES - INK CARTRIDGE	TN14646-53265	$ 80.24	10011387-544500	HHI MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - WORLD GEOGRAPHY ACTIVITY BOOK - CONSUMABLE	TN14646-53266	$ 15.93	10011387-541000	HHI MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - INK CARTRIDGE	TN14646-53268	$ 80.24	10011387-544500	HHI MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - INK CARTRIDGE	TN14646-53269	$ 80.24	10011387-544500	HHI MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - INK CARTRIDGE	TN14646-53272	$ 80.24	10011387-544500	HHI MIDDLE	GENERAL FUND
6/14/2023	STAPLES	STAPLES - INK CARTRIDGE	TN14646-53273	$ 80.24	10011387-544500	HHI MIDDLE	GENERAL FUND
6/15/2023	STAPLES	STAPLES - BULLETIN BOARD SUPPLIES	TN14655-53304	$ 19.46	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/15/2023	STAPLES	STAPLES - HR OFFICE SUPPLIES - POWER STRIPS, POST NOTES/DISPENSERS, MARKERS, SCISSORS, ETC.	TN14656-53308	$ 168.36	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/15/2023	STAPLES	STAPLES - STICKY NOTES, STAPLES, FOLDERS, PAPER, ENVELOPES, PENS, ETC.	TN14658-53312	$ 2,326.47	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
6/15/2023	STAPLES	STAPLES - BAGS	TN14658-53314	$ 46.00	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
6/15/2023	STAPLES	STAPLES - 4 DRAWER DESKTOP STORAGE	TN14662-53319	$ 42.79	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/15/2023	STAPLES	STAPLES - PAPER CLIPS	TN14664-53321	$ 7.82	10011387-541000	HHI MIDDLE	GENERAL FUND
6/15/2023	STAPLES	STAPLES - SPANISH ESSENTIALS CLASSROOM POSTER SET	TN14664-53323	$ 44.18	10011387-541000	HHI MIDDLE	GENERAL FUND
6/15/2023	STAPLES	STAPLES - PENS - JR BETA BACK PACK BUDDIES	TN14666-53327	$ 12.64	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	STAPLES	STAPLES - DATA SERVICES OFFICE SUPPLIES - WHITEBOARDS, BINDERS, FILE FOLDERS, MARKERS, ETC.	TN14670-53342	$ 848.14	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/16/2023	STAPLES	STAPLES - CTE OFFICE SUPPLIES - COPY & COLORED PAPER, MARKERS, PENS & FOLDERS	TN14670-53344	$ 133.63	39222101-541000-90022	DISTRICT OFFICE	EIA FUND
6/16/2023	STAPLES	STAPLES - OFFICE SUPPLIES - TILT FANS & COMBINATION LOCKS	TN14671-53352	$ 240.71	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/16/2023	STAPLES	STAPLES - OFFICE SUPPLIES - CORK PANEL	TN14678-53359	$ 112.09	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2023	STAPLES	STAPLES - PAPER	TN14683-53371	$ 142.94	23711333-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2023	STAPLES	STAPLES - LABEL MAKER TAPE	TN14684-53373	$ 24.82	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/16/2023	STAPLES	STAPLES - OFFICE SUPPLIES FOR BOTH BUILDINGS - CALENDARS, TAPE, BINDERS, ETC.	TN14687-53385	$ 1,481.82	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2023	STAPLES	STAPLES - COPY PAPER	TN14687-53387	$ 381.78	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2023	STAPLES	STAPLES - OFFICE SUPPLIES FOR BOTH BUILDINGS - PAPER, STAPLER KITS, SCISSORS, ETC.	TN14687-53388	$ 3,318.20	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2023	STAPLES	STAPLES - OFFICE SUPPLIES FOR BOTH BUILDINGS - PAPER, PENS, ENVELOPES	TN14687-53390	$ 16.29	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2023	STAPLES	STAPLES - STAPLERS	TN14692-53397	$ 86.43	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/19/2023	STAPLES	STAPLES - OFFICE / NURSE SUPPLIES - INSTANT COLD PACKS	TN14696-53410	$ 18.14	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/19/2023	STAPLES	STAPLES - COIN ENVELOPES	TN14697-53411	$ 9.08	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/19/2023	STAPLES	STAPLES - NOTE HOLDER	TN14698-53413	$ 6.48	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/19/2023	STAPLES	STAPLES - NOTE HOLDER	TN14698-53413	$ 8.49	10025301-544500	DISTRICT OFFICE	GENERAL FUND
6/19/2023	STAPLES	STAPLES - HR DEPT. SUPPLIES - CERTIFICATE PAPER, POST NOTES & PENS	TN14701-53416	$ 64.69	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/19/2023	STAPLES	STAPLES - HR DEPT. OFFICE SUPPLIES - PENS	TN14701-53417	$ 43.86	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/19/2023	STAPLES	STAPLES - EASEL PADS	TN14707-53424	$ 581.99	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/19/2023	STAPLES	STAPLES - PENS, FOLDERS, PAPER CLIPS, TAB DIVIDERS, ETC.	TN14708-53425	$ 89.40	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/19/2023	STAPLES	STAPLES - NOTEBOOKS & INDEX CARD FILE BOX; ITEMS NOT RECVD; REF. FULL REFUND TN 14710-53430	TN14710-53429	$ 32.86	10011387-541000	HHI MIDDLE	GENERAL FUND
6/19/2023	STAPLES	STAPLES - REFUND - NOTEBOOKS & INDEX CARD FILE BOX; ITEMS NOT RECVD; REF. TN 14710-53429	TN14710-53430	$ (32.86)	10011387-541000	HHI MIDDLE	GENERAL FUND
6/19/2023	STAPLES	STAPLES - CORK MAP RAILS	TN14710-53431	$ 30.84	10011387-541000	HHI MIDDLE	GENERAL FUND
6/21/2023	STAPLES	STAPLES - DATA SERVICES DEPT. OFFICE SUPPLIES - COMPUTER HEADSET	TN14721-53454	$ 58.84	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/21/2023	STAPLES	STAPLES - COMPUTER MONITORS	TN14724-53458	$ 406.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/21/2023	STAPLES	STAPLES - GUIDANCE SUPPLIES - PAPER CLIPS	TN14726-53461	$ 15.64	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/21/2023	STAPLES	STAPLES - PAPER CLIPS	TN14729-53505	$ 7.82	10011387-541000	HHI MIDDLE	GENERAL FUND
6/22/2023	STAPLES	STAPLES - ISD / CTE OFFICE SUPPLIES - DESK ORGANIZER	TN14735-53523	$ 14.86	39222101-541000-90022	DISTRICT OFFICE	EIA FUND
6/22/2023	STAPLES	STAPLES - SCIENCE - CONSTRUCTION PAPER	TN14745-53538	$ 26.61	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
6/23/2023	STAPLES	STAPLES - REFUND; NOTEBOOKS; REF. ORIG. TN 14565-52996	TN14761-53573	$ (15.86)	10011387-541000	HHI MIDDLE	GENERAL FUND
6/26/2023	STAPLES	STAPLES - REFUND - RETURNED ID BADGE HOLDERS; REF ORIG TN 12457-45460	TN14772-53603	$ (359.98)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/26/2023	STAPLES	STAPLES - OFFICE SUPPLIES - PENS, LAPTOP STAND, MARKERS, TAPE, ETC.	TN14774-53609	$ 191.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/26/2023	STAPLES	STAPLES - OFFICE SUPPLIES - 2 POCKET FOLDERS	TN14774-53610	$ 305.15	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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6/26/2023	STAPLES	STAPLES - OFFICE SUPPLIES - POST NOTES & 2 POCKET FOLDERS	TN14774-53611	$ 77.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/26/2023	STAPLES	STAPLES - OFFICE SUPPLIES - POLY ZIP ENVELOPES & 2 PKT FOLDERS	TN14774-53614	$ 115.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/26/2023	STAPLES	STAPLES - TRANSPORTATION DEPT. PARKOUT SUPPLIES - EXTERNAL HARD DRIVE, PENS & COFFEE SUPPLIES	TN14777-53618	$ 130.11	10025501-544500	DISTRICT OFFICE	GENERAL FUND
6/26/2023	STAPLES	STAPLES - TRANSPORTATION DEPT. PARKOUT SUPPLIES - EXTERNAL HARD DRIVE, PENS & COFFEE SUPPLIES	TN14777-53618	$ 755.19	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/26/2023	STAPLES	STAPLES - OFFICE SUPPLIES - BINDERS, FILE FOLDERS, HANGING FOLDERS	TN14785-53652	$ 117.00	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/26/2023	STAPLES	STAPLES - SOCIAL WORKERS OFFICE SUPPLIES - COPY PAPER	TN14786-53653	$ 190.89	10021101-541000	DISTRICT OFFICE	GENERAL FUND
