

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

DATE	VENDOR	DESCRIPTION	TRANSACTION/ CHECK	AMOUNT	GL	LOCATION	FUND			
10/10/23	1000BULBS	W/O# 372422 -02 FLUORESENT TUBE GUARD	TN16812-60421	\$ 158.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/26/23	1000BULBS	W/O# 375196 - 02 LED CORN BULBS	TN17223-61938	\$ 1,089.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/04/23	24HOURWRISTBAND	OTTER OF THE WEEK WRISTBANDS	TN16653-59926	\$ 212.82	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	4ALLPROMOS	ADULT ED; CHAMPION ADULT SHORT SLEEVE T-SHIRTS	TN17290-62230	\$ 632.04	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/16/23	A TASTE OF CONFRATUTE	VIRTUAL PD - 10/21/2023	TN16927-60862	\$ 99.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/02/23	AAA	SCHOOL SAFETY PATROL SUPPLIES	TN16590-59679	\$ 132.92	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	ABC TROPHIES	PLAQUES AND MEDALLIONS	254107	\$ 426.93	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ABC TROPHIES	PLAQUES AND MEDALLIONS	254107	\$ 426.93	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ABC TROPHIES	PLAQUES AND MEDALLIONS	254107	\$ 426.93	70884050-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ABC TROPHIES	PLAQUES AND MEDALLIONS	254107	\$ 426.93	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ABC TROPHIES	PLAQUES AND MEDALLIONS	254107	\$ 426.93	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/13/23	ABC TROPHIES	PLAQUES AND MEDALLIONS	254107	\$ 426.93	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ABC TROPHIES	PLAQUES AND MEDALLIONS	254107	\$ 426.93	70834050-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	ABC TROPHIES	PLAQUES FOR SENIOR ATHLETES	TN17039-61244	\$ 102.72	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ABC TROPHIES	PLAQUES AND MEDALLIONS	254107	\$ 426.93	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	ACCO BRANDS	MAINTENANCE RENEWAL FOR LAMINATOR	TN17203-61878	\$ 556.89	10022272-539900	OKATIE ELEMENTARY	GENERAL FUND			
10/05/23	ACDAORG	REGISTRATION; FEES FOR HONOR CHOIR	TN16683-60013	\$ 690.00	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	ACE OF HILTON HEAD	W/O 372744; KICKDOWN DOOR HOLD	253952	\$ 8.55	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/13/23	ACE OF HILTON HEAD	W/O 359594; EQUIPMENT TO REPAIR HVAC UNIT	254108	\$ 159.43	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/13/23	ACE OF HILTON HEAD	W/O 374059; SUPPLY TO REPAIR HVAC UNIT	254108	\$ 32.09	10025487-541001	HHI MIDDLE	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 25,000.00	10011492-539900-50019	BATTERY CREEK HIGH	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 12,500.00	10011233-539900-50019	BEAUFORT ELEMENTARY	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 62,500.00	10011490-539900-50019	BEAUFORT HIGH	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 37,500.00	10011380-539900-50019	BEAUFORT MIDDLE	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 12,500.00	10011240-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 25,000.00	10011388-539900-50019	HE MCCrackEN	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 6,000.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 6,500.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 37,500.00	10011496-539900-50019	HHI HIGH	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 37,500.00	10011387-539900-50019	HHI MIDDLE	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 50,000.00	10011381-539900-50019	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 25,000.00	10011497-539900-50019	MAY RIVER HIGH	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 12,500.00	10011379-539900-50019	RIVER RIDGE ACADEMY	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 50,000.00	10011383-539900-50019	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 62,500.00	10011239-539900-50019	ST. HELENA ELEMENTARY	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 62,500.00	10011494-539900-50019	WHALE BRANCH EC HIGH	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 25,000.00	10011254-539900-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/13/23	ACP BDV HOLDINGS, LLC	TPG CULTURAL EXC - INTNL TEACHER RENEWAL 23-24	254109	\$ 12,500.00	10011385-539900-50019	WHALE BRANCH MIDDLE	GENERAL FUND			