6/29/2023	STAPLES	STAPLES - MAGNETIC TAPE	TN14822-53739	$ 5.14	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/29/2023	STAPLES	STAPLES - NOTEBOOKS	TN14824-53741	$ 15.86	10011387-541000	HHI MIDDLE	GENERAL FUND
6/30/2023	STAPLES	STAPLES - TONER CARTRIDGE	TN14836-53766	$ 103.67	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STAPLES	STAPLES - INK CARTRIDGES	TN14836-53767	$ 210.79	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/9/2023	STAPLES	STAPLES - THERMAL LAMINATOR	252032	$ 61.47	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/5/2023	STAPLES	STAPLES.COM - ISD OFFICE SUPPLIES - MARKERS	TN14400-52398	$ 6.12	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
6/5/2023	STAPLES	STAPLES.COM - ISD OFFICE SUPPLIES - COPY PAPER, ENVELOPES, SNACKS FOR VISITOR MEETINGS	TN14400-52405	$ 505.01	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/19/2023	STAPLES	OFFICE SUPPLIES - STICKY NOTES/DISPENSERS	TN14702-53418	$ 12.90	10023101-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	STAPLES	STAPLES.COM - DRY ERASE BOARD, TAPE, MARKERS, MAGNETS & CARDSTOCK	TN14758-53569	$ 78.60	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	STAPLES	STAPLES - REFUND FOR BACKORDERED CARDSTOCK; ORIG TN 14599-53120	TN14759-53571	$ (67.71)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2023	STAPLES	STAPLES - REFUND - OFFICE SUPPLIES - CLIPS, POST NOTES, ETC.; ITEMS N/A - REF. ORIG.TN 14783-53628	TN14763-53578	$ (231.95)	10023396-541000	HHI HIGH	GENERAL FUND
6/23/2023	STAPLES	STAPLES - REFUND - MONITOR RETURNED; REF TN 14145-51579	TN14765-53584	$ (246.09)	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/26/2023	STAPLES	OFFICE SUPPLIES - WIRELESS MOUSE	TN14775-53616	$ 16.04	10023101-544500	DISTRICT OFFICE	GENERAL FUND
6/26/2023	STAPLES	STAPLES - OFFICE SUPPLIES - CLIPS, POST NOTES, ETC.; ITEMS N/A - REF. REFUND TN 14763-53578	TN14783-53628	$ 231.95	10023396-541000	HHI HIGH	GENERAL FUND
6/29/2023	STAPLES	STAPLES.COM - CTE OFFICE SUPPLIES - PRINTER FUSE KIT	TN14816-53729	$ 256.79	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
6/29/2023	STAPLES	MAINT. DEPT. OFFICE SUPPLIES - EXPANDING FILE FOLDERS	TN14829-53747	$ 192.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/23/2023	STARR LOCKHART CARR	SCHOOL SLP SERVICES - 053123	252251	$ 130.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	STATE DEPARTMENT OF EDUCATION	HAZARDOUS ROUTING SCHOOL YEAR 2022-2023	252295	$ 1,928.23	10025501-533100	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 40.20	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 43.55	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 63.65	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 67.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 70.35	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 147.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 230.50	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 245.25	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 294.80	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 364.50	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/30/2023	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	252459	$ 509.21	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/23/2023	STERLING INFOSYSTEMS	BACKGROUND INVESTIGATIONS	252296	$ 214.70	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
6/13/2023	STEVENS & STEVENS	STEVENS & STEVENS - RECORDS STORAGE AND RETRIEVAL SERVICES - MAY 2023	TN14611-53185	$ 484.54	10025401-539903	DISTRICT OFFICE	GENERAL FUND
6/6/2023	STUTTERING THERAPY RESOURCES	STUTTERING THERAPY RESOURCES - SPEECH PATHOLOGIST SUPPLIES - RESPONSE FORMS & SCORING MANUAL	TN14460-52631	$ 167.45	20514901-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/26/2023	SUBWAY	SUBWAY - JR BETA CLUB NATIONAL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53641	$ 461.40	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	SUN CITY HILTON HEAD COMMUNITY ASSOCIATION	MAY RIVER FOOTBALL AWARD CABINETS	252035	$ 300.00	797 -1192	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2023	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - SC READY CELEBRATION - INFLATABLES FOR STUDENT CARNIVAL	251869	$ 1,391.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - BALANCE DUE FOR INFLATABLES - STUDENT CARNIVAL	252179	$ 2,049.54	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY AMUSEMENTS- DUPLICATE CHARGE ERROR- SPRING CARNIVAL- 05/30-31; REFUND TN 14749-53555	TN14674-53355	$ 2,136.44	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY AMUSEMENTS-REFUND-DUPLICATE CHARGE ERROR-SPRING CARNIVAL- 05/30-31; REF. TN 14674-53355	TN14749-53555	$ (2,136.44)	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/8/2023	SUNSET SLUSH	SUNSET SLUSH - IREADY STUDENT INCENTIVE - 05/26/2023	TN14516-52813	$ 1,179.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/7/2023	SUPER DUPER PUBLICATIONS	SUPER DUPER PUBLICATIONS - SPEECH/LANGUAGE PATHOLOGIST SUPPLIES - EVALUATION, RECORD & RESPONSE FORMS	TN14504-52762	$ 467.46	20514901-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/8/2023	SUPER DUPER PUBLICATIONS	SUPER DUPER PUBLICATIONS - SPEECH PATHOLOGIST MATERIALS - EVAL. FORMS, LITERACY & LANG. ASSESSMENTS, ETC.	TN14540-52901	$ 2,077.49	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	TARGET	TARGET - DEPARTING/RETIRING STAFF APPRECIATION SUPPLIES	TN14352-52220	$ 128.36	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	TARGET	TARGET - DEPARTING/RETIRING STAFF APPRECIATION SUPPLIES	TN14491-52716	$ 37.44	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	TAYLOR PUBLISHING COMPANY	22/23 SY YEARBOOKS	252463	$ 3,095.60	70722050-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	TAYLORS QUALITY LANDSCAPE	TAYLORS QUALITY LANDSCAPE - TOP SOIL FOR GARDEN BEDS	TN14415-52482	$ 52.90	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	TEACHER CREATED RESOURCES	TEACHER CREATED RESOURCES - CLASSROOM SUPPLIES - BULLETIN BOARD PAPER, ACCENTS & BORDERS	TN14407-52443	$ 105.95	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HHIHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 2,309.40	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BLHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 2,838.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 4,136.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HHIHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 4,351.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BCHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 5,422.05	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BLHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 5,724.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 8,142.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	MRHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 8,226.25	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BCHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 10,374.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	WBECHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 13,277.15	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	MRHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 16,120.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TECHNICAL COLLEGE OF THE LOWCOUNTRY	WBECHS DUAL ENROLLMENT TUITION/BOOKS FOR FALL 2022	252464	$ 25,737.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/2/2023	TEG ENTERPRISES, INC.	MAY RENTAL SERVICES - STORAGE CONTAINERS	251871	$ 341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
6/14/2023	THE GREENERY INC	THE GREENERY INC - COURTYARD LANDSCAPE RENOVATION SERVICES - WBECHS	TN14631-53222	$ 10,261.93	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 333.69	10025405-532311	KING STREET	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 1,568.26	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,016.25	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND

BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,351.41	10025498-532311	BLUFFTON HIGH	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2023	THE GREENERY INC	THE GREENERY INC - GROUNDS MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - JUNE 2023 (PO #23004097)	TN14790-53664	$ 3,904.44	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
6/26/2023	THE MANHATTAN AT TIMES SQ	LODGING - BROADWAY TEACHERS WORKSHOP; NYC, NY; 7/10-14; REF. TN 14773-53606 BAL. PD; 23/24 SY EXP.	TN14773-53604	$ 965.44	202 -1192	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/26/2023	THE MANHATTAN AT TIMES SQ	LODGING - BROADWAY TEACHERS WORKSHOP; NYC, NY; 7/10-14; REF. TN 14773-53607 BAL. PD; 23/24 SY EXP.	TN14773-53605	$ 965.44	202 -1192	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/26/2023	THE MANHATTAN AT TIMES SQ	LODGING - BROADWAY TEACHERS WORKSHOP; NYC, NY; 7/10-14; REF. TN 14773-53604 BAL. PD; 23/24 SY EXP.	TN14773-53606	$ 160.64	202 -1192	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/26/2023	THE MANHATTAN AT TIMES SQ	LODGING - BROADWAY TEACHERS WORKSHOP; NYC, NY; 7/10-14; REF. TN 14773-53605 BAL. PD; 23/24 SY EXP.	TN14773-53607	$ 160.64	202 -1192	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/12/2023	THE MATH LEARNING CENTER	THE MATH LEARNING CENTER - ADMIN SUPPY - BRIDGES INTERVENTION SETS	TN14605-53153	$ 2,612.94	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/6/2023	THE RON CLARK ACADEMY	REGISTRATION-REFUND-THE RON CLARK ACADEMY; ATLANTA, GA-6/8-9, 2023 TN 13004-47567	TN14454-52609	$ (995.00)	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/6/2023	THE RON CLARK ACADEMY	REGISTRATION-REFUND-THE RON CLARK ACADEMY; ATLANTA, GA-6/8-9, 2023 TN 13004-47572	TN14454-52610	$ (995.00)	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
6/9/2023	THE STATE NEWSPAPER	APRIL ADVERTISING SERVICES / EMAIL MARKETING / DISPLAY	252033	$ 3,000.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	THE STATE NEWSPAPER	ADVERTISING SERVICES 5/21/23-5/28/23	252460	$ 243.22	10025401-535000	DISTRICT OFFICE	GENERAL FUND
6/26/2023	THE UPPER CRUST	THE UPPER CRUST - EOY CELEBRATION - STAFF LUNCHEON	TN14780-53622	$ 72.65	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	THE UPS STORE	THE UPS STORE - SHIP YEARBOOK TO STUDENT THAT MOVED	TN14494-52729	$ 21.07	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	THE UPS STORE	THE UPS STORE - SHIP CHARGES FOR RETURN; WRONG PARTS SENT BK. TO VENDOR	TN14753-53561	$ 52.72	10025501-569000	DISTRICT OFFICE	GENERAL FUND
6/5/2023	THE WEBSTAURANT STORE INC.	WEBSTAURANT STORE - PORTABLE ICE BIN	TN14421-52501	$ 438.16	10023387-541000	HHI MIDDLE	GENERAL FUND
6/5/2023	THE WEBSTAURANT STORE INC.	WEBSTAURANT STORE - PORTABLE ICE BIN	TN14421-52501	$ 438.17	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2023	THE WEBSTAURANT STORE INC.	WO#364627-02 MAINT. STOCK - SANITARY NAPKIN RECEPTACLES	TN14574-53036	$ 494.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	THE ZONES OF REGULATION	THE ZONES OF REGULATION - COMPREHENSIVE LIVE WEBINAR - 06/13/2023	TN14550-52943	$ 440.00	10012778-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	THE ZONES OF REGULATION	THE ZONES OF REGULATION - COMPREHENSIVE LIVE WEBINAR - 06/13/2023	TN14550-52943	$ 440.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/12/2023	THE ZONES OF REGULATION	THE ZONES OF REGULATION - BOOKS	TN14580-53058	$ 262.00	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252038	$ 16,004.21	51925389-553001-52008	BLUFFTON MIDDLE	CAPITAL FUND
6/9/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252038	$ 50,366.52	51925389-552006-52001	BLUFFTON MIDDLE	CAPITAL FUND
6/9/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252038	$ 50,366.52	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
6/9/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252038	$ 82,718.84	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
6/9/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252038	$ 90,540.54	51925380-552006-52001	BEAUFORT MIDDLE	CAPITAL FUND
6/9/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252038	$ 306,492.92	51925340-552006-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
6/9/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252038	$ 415,081.86	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 20-2016/20-17-1911; CONSTRUCTION SERVICES	252467	$ 223.46	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 20-2016/20-17-1911; CONSTRUCTION SERVICES	252467	$ 2,106.55	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 20-2016/20-17-1911; CONSTRUCTION SERVICES	252467	$ 5,574.30	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252467	$ 23,092.47	54325396-552010-51001	HHI HIGH	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252467	$ 77,258.05	51925337-552006-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 20-2016/20-17-1911; CONSTRUCTION SERVICES	252467	$ 128,513.38	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252467	$ 260,415.17	54325380-552010-51002	BEAUFORT MIDDLE	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES	252467	$ 279,483.17	51925387-552005-50000	HHI MIDDLE	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 NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	252467	$ 499,363.30	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
6/30/2023	THOMPSON TURNER CONSTRUCTION	RFP 23-004; CONSTRUCTION SERVICES	252467	$ 603,039.04	21825390-554000-91200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
6/6/2023	THOMSON WEST TCD	MONTHLY DATA BASE ON LINE CHARGES / SOFTWARE SUBSCRIPTION - LEGAL - JUNE	TN14437-52579	$ 797.69	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
6/6/2023	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL - JUNE	TN14437-52581	$ 64.38	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
6/2/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 060223	251776	$ 52,553.38	100 -245466	DISTRICT OFFICE	GENERAL FUND
6/16/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061623	252063	$ 49,767.49	100 -245466	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 063023	252318	$ 51,418.10	100 -245466	DISTRICT OFFICE	GENERAL FUND