10/31/23	ADORAMA INC	ARTS PHOTOGRAPHY SUPPLIES; FILM	TN17301-62256	\$ 256.71	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL			
10/17/23	AED BRANDS	REFUND - W/O# 369831-96; ITEM NOT RECD; ORIG TN#15917-57271	TN16985-61072	\$ (345.61)	10025496-541001	HHI HIGH	GENERAL FUND			
10/20/23	AED BRANDS	W/O# 375613 - 04 BATTERIES	TN17092-61451	\$ 160.50	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/27/23	AED BRANDS	W/O# 376581 - 79 DEFIBTECH AUTO AED'S	TN17255-62064	\$ 2,931.80	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND			
10/05/23	AIRGAS	HELIUM	TN16698-60037	\$ 7.18	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800726	\$ 1,546.84	60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICE FUND			
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800726	\$ 1,546.84	60025670-554000-51001	BLUFFTON ELEMENTARY	FOOD SERVICE FUND			
10/13/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES JAMES J DAVIS ECC	800720	\$ 28,419.26	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTE	CAPITAL FUND			
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800726	\$ 1,353.87	60025652-554000-51001	DAVIS EARLY CHILDHOOD CENTE	FOOD SERVICE FUND			
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES JAMES J DAVIS ECC	800726	\$ 2,533.00	54325352-552005-51001	DAVIS EARLY CHILDHOOD CENTE	CAPITAL FUND			
10/06/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES LIES EXTERIOR IMP	800716	\$ 19,333.66	54425335-553003-52019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND			
10/06/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES LADY'S ISLAND ELE	800716	\$ 11,615.28	54225335-552005-52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND			
10/27/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES DISTRICT MAINT	800730	\$ 331.89	54225304-552005-52011	MAINTENANCE ANNEX-BURNT C	CAPITAL FUND			
10/27/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES DISTRICT MAINT	800730	\$ 459.97	54325304-532300-51001	MAINTENANCE ANNEX-BURNT C	CAPITAL FUND			
10/27/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES MAY RIVER HS	800730	\$ 1,057,396.12	51925397-553001-52008	MAY RIVER HIGH	CAPITAL FUND			
10/06/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES M.C. RILEY	800716	\$ 8,633.74	54425374-532300-52020	MC RILEY ELEMENTARY	CAPITAL FUND			
10/27/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES M.C. RILEY	800730	\$ 46,905.38	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND			
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800726	\$ 1,546.84	60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800726	\$ 1,353.87	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND				
10/13/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES SHANKLIN ES	800720	\$ 32,356.14	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND				
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICES EQUIP	800726	\$ 1,546.84	60025615-554000-51001	ST. HELENA EARLY CHILDHOOD	FOOD SERVICE FUND				
10/06/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES ST. HELENA ELEM	800716	\$ 70,135.56	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND				
10/13/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES SHES SAFETY AND SECURITY	800720	\$ 74,011.04	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND				
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICES EQUIPMENT	800726	\$ 1,353.87	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND				
10/06/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES WMBS	800716	\$ 21,494.54	54425385-532300-52020	WHALE BRANCH MIDDLE	CAPITAL FUND				
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES WMBS BASEBALL FIELD	800726	\$ 53,437.36	54425385-553003-52019	WHALE BRANCH MIDDLE	CAPITAL FUND				
10/20/23	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES WMBS	800726	\$ 131,757.32	54325385-552009-52017	WHALE BRANCH MIDDLE	CAPITAL FUND				
10/10/23	ALAMO	CAR RENTAL - NBR'S RECOGNITION CEREMONY WASHINGTON, D.C. - 11/15/23 - 11/18/23	TN16782-60334	\$ 304.18	10023334-533203	COOSA ELEMENTARY	GENERAL FUND				
10/06/23	ALBANY'S GROCERY	INSTRUCTIONAL REVIEW TEAM LUNCH; 10/05/23	TN16723-60126	\$ 200.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/12/23	ALISON'S MONTESSORI	CARD TRAYS	TN16869-60615	\$ 79.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND				