6/14/2023	TIMES SQUARE LIGHTING	TIMES SQUARE LIGHTING - TAPE & REPLACEMENT BULBS	TN14649-53283	$ 285.79	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 656.76	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 676.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 676.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 676.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 676.47	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 751.62	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 826.89	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 1,352.88	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TK ELEVATOR CORPORATION	SOLE SOURCE QRTLY MAINTENANCE SERVICE 6/1-8/31/23	252469	$ 1,428.03	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TOI TOI USA, LLC	WO#327914-79 PORT-A-JOHN RENTAL SERVICES, 6/14 - 07/11, 2022	252470	$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	TOI TOI USA, LLC	WO#327914-79 PORT-A-JOHN RENTAL SERVICES, 8/9 - 9/5, 2022	252470	$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	TOI TOI USA, LLC	WO#327914-79 PORT-A-JOHN RENTAL SERVICES, 9/6 - 10/3, 2022	252470	$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	TOI TOI USA, LLC	WO#327914-79 PORT A JOHN RENTAL SERVICES, 10/4 - 31, 2022	252470	$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	TOI TOI USA, LLC	WO#327914-79 PORT A JOHN RENTAL SERVICES, 11/2 - 28, 2022	252470	$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	TOI TOI USA, LLC	WO#327914-79 PORT A JOHN RENTAL SERVICES, 11/29 - 12/26, 2022	252470	$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	TOI TOI USA, LLC	WO#327914-79 PORT A JOHN RENTAL SERVICES, 12/27/22-1/23/23	252470	$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	TOWN OF BLUFFTON	SECURITY SERVICES - ATHLETIC EVENT	252041	$ 616.88	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2023	TOWN OF BLUFFTON	SECURITY SERVICES - ATHLETIC EVENT	252182	$ 157.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	TOWN OF BLUFFTON	SECURITY SERVICES - 8TH GRADE STUDENT SEMI FORMAL DANCE	252299	$ 341.25	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2023	TRACTOR SUPPLY CO.	TRACTOR SUPPLY CO. - SAFETY WORK BOOTS - TRANSPORTATION MECHANIC	TN14705-53421	$ 90.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/19/2023	TRACTOR SUPPLY CO.	TRACTOR SUPPLY CO. - SAFETY WORK BOOTS - TRANSPORTATION MECHANIC	TN14705-53422	$ 90.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2023	TRACY COOPERMAN	ACT TESTING WORKSHOP - 06/03/23; SERVICES PROVIDED	252218	$ 2,700.00	20111494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/30/2023	TRAINING VISIONS	FACE TO FACE SPRING COHORT 05192023; SERVICES PROVIDED	252471	$ 7,700.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	TRANE US INC	WO#353738-20 TROUBLESHOOT PROPRIETARY EQUIP; LABOR	252472	$ 780.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/30/2023	TRANE US INC	WO#359735-20 LABOR	252472	$ 2,500.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/9/2023	TRANS/AIR MANUFACTURING	TRANS/AIR MANUFACTURING - COMPRESSOR FOR THE BUS	TN14555-52959	$ 385.29	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	TRANSFER EXPRESS INC	TRANSFER EXPRESS INC - FRESHMAN ORIENTATION APPAREL	TN14682-53365	$ 598.30	10027194-541000-90001	WHALE BRANCH EC HIGH	GENERAL FUND
6/19/2023	TRANSFER EXPRESS INC	TRANSFER EXPRESS INC - GRADE LEVEL TRANSFERS FOR STUDENT SPIRIT WEAR	TN14706-53423	$ 820.35	10027194-541000-90001	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 060223	251777	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/16/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 061623	252064	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 063023	252319	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/5/2023	TRU BY HILTON COLUMBIA	TRU BY HILTON COLUMBIA - LODGING - "I LUV YOU GUYS " FOUNDATION COURSE/TRAINING; COLUMBIA, SC; 6/1-2	TN14428-52555	$ 164.78	10021201-533202	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 063023	252320	$ 369,492.21	100 -245860	DISTRICT OFFICE	GENERAL FUND
6/23/2023	TUFFY BEAUFORT	TUFFY BEAUFORT - OIL CHANGE - FOOD SERVICE VEHICLE # 8170-16 (PARTS & LABOR INCLUDED)	TN14764-53581	$ 165.54	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
6/23/2023	TUFFY BEAUFORT	TUFFY BEAUFORT - OIL CHANGE - FOOD SERVICE VEHICLE # 8170-23 (PARTS & LABOR INCLUDED)	TN14764-53583	$ 165.03	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
6/26/2023	TUFFY BEAUFORT	TUFFY BEAUFORT - OIL CHANGE - FOOD SERVICE VEHICLE # 8170-24 (PARTS & LABOR INCLUDED)	TN14785-53650	$ 155.91	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
6/26/2023	TUFFY BEAUFORT	TUFFY BEAUFORT - OIL CHANGE - FOOD SERVICE VEHICLE # 8170-25 (PARTS & LABOR INCLUDED)	TN14785-53651	$ 146.12	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/29/2023	TUFFY BEAUFORT	TUFFY BEAUFORT - FOOD SERVICE VEHICLE #8170-18 - STARTER REPAIR & OIL CHANGE (PARTS/LABOR INCLUDED)	TN14827-53744	$ 601.44	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
6/2/2023	TURBO MUSIC SERVICE	TURBO MUSIC SERVICE - DJ SERVICECS - 8TH GRADE STUDENT SEMI FORMAL DANCE	TN14392-52369	$ 300.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	SOLE SOURCE FIRE ALARM & DETECTION MONITORING	252473	$ 548.45	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #19-020 SPRINKLER ESSENTIAL SERVICES	252473	$ 550.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	SOLE SOURCE FIRE ALARM & DETECTION MONITORING	252473	$ 550.38	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/30/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	SOLE SOURCE FIRE ALARM & DETECTION MONITORING	252473	$ 662.45	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/19/2023	UGA GA CTR HOTEL	UGA GA CTR HOTEL - LODGING - APSI AP SUMMER INSTITUTE, ATHENS, GA 6/11-15	TN14712-53435	$ 470.88	10011496-533203-91000	HHI HIGH	GENERAL FUND
6/5/2023	U-HAUL LPP HILTON HEAD LLC	WO#364095-02 TRUCK RENTAL SERVICES - SOUTH OF THE BROAD HIGH SCHOOL 2023 GRADUATIONS, 6/2-9	TN14432-52571	$ 462.41	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
6/12/2023	U-HAUL LPP HILTON HEAD LLC	TRUCK RENTAL SERVICES - REFUND - SOUTH OF THE BROAD HS GRADUATIONS, 6/2-9; REF. TN 14432-52571	TN14609-53169	$ (19.07)	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	UNITED WAY	PAYROLL RUN 1 - WARRANT 060223	251778	$ 590.00	100 -245805	DISTRICT OFFICE	GENERAL FUND
6/16/2023	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION - 2023 SE SCHOOL BEHAVIORAL HEALTH CONFERENCE - BHS	252184	$ 275.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
6/30/2023	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA CORE PARTNERSHIP COHORT 19 FLAT FEE (APR/JUNE)	252474	$ 13,150.00	20122401-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/1/2023	UPS	UPS - SHIPPING COST FOR HOSPITALITY ITEMS	TN14352-52222	$ 163.75	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	US AWARDS	US AWARDS - ATHLETIC AWARDS - EMBROIDERED PATCHES	TN14494-52731	$ 360.41	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	US AWARDS	US AWARDS - ATHELTIC AWARDS - METAL BARS	TN14494-52732	$ 99.16	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	US AWARDS	US AWARDS - ATHELTIC AWARDS - METAL BARS	TN14494-52733	$ 74.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	USC MARKETPLACE	USC MARKETPLACE - SPRING 2023 PROF. DEVELOP. COURSE REGISTRATION FOR CERTIFED TEACHERS	TN14748-53548	$ 16,979.25	10022101-531200	DISTRICT OFFICE	GENERAL FUND
6/23/2023	USC MARKETPLACE	USC MARKETPLACE - DUAL ENROLLMENT - SPRING SEMESTER 2023 TUITION FOR STUDENTS	TN14748-53550	$ 40,940.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/1/2023	USPS	USPS - POSTAGE STAMPS	TN14341-52179	$ 126.00	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/1/2023	USPS	USPS - POSTAGE STAMPS	TN14365-52268	$ 151.20	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/7/2023	USPS	USPS - POSTAGE STAMPS	TN14475-52664	$ 506.20	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/8/2023	USPS	USPS - POSTAGE STAMPS	TN14541-52911	$ 378.00	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	USPS	USPS - POSTAGE / CERTIFIED LETTER MAILING	TN14563-52986	$ 7.30	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	USPS	USPS - POSTAGE STAMPS	TN14564-52992	$ 315.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/13/2023	USPS	USPS - POSTAGE / CERTIFIED LETTER MAILING	TN14613-53187	$ 4.78	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2023	USPS	USPS - FOOD SERVICE DEPT. - PO BOX ANNUAL RENTAL FEE; 7/1/23-6/30/24 (23/24 SY EXPENSE)	TN14764-53580	$ 248.00	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
6/9/2023	USPS PO	USPS PO - STAMPS	TN14562-52983	$ 126.00	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2023	USPS PO	USPS PO - POSTAGE	TN14663-53320	$ 252.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2023	USPS PO BOXES ONLINE	USPS PO BOXES ONLINE - ANNUAL PO BOX RENTAL SERVICES - 7/1/23-6/30/24 (23/24 SY EXPENSE)	TN14686-53381	$ 650.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/7/2023	UTEP PROFESSIONAL & PUBLIC	UTEP PROFESSIONAL & PUBLIC - REGISTRATION - AP PRECALCULUS ONLINE PD - 7/10-14	TN14480-52681	$ 780.00	100 -1192	BLUFFTON HIGH	GENERAL FUND
6/7/2023	UTEP PROFESSIONAL & PUBLIC	UTEP PROFESSIONAL & PUBLIC - REGISTRATION - AP PRECALCULUS ONLINE PD - 7/10-14	TN14480-52683	$ 780.00	100 -1192	BLUFFTON HIGH	GENERAL FUND
6/30/2023	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 063023	252321	$ 146,574.04	100 -245467	DISTRICT OFFICE	GENERAL FUND
6/9/2023	VARSITY SHOP	VARSITY SHOP - CHEER SQUAD SUPPLIES - POM POMS	TN14568-53005	$ 1,836.67	10011496-541000	HHI HIGH	GENERAL FUND
6/15/2023	VARSITY SPIRIT FASHIONS	VARSITY SPIRIT FASHIONS - CHEERLEADER TEAM UNIFORMS	TN14657-53309	$ 6,360.72	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/16/2023	VC3 INC	BEA07 - REMAINING BILLING FOR ENRICH CLOUD	252185	$ 2,944.21	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/2/2023	VENTURE INC OF BEAUFORT	W/O 362780-20; REPAIRED SINK IN CLASSROOM	251822	$ 11.76	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/2/2023	VENTURE INC OF BEAUFORT	W/O 354516-02; REPLACED SAW FRAME	251822	$ 31.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2023	VENTURE INC OF BEAUFORT	W/O 361744; INSTALLED LOCK AND CLASPS	251822	$ 37.24	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/2/2023	VENTURE INC OF BEAUFORT	W/O 362780-20; REPLACED FAUCET ON CLASSROOM SINK	251822	$ 37.44	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/9/2023	VENTURE INC OF BEAUFORT	W/O 363343-83; HVAC REPAIR	251944	$ 185.67	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2023	VENTURE INC OF BEAUFORT	W/O 361773-34; REPAIR SPRINKLERS	252233	$ 2.12	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
6/23/2023	VENTURE INC OF BEAUFORT	W/O 362808-92; TARP FOR GYM FLOOR	252233	$ 27.80	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/23/2023	VENTURE INC OF BEAUFORT	W/O 363564-37; REPAIRED TOILET	252233	$ 55.62	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/16/2023	VERIZON WIRELESS SERVICES LLC	ACCT.#842349188-00046. APR.-MAY, 2023	252186	$ 1,217.17	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	VERIZON WIRELESS SERVICES LLC	ACCT.#842349188-00046. APR.-MAY, 2023	252186	$ 1,217.17	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2023	VERIZON WIRELESS SERVICES LLC	ACCT.#842349188-00046. APR.-MAY, 2023	252186	$ 1,217.18	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 48.74	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 48.74	10023362-534000	HHI ELEMENTARY	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 48.74	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 48.74	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 48.77	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 52.72	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 92.48	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 97.51	10026401-534000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 224.38	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 341.21	10023101-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 458.69	10025501-534000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 824.86	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 1,320.59	10021101-534000	DISTRICT OFFICE	GENERAL FUND
6/12/2023	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS - MONTHLY SMARTPHONE BILL. ACCT.#723395708. APR.-MAY, 2023 (RE: PO#23003923)	TN14601-53127	$ 18,110.74	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/15/2023	VERIZON WIRELESS SERVICES LLC	VERIZONWRLSS - MONTHLY MI-FI BROADBAND SERVICE BILLING. ACCT.#942357392	TN14665-53325	$ 3,658.59	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/15/2023	VERIZON WIRELESS SERVICES LLC	VERIZONWRLSS - MONTHLY MI-FI BROADBAND SERVICE BILLING. ACCT.#942357392	TN14665-53325	$ 3,658.59	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/15/2023	VERIZON WIRELESS SERVICES LLC	VERIZONWRLSS - MONTHLY MI-FI BROADBAND SERVICE BILLING. ACCT.#942357392	TN14665-53325	$ 3,658.59	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/5/2023	VEX ROBOTICS	VEX ROBOTICS - STEAM COMPETITION GAME & FIELD KIT	TN14407-52438	$ 68.01	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	VEX ROBOTICS	VEX ROBOTICS - STEAM COMPETITION GAME & FIELD KIT	TN14407-52438	$ 102.01	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	VISTAPRINT	VISTAPRINT - BUSINESS CARDS	TN14546-52923	$ 492.37	10021117-541000-99080	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/2/2023	VOLUNTEERS IN MEDICINE CLINIC	CAPTURING COVID FUNDRAISER PROCEEDS TO BENEFIT VIM	251872	$ 1,000.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	W L COLLINS CORP	W L COLLINS CORP - EXAM TABLE FOR SPORTS MEDS CLASSES	TN14779-53621	$ 737.39	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
6/2/2023	WALGREENS	WALGREENS - POSTER FRAME	TN14392-52370	$ 16.95	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	WALMART	WALMART - 8TH GRADE PROMOTION CEREMONY - SUPPLIES	TN14358-52245	$ 25.42	70851307-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	WALMART	WALMART - 8TH GRADE PROMOTION CEREMONY - SUPPLIES	TN14358-52246	$ 270.81	70851307-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2023	WALMART	BOARD OF EDUCATION MEETING - REFRESHMENTS	TN14792-53669	$ 97.06	10023101-569911	DISTRICT OFFICE	GENERAL FUND