10/26/23	ALL ABOUT THAT BEAN	FACULTY COFFEE TRUCK FOR TEACHER APPRECIATION - 10/25/23	TN17211-61898	\$ 812.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/04/23	ALL THINGS ALGEBRA	MATH SOFTWARE	TN16667-59968	\$ 918.00	10011496-534500-92000	HHi HIGH	GENERAL FUND				
10/27/23	ALL THINGS ALGEBRA	MATH SOFTWARE	TN17249-62047	\$ 535.50	10011496-534500-92000	HHi HIGH	GENERAL FUND				
10/02/23	ALPHA GRAPHICS	INK AND BADGE HOLDERS FOR ID PRINTER	TN16578-59615	\$ 400.97	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/05/23	ALPHA GRAPHICS	SPANISH-BOND REFERENDUM CARDS-ADMIN	TN16679-59998	\$ 466.40	10023201-536000	DISTRICT OFFICE	GENERAL FUND				
10/20/23	ALPHA GRAPHICS	FLYERS-BOND REFERENDUM-ADMINISTRATION	TN17062-61344	\$ 5,610.11	10023201-536000	DISTRICT OFFICE	GENERAL FUND				
10/20/23	ALPHA GRAPHICS	POST CARDS-BOND REFERENDUM-ADMINISTRATION	TN17062-61345	\$ 5,892.80	10023201-536000	DISTRICT OFFICE	GENERAL FUND				
10/31/23	ALPHA GRAPHICS	POST CARDS SPANISH-ADMINISTRATION	TN17298-62250	\$ 296.26	10023201-536000	DISTRICT OFFICE	GENERAL FUND				
10/03/23	ALPHA GRAPHICS	A9 FOLDER, ENVELOPES	TN16622-59841	\$ 474.21	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND				
10/03/23	ALPHA GRAPHICS	A9 FOLDER, ENVELOPES	TN16622-59841	\$ 538.31	10022239-536000	ST. HELENA ELEMENTARY	GENERAL FUND				
10/31/23	ALPHA GRAPHICS	REPORT CARD COVER ENVELOPES	TN17305-62266	\$ 1,916.54	10023354-536000	WHALE BRANCH ELEMENTARY	GENERAL FUND				
10/02/23	ALPHA GRAPHICS	SCHOOL INFORMATION SANDWICH BOARD SIGNS FOR JJDEL	TN16590-59677	\$ 373.11	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/04/23	ALVIN ORDS	LUNCH FOR INSTRUCTIONAL ROUNDS AND REVIEWS	TN16672-59981	\$ 212.88	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND				
10/10/23	AMAZON	BOOKS FOR PLTW CLASSROOM	TN16784-60346	\$ 16.19	10011492-543000-90001	BATTERY CREEK HIGH	GENERAL FUND				
10/10/23	AMAZON	RUG FOR PLTW CLASSROOM	TN16784-60347	\$ 160.48	10011492-541000-90001	BATTERY CREEK HIGH	GENERAL FUND				
10/12/23	AMAZON	CROWN AND SASHES FOR HOMECOMING DANCE	TN16850-60529	\$ 43.86	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/09/23	AMAZON	BOOKS AND LAMINATOR FOR PLTW CLASSROOM	TN16747-60197	\$ 52.94	10011492-541000-90001	BATTERY CREEK HIGH	GENERAL FUND				
10/02/23	AMAZON	BOOK, SIGN HOLDERS, BATTERIES FOR MEDIA CENTER	TN16578-59617	\$ 149.04	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/04/23	AMAZON	COMPOSITION BOOKS FOR SPED DEPARTMENT	TN16645-59905	\$ 186.63	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/06/23	AMAZON	BALLOONS, LIGHTS, LANTERNS, ETC FOR HOMECOMING DANCE	TN16716-60107	\$ 373.49	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/09/23	AMAZON	DECORATIONS AND LIGHTS FOR HOMECOMING	TN16747-60195	\$ 166.99	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/09/23	AMAZON	BOOKS AND LAMINATOR FOR PLTW CLASSROOM	TN16747-60197	\$ 180.41	10011492-543000-90001	BATTERY CREEK HIGH	GENERAL FUND				
10/09/23	AMAZON	SENSORY ITEMS, EXERCISE BALLS, DRAWING PADS ETC FOR SPED DEPARTMENT	TN16747-60201	\$ 207.32	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/16/23	AMAZON	SOFTBALL EQUIPMENT	TN16922-60847	\$ 192.59	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/02/23	AMAZON	BOOK, SIGN HOLDERS, BATTERIES FOR MEDIA CENTER	TN16578-59617	\$ 2.41	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND				
10/10/23	AMAZON	REFUND - HEALTH SUPPLIES - TN#16437-59102	TN16799-60378	\$ (17.99)	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/10/23	AMAZON	REFUND - HEALTH SUPPLIES - TN#16437-59102	TN16799-60379	\$ (79.32)	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/10/23	AMAZON	REFUND - HEALTH SUPPLIES - TN#16437-59102	TN16799-60380	\$ (24.50)	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/13/23	AMAZON	SPECIAL NEEDS - STRESS BALLS - PLUSH ANIMALS	TN16903-60744	\$ 59.56	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/02/23	AMAZON	STUDENT SUPPLIES - WATER PITCHER	TN16599-59719	\$ 22.79	70331680-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	REFUND - HEALTH SUPPLIES - TN#16437-59102	TN16599-59720	\$ (16.73)	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/02/23	AMAZON	REFUND - HEALTH SUPPLIES - TN#16437-59102	TN16599-59721	\$ (42.76)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/03/23	AMAZON	SPED SUPPLIES - GARDENING KIT	TN16628-59856	\$ 24.99	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/04/23	AMAZON	SPED SUPPLIES - BIBS - DISINFECTANT SPRAY - BABY WIPES	TN16660-59941	\$ 117.74	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/04/23	AMAZON	ART SUPPLIES - TEMPERA PAINT	TN16660-59942	\$ 156.64	21811233-541000-91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/04/23	AMAZON	STEAM NIGHT SUPPLIES - MINI DINOSAURS	TN16660-59943	\$ 19.90	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/04/23	AMAZON	SPED SUPPLIES - BIBS - DISINFECTANT SPRAY - BABY WIPES	TN16660-59944	\$ 37.29	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/16/23	AMAZON	PTO REQUEST - SAFETY VESTS	TN16942-60910	\$ 45.90	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/16/23	AMAZON	SPED SUPPLIES - BINDERS	TN16942-60912	\$ 47.37	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/16/23	AMAZON	SPED SUPPLIES - BINDERS, CHAIR BANDS	TN16942-60913	\$ 57.82	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/20/23	AMAZON	CLASSROOM SUPPLIES - COIN BATTERY - CLIPS - FOIL TAPE	TN17076-61408	\$ 46.84	10011233-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND				
10/02/23	AMAZON	HOMECOMING SASHES	TN16602-59737	\$ 28.61	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	HOMECOMING DANCE DECORATIONS, SASHES, CROWNS	TN16602-59738	\$ 969.71	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	BACKDROPS FOR HOMECOMING DANCE	TN16602-59741	\$ 39.58	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	BALLOONS FOR HOMECOMING DANCE	TN16602-59744	\$ 47.04	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/04/23	AMAZON	SPED KITCHEN TOOLS, GAMES, BATTERIES, WORKBOOKS, DECORATIONS/POSTERS, ETC	TN16662-59954	\$ 563.82	10012790-541000	BEAUFORT HIGH	GENERAL FUND			
10/03/23	AMAZON	PINK PARACORD FOR JROTC FUNDRAISER	TN16630-59859	\$ 72.87	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	AMAZON	OTC NURSE SUPPLIES	TN16800-60383	\$ 14.97	10021390-541000	BEAUFORT HIGH	GENERAL FUND			
10/11/23	AMAZON	OTC NURSE SUPPLIES - FEMININE PRODUCTS, SNACKS FOR NURSING OFFICE	TN16833-60484	\$ 378.91	10021390-541000	BEAUFORT HIGH	GENERAL FUND			
10/12/23	AMAZON	OTC NURSE SUPPLIES - DEODORANT	TN16870-60623	\$ 48.12	10021390-541000	BEAUFORT HIGH	GENERAL FUND			
10/11/23	AMAZON	BAKING SHEET FOR SPED	TN16833-60483	\$ 19.25	10012790-541000	BEAUFORT HIGH	GENERAL FUND			
10/12/23	AMAZON	PENCIL SHARPENER FOR ART	TN16870-60624	\$ 26.49	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL			
10/24/23	AMAZON	ARTIFICIAL HOLIDAY TREE FOR MEDIA CENTER	TN17147-61674	\$ 181.89	10011490-541000	BEAUFORT HIGH	GENERAL FUND			
10/16/23	AMAZON	PORTABLE WORKLIGHTS FOR STADIUM	TN16945-60925	\$ 603.78	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/31/23	AMAZON	OFFICE CHAIR, EAR BUDS, DRY ERASE PAINT KIT, ETC.	TN17313-62279	\$ 79.73	10011490-544500	BEAUFORT HIGH	GENERAL FUND			
10/25/23	AMAZON	SPED - HEALTH SUPPLIES	TN17176-61784	\$ 19.79	10012790-541000	BEAUFORT HIGH	GENERAL FUND			
10/31/23	AMAZON	OFFICE CHAIR, EAR BUDS, DRY ERASE PAINT KIT, ETC.	TN17313-62279	\$ 1,033.18	10011490-541000	BEAUFORT HIGH	GENERAL FUND			
10/16/23	AMAZON	RETURN CREDIT ITEMS NOT USED, ORIG TXN [16602.59738]	TN16945-60928	\$ (47.04)	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	AMAZON	PEN/PENCIL HOLDER	TN16712-60092	\$ 53.92	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/23/23	AMAZON	SHUTTLECOCKS FOR PE	TN17124-61614	\$ 31.74	10011380-541000-13800	BEAUFORT MIDDLE	GENERAL FUND			
10/18/23	AMAZON	POLAROID CAMERAS & FILM	TN17018-61183	\$ 537.12	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL			
10/02/23	AMAZON	TABLE CLOTHES, IPAD CASE, DOCUMENT CAMERA, TEETH STORAGE	TN16604-59753	\$ 19.25	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	EQUIPPED FOR READING BOOK (LITERACY TEACHERS)	TN16604-59756	\$ 119.90	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	TABLE CLOTHES, IPAD CASE, DOCUMENT CAMERA, TEETH STORAGE	TN16604-59753	\$ 27.27	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	TABLE CLOTHES, IPAD CASE, DOCUMENT CAMERA, TEETH STORAGE	TN16604-59753	\$ 71.37	10011270-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	TABLE CLOTHES, IPAD CASE, DOCUMENT CAMERA, TEETH STORAGE	TN16604-59753	\$ 20.41	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/30/23	AMAZON	GAMING MATERIALS Mouses	TN17283-62187	\$ 262.73	10011270-544500-90020	BLUFFTON ELEMENTARY	GENERAL FUND			