6/1/2023	WALMART	WALMART - FUTURE MEETING AND HR SUPPLIES	TN14346-52205	$ 173.68	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/1/2023	WALMART	WALMART - MEETING SUPPLIES	TN14346-52206	$ 67.62	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/1/2023	WALMART	WALMART - MEDIA CADET CELEBRATION - SNACKS AND DRINKS 5/31	TN14350-52213	$ 64.92	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	WALMART	WALMART - DECOR FOR MOVING UP CEREMONIES	TN14353-52225	$ 85.54	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	WALMART	WALMART - REFRESHMENTS - 4Q CLASSROOM STUDENT WIG CELEBRATIONS	TN14356-52238	$ 153.22	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	WALMART	WALMART - CONCESSION STAND SUPPLIES	TN14360-52251	$ 22.70	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/1/2023	WALMART	WALMART - GRADUATION ITEMS - DRINKS	TN14365-52269	$ 38.68	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/2/2023	WALMART	WALMART - NURSE/HEALTH OFFICE - REFRIGERATOR	TN14380-52322	$ 158.36	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/2/2023	WALMART	WALMART - COOKIES FOR END OF YEAR CELEBRATION - PRE-K & KINDER STUDENTS	TN14380-52323	$ 65.56	10022452-569911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/5/2023	WALMART	WALMART - TEACHER APPRECIATION AND RETIREMENT DINNER - DRINKS, SUPPLIES	TN14399-52387	$ 117.10	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	WALMART	WALMART - RECESS CHECKERS	TN14408-52450	$ 374.39	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/5/2023	WALMART	WALMART - SUPPLIES FOR RETIRING/RESIGNING STAFF MEMBERS	TN14415-52480	$ 44.19	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	WALMART	WALMART - REFUND FOR RETURNED LIGHTS	TN14416-52484	$ (85.54)	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	WALMART	WALMART - STAFF PROF. DEVELOP. MEETING 6/2 & FIELD DAY - DRINKS	TN14421-52510	$ 13.10	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2023	WALMART	WALMART - STAFF PROF. DEVELOP. MEETING 6/2 & FIELD DAY - DRINKS	TN14421-52510	$ 30.56	10022487-569911	HHI MIDDLE	GENERAL FUND
6/5/2023	WALMART	WALMART - DUCK TAPE	TN14421-52511	$ 42.16	10011387-541000	HHI MIDDLE	GENERAL FUND
6/6/2023	WALMART	WALMART.COM - SNACKS - EOY TEACHER APPRECIATION	TN14461-52635	$ 102.09	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/7/2023	WALMART	WALMART - HEALTH/NURSE - LAUNDRY SUPPLIES	TN14475-52665	$ 177.44	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
6/7/2023	WALMART	WALMART - COFFEE CREAMER	TN14482-52693	$ 18.84	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/7/2023	WALMART	WALMART - TRAINING / MEETING SUPPLIES - BOTTLED WATER	TN14483-52695	$ 51.47	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/7/2023	WALMART	WALMART - SNACKS, FLOWERS	TN14490-52708	$ 143.34	84411233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/7/2023	WALMART	WALMART - NURSE SUPPLIES - BANDAGES, COUGH DROPS, OTC MEDS, FACIAL TISSUES, HOOKS, EYEWASH, ETC.	TN14498-52739	$ 182.34	10021387-541000	HHI MIDDLE	GENERAL FUND
6/8/2023	WALMART	WALMART - BASKETBALL HOOP FOR PE	TN14517-52834	$ 117.73	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/8/2023	WALMART	WALMART - BASKETBALL HOOP FOR PE	TN14517-52834	$ 309.20	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/8/2023	WALMART	WALMART - TOTES	TN14542-52915	$ 159.22	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/9/2023	WALMART	WALMART - SUMMER READING SNACKS	TN14560-52976	$ 138.24	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2023	WALMART	WALMART - ANNUAL PLUS MEMBERSHIP; CHARGE ERROR; REF. FULL REFUND TN 14640-53255	TN14593-53103	$ 105.84	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/13/2023	WALMART	WALMART - MEETING & OFFICE SUPPLIES - PLATES	TN14614-53188	$ 26.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2023	WALMART	WALMART - MEETING & OFFICE SUPPLIES - SNACKS	TN14614-53188	$ 202.14	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/14/2023	WALMART	WALMART - REFUND - ANNUAL PLUS MEMBERSHIP; CHARGE ERROR; REF. ORIG. TN 14593-53103	TN14640-53255	$ (105.84)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/15/2023	WALMART	WALMART.COM - MEDTECH 7 SUMMER CAMP - SNACKS	TN14653-53298	$ 284.84	10022101-569911-19976	DISTRICT OFFICE	GENERAL FUND
6/28/2023	WALMART	WALMART - TOWELS AND SUNSCREEN - END OF SUMMER SCHOOL STUDENT CELEBRATION	TN14808-53710	$ 151.07	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2023	WALMART	WALMART - SPONGES AND POOL NOODLES - END OF SUMMER SCHOOL STUDENT CELEBRATION	TN14820-53735	$ 67.20	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	WALSWORTH PUBLISHING	WALSWORTH PUBLISHING - 22/23 SY YEARBOOKS - FINAL INV. DUE PAYMENT	TN14549-52936	$ 2,638.43	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	WALTER OLIVER JR AND COLLEEN ANN OLIVER	WO#361839-94 CLEARING, MULCHING AND UNDERBRUSHING; SERVICES PROVIDED	252301	$ 4,900.00	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2023	WANDO HIGH SCHOOL	BHS JROTC CADET LEADERSHIP CAMP REGISTRATION	251874	$ 5,700.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 71.94	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 71.94	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 71.94	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 75.54	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 75.54	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 75.54	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 ROLLOFF DELIVERY 03 PAYMENT	252048	$ 109.03	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 259.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 259.00	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 259.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 296.73	10025498-532900	BLUFFTON HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 296.73	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MARCH PAYMENT	252048	$ 296.73	10025496-532900	HHI HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 296.73	10025498-532900	BLUFFTON HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 296.73	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 296.73	10025487-532900	HHI MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 296.73	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 303.83	10025496-532900	HHI HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 321.10	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 321.10	10025437-532900	MOSSY OAKS 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
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 321.10	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 404.15	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 404.15	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 404.15	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 416.62	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 416.62	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 416.62	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 416.62	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 416.68	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 416.68	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MARCH PAYMENT	252048	$ 418.80	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MARCH PAYMENT	252048	$ 418.80	10025488-532900	HE MCCRACKEN	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MARCH PAYMENT	252048	$ 418.80	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF FEB PAYMENT	252048	$ 426.61	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 435.18	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 435.18	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 435.18	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 435.18	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 435.18	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 435.18	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 445.29	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 445.29	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 445.29	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 471.70	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 471.70	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 471.70	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 473.83	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 473.83	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 473.83	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF FEB PAYMENT	252048	$ 473.94	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF APRIL PAYMENT	252048	$ 525.08	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MARCH PAYMENT	252048	$ 530.86	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 538.67	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 538.67	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 538.67	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 538.67	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 559.43	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 559.43	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 559.43	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 559.43	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 559.43	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 570.25	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 570.25	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 570.25	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MARCH PAYMENT	252048	$ 573.37	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF FEB PAYMENT	252048	$ 593.46	10025487-532900	HHI MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 683.82	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 683.82	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 683.82	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 694.20	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 694.20	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 694.20	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 694.20	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 694.20	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 694.20	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 725.31	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 725.31	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 725.31	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 745.67	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 745.67	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 745.67	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 776.78	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 776.78	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 776.78	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 20 YD ROLLOFF MARCH PAYMENT	252048	$ 837.60	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 866.02	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 866.02	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 866.02	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 FEBRUARY PAYMENT	252048	$ 902.37	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 902.37	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 902.37	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 902.47	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 902.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 902.47	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 902.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 902.47	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 902.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 944.00	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 944.00	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 944.00	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025498-532900	BLUFFTON HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025488-532900	HE MCCRACKEN	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025487-532900	HHI MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 953.94	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025498-532900	BLUFFTON HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025488-532900	HE MCCRACKEN	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025487-532900	HHI MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 953.94	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025498-532900	BLUFFTON HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025488-532900	HE MCCRACKEN	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025487-532900	HHI MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 953.94	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 995.47	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 995.47	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 1,077.34	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 1,077.34	10025497-532900	MAY RIVER HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 1,077.34	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 1,077.34	10025497-532900	MAY RIVER HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 1,077.34	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 1,077.34	10025497-532900	MAY RIVER HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 1,098.10	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 40 YD ROLLOFF FEB PAYMENT	252048	$ 1,279.83	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 1,369.20	10025496-532900	HHI HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL MARCH PAYMENT	252048	$ 1,369.20	10025496-532900	HHI HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL APRIL PAYMENT	252048	$ 1,369.20	10025496-532900	HHI HIGH	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 TRASH REMOVAL FEBRUARY PAYMENT	252048	$ 1,534.14	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 40 YD ROLLOFF APRIL PAYMENT	252048	$ 1,666.48	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 40 YD ROLLOFF MARCH PAYMENT	252048	$ 2,512.80	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 71.94	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 75.54	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 106.92	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 296.73	10025496-532900	HHI HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 296.73	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 296.73	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 296.73	10025498-532900	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