10/30/23	AMAZON	GAMING MATERIALS READING PILLOWS	TN17283-62188	\$ 127.00	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND			
10/31/23	AMAZON	NURSE AND GAMING MATERIALS CORDS, CABLE, NOSE CLIPS, PILL ENVELOPES	TN17315-62285	\$ 27.52	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/31/23	AMAZON	NURSE SUPPLIES - BATTERIES	TN17315-62286	\$ 60.98	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/31/23	AMAZON	NURSE & SPED MATERIALS: WEIGHTED BLANKET, NOISE CANCELLING HEADPHONE, BANDAGES, PETROLEUM ETC	TN17315-62287	\$ 213.95	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/31/23	AMAZON	NURSE AND GAMING MATERIALS: CORDS, CABLE, NOSE CLIPS, PILL ENVELOPES	TN17315-62285	\$ 56.84	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND			
10/31/23	AMAZON	SPED MATERIALS WEIGHTED BLANKET, NOISE CANCELLING HEADPHONE, BANDAGES, PETROLEUM ETC	TN17315-62287	\$ 428.44	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/24/23	AMAZON	HOMECOMING EVENT SUPPLIES; BACKDROP, TABLECLOTH, SNAP BRACELETS	TN17133-61636	\$ 63.00	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	AMAZON	STUDENT COUNCIL EVENT SUPPLIES; BALLOONS, TABLECLOTH, GARLAND, BACKDROP	TN17163-61735	\$ 78.60	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	AMAZON	MATH CLASSROOM SUPPLIES; BATTERIES, PAPER CUTTERS	TN16583-59628	\$ 227.52	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND			
10/31/23	AMAZON	PERFORMING ARTS DANCE SUPPLIES; LEOTARD DRESSES	TN17301-62257	\$ 473.85	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL			
10/27/23	AMAZON	ATHLETICS; AIR DUSTER, LABEL TAPE	TN17230-61961	\$ 39.37	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/03/23	AMAZON	TUMBLERS FOR COACHES APPRECIATION DAY	TN16637-59879	\$ 169.24	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	AMAZON	ART CLUB SUPPLIES	TN16953-60974	\$ 37.41	70891035-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	AMAZON	ADMIN - LAPTOP DESKS	TN17015-61178	\$ 153.58	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	AMAZON	HOLIDAY FLOAT ITEMS	TN17289-62217	\$ 27.38	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	AMAZON	HOLIDAY FLOAT ITEMS	TN17289-62218	\$ 143.31	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	AMAZON	HOLIDAY FLOAT ITEMS	TN17289-62219	\$ 27.48	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	AMAZON	HOLIDAY FLOAT ITEMS	TN17289-62221	\$ 116.16	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	AMAZON	HOLIDAY FLOAT ITEMS	TN17289-62223	\$ 11.42	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	AMAZON	ART SUPPLIES -BLUFFTON PARADE FLOAT	TN17184-61812	\$ 29.07	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	AMAZON	CHRISTMAS PARADE FLOAT - CONSTRUCTION PAPER	TN17218-61923	\$ 86.55	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	AMAZON	FLAGS FOR PERFORMANCE	TN17111-61549	\$ 238.03	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/12/23	AMAZON	DRINKS FOR PARENT/TEACHER MEETING	TN16866-60603	\$ 47.88	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	AMAZON	DRINKS FOR FRONT OFFICE	TN16866-60605	\$ 33.60	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	AMAZON	SNACKS FOR PARENT/TEACHER MEETING	TN16866-60606	\$ 260.91	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/20/23	AMAZON	FLAG PINS FOR VETERANS DAY PERFORMANCE	TN17075-61405	\$ 53.99	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/23/23	AMAZON	FLAG SET FOR PERFORMANCE	TN17111-61546	\$ 181.89	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/04/23	AMAZON	BOOK FOR PRESCHOOL	TN16659-59938	\$ 14.66	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/10/23	AMAZON	RUG, STORAGE RACK - GUIDANCE	TN16782-60336	\$ 78.95	10021234-541000	COOSA ELEMENTARY	GENERAL FUND			
10/13/23	AMAZON	FLOOR CUSHIONS - GUIDANCE	TN16884-60671	\$ 29.65	10021234-541000	COOSA ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	BINDER RINGS, GOOGLY EYES, DOILIES, PANS - ADMIN/PRE-K	TN16920-60808	\$ 27.54	10011134-541000	COOSA ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	PRIMARY JOURNALS, PRINTHEAD - PRIMARY/ADMIN	TN16920-60810	\$ 265.36	10022234-544500	COOSA ELEMENTARY	GENERAL FUND			
10/05/23	AMAZON	LIQUID NUTRIENT, GROW CUBES - SCHOOL GARDEN	TN16676-59994	\$ 43.24	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	AMAZON	CANDY FOR READ OR TREAT	TN16960-61005	\$ 409.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	AMAZON	WRITING PAPER - PRIMARY	TN16960-61006	\$ 20.70	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND			
10/17/23	AMAZON	HEALTH SERVICES OTC SUPPLIES; PAIN RELIEVER	TN16960-61007	\$ 66.07	10021334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/20/23	AMAZON	CANDY FOR READ OR TREAT	TN17058-61325	\$ 43.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	AMAZON	THERMOMETER, GIRLS UNDERPANTS - HEALTH SERVICES	TN17058-61328	\$ 42.67	10021334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/18/23	AMAZON	BOOKS, VINYL TAPE, WALL DECALS, FLOOR DOTS - FINE ARTS	TN16986-61076	\$ 97.11	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	AMAZON	HEADPHONES, WIRED MOUSE - PRIMARY	TN17093-61454	\$ 85.33	10011234-544500	COOSA ELEMENTARY	GENERAL FUND			
10/23/23	AMAZON	OTC NURSE SUPPLIES - PAIN RELIEVER	TN17093-61456	\$ 27.60	10021334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/24/23	AMAZON	PONY BEADS, FAUX FUR, BATTERY CONNECTORS, FANS, COOLING VESTS - CLUBS/MASCOT	TN17127-61620	\$ 124.01	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	AMAZON	TRAIN STAND-UP - 1ST GRADE	TN16576-59592	\$ 49.45	10011334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/18/23	AMAZON	BOOKS, VINYL TAPE, WALL DECALS, FLOOR DOTS - FINE ARTS	TN16986-61076	\$ 184.16	21811234-543000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/18/23	AMAZON	ZIP BAGS, BANDAGES, WASHCLOTHS, SPONGES, ANTIFUNGAL CREAM - HEALTH SERVICES	TN16986-61077	\$ 249.53	10021334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	BINDER RINGS, GOOGLY EYES, DOILIES, PANS - ADMIN/PRE-K	TN16920-60808	\$ 83.92	10023334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	PRIMARY JOURNALS, PRINTHEAD - PRIMARY/ADMIN	TN16920-60810	\$ 207.58	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND			
10/19/23	AMAZON	RUBBER CEMENT - FINE ARTS	TN17022-61191	\$ 21.06	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	AMAZON	BOOKS - PRE-K	TN17257-62077	\$ 334.31	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	AMAZON	STAFF SUGGESTION BOXES	TN17104-61504	\$ 36.28	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	AMAZON	BUS ONLY SIGN AND SAFETY CONES	TN16863-60593	\$ 170.61	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	AMAZON	KEY LOCK BOX FOR MINK POINT - PARKOUT	TN16897-60728	\$ 105.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/04/23	AMAZON	MEDTECH 7 STEAM CAMP SUPPLIES; EXPANSION BOARD, SENSORS	TN16644-59898	\$ 488.39	87217201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/16/23	AMAZON	PORTABLE COOLERS FOR THE PARKOUT	TN16936-60893	\$ 248.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/02/23	AMAZON	SHREDDER BAGS	TN16587-59661	\$ 136.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND			
10/18/23	AMAZON	11 SD MEMORY CARDS FOR THE SOLAR CAMERAS	TN16998-61112	\$ 164.67	10025501-544500	DISTRICT OFFICE	GENERAL FUND			
10/19/23	AMAZON	STANDS FOR THE NO PARKING SIGNS	TN17037-61238	\$ 250.36	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/10/23	AMAZON	MEDTECH 7 STEAM CAMP SUPPLIES	TN16783-60341	\$ 1,604.71	87217201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/10/23	AMAZON	CORRECTION FLUID FOR ADMIN	TN16801-60385	\$ 11.76	10025201-541000	DISTRICT OFFICE	GENERAL FUND			
10/10/23	AMAZON	TONER CARTRIDGE FOR ADMIN	TN16801-60386	\$ 192.48	10025201-544500	DISTRICT OFFICE	GENERAL FUND			
10/11/23	AMAZON	DATA SERVICES OFFICE SUPPLIES; MONITOR ARM	TN16815-60424	\$ 422.66	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/11/23	AMAZON	WIRELESS MOUSE;PENDAFLEX FILE FOLDERS;SMEAD FILE FOLDERS; HEADSET; G2 GEL PEN - SOCIAL WORKERS OFFICE	TN16843-60510	\$ 629.77	10021101-541000	DISTRICT OFFICE	GENERAL FUND			
10/11/23	AMAZON	LOGITECH WAVE KEYBOARD WIRELESS BLACK	TN16843-60512	\$ 85.58	10021101-544500	DISTRICT OFFICE	GENERAL FUND			
10/12/23	AMAZON	TV WALL MOUNT	TN16873-60636	\$ 48.14	10026601-544500	DISTRICT OFFICE	GENERAL FUND			
10/13/23	AMAZON	TRIPOD CARRYING BAG	TN16910-60772	\$ 31.02	10026601-532303	DISTRICT OFFICE	GENERAL FUND			