JUNE 1-30, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 321.10	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 404.15	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 410.71	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 410.71	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 410.71	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 435.18	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 435.18	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 442.87	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 445.29	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 473.83	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 559.43	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 570.25	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 593.46	10025496-532900	HHI HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 694.20	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 694.20	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 725.31	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 745.67	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 776.78	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 821.42	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 866.02	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 902.47	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 902.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB #21-016 30 YD ROLLOFF MAY PAYMENT	252478	$ 923.11	10025487-532900	HHI MIDDLE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 944.00	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025498-532900	BLUFFTON HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025488-532900	HE MCCRACKEN	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025487-532900	HHI MIDDLE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 953.94	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 1,077.34	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 1,077.34	10025497-532900	MAY RIVER HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 1,098.10	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 1,155.52	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 1,161.37	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 1,369.20	10025496-532900	HHI HIGH	GENERAL FUND
6/30/2023	WASTE PRO OF SOUTH CAROLINA	CONTRACT IFB#21-016 TRASH REMOVAL MAY PAYMENT	252478	$ 1,534.14	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2023	WEX BANK	EXXON BILL FOR MONTH OF MAY/JUNE 2023	252096	$ 23.02	10027101-566000	DISTRICT OFFICE	GENERAL FUND
6/16/2023	WEX BANK	EXXON BILL FOR MONTH OF MAY/JUNE 2023	252096	$ 33.75	10011798-547002	BLUFFTON HIGH	GENERAL FUND
6/16/2023	WEX BANK	EXXON BILL FOR MONTH OF MAY/JUNE 2023	252096	$ 61.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
6/16/2023	WEX BANK	EXXON BILL FOR MONTH OF MAY/JUNE 2023	252096	$ 80.35	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
6/16/2023	WEX BANK	EXXON BILL FOR MONTH OF MAY/JUNE 2023	252096	$ 94.58	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/16/2023	WEX BANK	EXXON BILL FOR MONTH OF MAY/JUNE 2023	252096	$ 121.83	10025401-547002	DISTRICT OFFICE	GENERAL FUND
6/16/2023	WEX BANK	EXXON BILL FOR MONTH OF MAY/JUNE 2023	252096	$ 246.90	10027198-566000	BLUFFTON HIGH	GENERAL FUND
6/13/2023	WHOLESALE SCHOOLWEAR	WHOLESALE SCHOOLWEAR - MCKINNEY VENTO - UNIFORM CLOTHING FOR STUDENTS IN NEED	TN14625-53203	$ 6,486.00	26336001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/7/2023	WILLIAMS GROUP	WILLIAMS GROUP - MEDTECH LOGO DESIGN	TN14506-52768	$ 1,200.00	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53631	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53632	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53634	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53635	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53638	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53639	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53640	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

BCSD TRANSPARENCY REPORT
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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53642	$ 151.93	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53645	$ 151.93	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53646	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53647	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14784-53648	$ 169.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2023	WINGATE BY WYNDHAM LOUISVILLE	WINGATE BY WYNDHAM LOUISVILLE - STUDENT LODGING - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - 6/22-26	TN14812-53719	$ 455.79	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2023	WINSUPPLY GREENVILLE NC CO.	WO#334139-02 SLOAN FAUCET SENSOR	252306	$ 399.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/5/2023	WRESTLING MART	WRESTLING MART - WRESTLING MAT TAPE	TN14415-52473	$ 598.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
6/8/2023	YARDGAMES	YARDGAMES - BIG YARD GAMES	TN14529-52857	$ 999.93	83211244-541000-90001	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/30/2023	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 063023	252322	$ 194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
6/30/2023	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED DAY FIELD TRIP 6/8/23	252481	$ 375.00	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
6/2/2023	ZANER BLOSER	ZANER BLOSER - 1ST GRADE HANDWRITING WORKBOOKS (CONSUMABLES); REF. REFUND RECVD - TN 14407-52448	TN14377-52309	$ 1,668.72	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2023	ZANER BLOSER	ZANER BLOSER - REFUND - 1ST GRADE HANDWRITING WORKBOOKS; REF. ORIG. TN 14377-52309	TN14407-52448	$ (123.22)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/26/2023	ZAXBY'S #10001	ZAXBY'S #10001 - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53633	$ 266.44	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2023	ZAXBY'S #10001	ZAXBY'S #10001 - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14784-53649	$ 32.67	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2023	ZAXBY'S #10001	ZAXBY'S #10001 - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14812-53717	$ 253.49	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2023	ZAXBY'S #10001	ZAXBY'S #10001 - JR BETA CLUB NATL CONVENTION; LOUISVILLE, KY - STUDENT MEAL	TN14812-53720	$ 54.45	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2023	ZONAR SYSTEMS	ZONAR SYSTEMS - ZONE TAGS	TN14555-52960	$ 338.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES FOR 05/14/23-06/13/23	252482	$ 569.27	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES FOR 05/14/23-06/13/23	252482	$ 569.28	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES FOR 05/14/23-06/13/23	252482	$ 569.28	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2023	ZSPACE, INC.	ZSPACE LEARNING STATIONS FOR MEDTECH 7	252307	$ 20,841.50	10022101-544500-19976	DISTRICT OFFICE	GENERAL FUND
6/30/2023	ZSPACE, INC.	ZSPACE LEARNING STATION INSPIRE/WARRANTY/LICENSES	252483	$ 398.00	29311301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ZSPACE, INC.	ZSPACE LEARNING STATION INSPIRE/WARRANTY/LICENSES	252483	$ 900.00	29311301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ZSPACE, INC.	ZSPACE LEARNING STATION INSPIRE/WARRANTY/LICENSES	252483	$ 1,350.00	29311301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/30/2023	ZSPACE, INC.	ZSPACE LEARNING STATION INSPIRE/WARRANTY/LICENSES	252483	$ 7,256.00	29311301-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS

5/2/2023	SAMS MEMBERSHIP	INVALID CHARGE; PURCHASE IN DISPUTE WITH BOA; REFUND PENDING	TN13677-49702	$ 53.00	10023385-541000	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.