10/16/23	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS FOR PE	TN16921-60819	\$ 47.16	10022101-543000-13800	DISTRICT OFFICE	GENERAL FUND			
10/16/23	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS FOR PE	TN16921-60826	\$ 35.95	10022101-543000-13800	DISTRICT OFFICE	GENERAL FUND			
10/02/23	AMAZON	BATTERIES/PACK, OPTICAL HARD DRIVE BURNER	TN16607-59769	\$ 59.36	10026601-544500	DISTRICT OFFICE	GENERAL FUND			
10/03/23	AMAZON	MEDTECH 7 PROJECT SUPPLIES;PAINTERS TAPE	TN16617-59826	\$ 31.04	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND			
10/03/23	AMAZON	ALPHABET POP FIDGET; HAND EXERCISE PUTTY; SENSORY MINI MATS; HANDWRITING AIDS; SPINNER SEN.	TN16638-59882	\$ 1,327.67	10012301-541000	DISTRICT OFFICE	GENERAL FUND			
10/04/23	AMAZON	MEDTECH 7 PROJECT SUPPLIES;DRONE GUARDS	TN16644-59903	\$ 421.40	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND			
10/04/23	AMAZON	BATTERIES	TN16650-59918	\$ 42.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND			
10/04/23	AMAZON	WIFI ADAPTERS FOR BHS CAFETERIA	TN16668-59972	\$ 27.80	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND			
10/04/23	AMAZON	CRAYOLA WASHABLE DRY ERASE CRAYONS; EAR PROTECTION	TN16671-59976	\$ 148.48	10012301-541000	DISTRICT OFFICE	GENERAL FUND			
10/04/23	AMAZON	STUDENT PLANNER ACADEMIC YEAR 23-24	TN16671-59977	\$ 13.16	10012301-541000	DISTRICT OFFICE	GENERAL FUND			
10/05/23	AMAZON	TABLECLOTHS FOR RECRUITMENT	TN16685-60017	\$ 48.54	10026401-541000	DISTRICT OFFICE	GENERAL FUND			
10/06/23	AMAZON	BOOKS FOR PRESCHOOL	TN16717-60111	\$ 193.38	10023301-543000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS ELA	TN16746-60193	\$ 402.15	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND			
10/11/23	AMAZON	DATA SERVICES OFFICE SUPPLIES;LAPTOP MOUNT/DAILY PLANNER/FASTENING CABLES/WHITE BOARD MARKER	TN16815-60425	\$ 299.13	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/11/23	AMAZON	DATA SERVICES OFFICE SUPPLIES;LAPTOP MOUNT/DAILY PLANNER/FASTENING CABLES/WHITE BOARD MARKER	TN16815-60425	\$ 271.81	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND			
10/20/23	AMAZON	STICKY NOTES, PLUG PROTECTORS, PENS, AND SANITIZING WIPES, SNACKS FOR EVALUATION TEAM MEETING	TN17069-61384	\$ 75.78	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	AMAZON	LAPTOP SCREEN EXTENDER	TN17084-61430	\$ 427.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/23/23	AMAZON	ISD OFFICE SUPPLIES;MONITOR STAND RISER/CARDS/BOOKS/PLATES	TN17094-61460	\$ 123.52	10022101-541000	DISTRICT OFFICE	GENERAL FUND			
10/23/23	AMAZON	DATA SERVICES OFFICE SUPPLIES; HEADSET	TN17094-61464	\$ 17.10	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND			
10/23/23	AMAZON	VARIETY OF CHILDREN'S BOOKS FOR PPBK CLASSES	TN17105-61508	\$ 1,418.60	21811101-543000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/24/23	AMAZON	DATA SERVICES OFFICE SUPPLIES; MONITOR ARMS	TN17128-61624	\$ 1,267.50	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/17/23	AMAZON	OFFICE SUPPLIES;WORKSTATION STANDING DESK/PAGE MARKERS/BUSINESS CARDS	TN16961-61010	\$ 62.13	10022201-541000	DISTRICT OFFICE	GENERAL FUND			
10/17/23	AMAZON	OFFICE SUPPLIES;WORKSTATION STANDING DESK/PAGE MARKERS/BUSINESS CARDS	TN16961-61010	\$ 225.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND			
10/25/23	AMAZON	MEDTECH/GENCYBER OFFICE SUPPLIES;PENS/BINDERS/SHEET PROTECTORS	TN17158-61695	\$ 45.94	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND			
10/02/23	AMAZON	MEDTECH 7 :STEAM CAMP KITS	TN16577-59603	\$ 1,426.02	87217201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/02/23	AMAZON	AA AND AAA BATTERIES	TN16587-59664	\$ 84.27	10026401-541000	DISTRICT OFFICE	GENERAL FUND			
10/02/23	AMAZON	PRIVACY SCREEN FILTER, MOUSE, FLASHDRIVES	TN16587-59667	\$ 69.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND			
10/17/23	AMAZON	LAPTOP BACKPACK	TN16979-61063	\$ 96.25	10026601-544500	DISTRICT OFFICE	GENERAL FUND			
10/02/23	AMAZON	PRIVACY SCREEN FILTER, MOUSE, FLASHDRIVES	TN16587-59667	\$ 74.67	10026401-544500	DISTRICT OFFICE	GENERAL FUND			
10/18/23	AMAZON	DEBATE CLASSROOM MATERIALS; TIMERS/BATTERIES	TN16987-61080	\$ 77.24	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND			
10/23/23	AMAZON	ISD OFFICE SUPPLIES;MONITOR STAND RISER/CARDS/BOOKS/PLATES	TN17094-61460	\$ 92.26	10022201-543000	DISTRICT OFFICE	GENERAL FUND			
10/30/23	AMAZON	BANNER AND POSTER DECORATIONS, ETC	TN17290-62229	\$ 319.06	35618101-541000	DISTRICT OFFICE	EIA FUND			
10/25/23	AMAZON	SPED SUPPLIES; BINDERS	TN17185-61821	\$ 170.24	10012101-541000	DISTRICT OFFICE	GENERAL FUND			
10/26/23	AMAZON	MEDTECH/GENCYBER OFFICE SUPPLIES;	TN17190-61840	\$ 112.10	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND			
10/26/23	AMAZON	DOCKING STATIONS FOR LAPTOPS	TN17193-61851	\$ 346.68	10025301-544500	DISTRICT OFFICE	GENERAL FUND			
10/26/23	AMAZON	NOISE CANCELLING EARBUDS	TN17215-61905	\$ 48.13	10026601-544500	DISTRICT OFFICE	GENERAL FUND			
10/27/23	AMAZON	MEDTECH/GENCYBER OFFICE SUPPLIES;DESK WIRELESS NETWORK TRANSCEIVER ADAPTER FOR RSLA & DESC BACK UP	TN17226-61946	\$ 188.31	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND			
10/10/23	AMAZON	SCANNER IX1600 /REPLACE ITEM RETURNED FROM TXN 59971	TN16840-60502	\$ 449.39	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND			
10/04/23	AMAZON	SCANNERS FOR FS DEPARTMENT	TN16668-59971	\$ 898.78	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND			
10/18/23	AMAZON	REFUND FOR SCANNER RETURNED TXN 59971 - SHIPPED WRONG MODEL; ORIG TNH16668-59971	TN17013-61170	\$ (449.39)	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND			
10/13/23	AMAZON	CREDIT FOR HDMI SPLITTER; ORIG TNH16754-60229	TN16893-60713	\$ (15.72)	10023101-544500	DISTRICT OFFICE	GENERAL FUND			
10/09/23	AMAZON	CHARGING CABLES AND HDMI SPLITTER	TN16754-60229	\$ 25.61	10023101-544500	DISTRICT OFFICE	GENERAL FUND			
10/09/23	AMAZON	DUAL PORTABLE SCREENS	TN16754-60230	\$ 299.90	10023101-544500	DISTRICT OFFICE	GENERAL FUND			
10/18/23	AMAZON	EXTENDED LAPTOP MONITORS, LAPTOP SHORTCUT STICKERS	TN17006-61136	\$ 440.73	10025201-548000	DISTRICT OFFICE	GENERAL FUND			
10/12/23	AMAZON	HDMI SPLITTER	TN16860-60587	\$ 11.67	10023101-544500	DISTRICT OFFICE	GENERAL FUND			
10/23/23	AMAZON	W/O# 375196 - 02 D BATTERIES	TN17125-61616	\$ 230.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/03/23	AMAZON	W/O# 375196 - 02 WATER FILTERS	TN16641-59889	\$ 1,587.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/03/23	AMAZON	W/O# 372422 - 02 DOOR SILENCERS	TN16641-59890	\$ 65.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/16/23	AMAZON	W/O# 375196 - 02 WATER FILTERS	TN16958-60992	\$ 1,587.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/11/23	AMAZON	PENS, HIGHLIGHTERS, STICKY NOTES, PENCILS, GIFT BAGS	TN16839-60498	\$ 247.07	70883030-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	AMAZON	OTC NURSE SUPPLIES - CUPS	TN16839-60499	\$ 21.28	10021388-541000	HE MCCracken	GENERAL FUND			
10/13/23	AMAZON	PIANO BENCHES	TN16912-60786	\$ 752.66	21811388-541000-91113	HE MCCracken	SPECIAL REVENUE - FEDERAL			
10/03/23	AMAZON	CHEERLEADING SHOES	TN16635-59877	\$ 414.43	70883350-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	AMAZON	SENSORY TOOLS FOR SPED	TN16707-60072	\$ 184.07	10012788-541000	HE MCCracken	GENERAL FUND			
10/05/23	AMAZON	BOOKS - RESOURCES FOR ART INTEGRATION	TN16707-60073	\$ 171.19	85111388-543000	HE MCCracken	LOCAL GRANT & CONTRIBUTION			
10/05/23	AMAZON	BOOKS - RESOURCES FOR ART INTEGRATION	TN16707-60074	\$ 25.13	85111388-543000	HE MCCracken	LOCAL GRANT & CONTRIBUTION			
10/06/23	AMAZON	CORDS,GUITAR CAPO,TUNER,HEADPHONES	TN16738-60160	\$ 702.07	10011388-541000-90001	HE MCCracken	GENERAL FUND			
10/06/23	AMAZON	STATE FLAG, PALMETTO FLAG	TN16738-60161	\$ 44.56	10011388-541000	HE MCCracken	GENERAL FUND			
10/06/23	AMAZON	CLIP MIC, TRIPOD	TN16738-60162	\$ 63.87	10022288-544500	HE MCCracken	GENERAL FUND			
10/06/23	AMAZON	CHEERLEADING SHOES	TN16738-60163	\$ 137.73	70883350-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	AMAZON	LETTERS, BORDER	TN17052-61309	\$ 23.42	70883030-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	AMAZON	BLACK CRAFT VINYL FOR SIGNAGE	TN17052-61311	\$ 25.16	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	AMAZON	CREDIT PD BOOK; ORIG TNH16707-60073	TN17012-61166	\$ (55.60)	85111388-541000	HE MCCracken	LOCAL GRANT & CONTRIBUTION			
10/18/23	AMAZON	CREDIT PD BOOK; ORIG TNH 1670760073	TN17012-61167	\$ (57.78)	85111388-541000	HE MCCracken	LOCAL GRANT & CONTRIBUTION			
10/27/23	AMAZON	LIBRARY BOOKS	TN17250-62051	\$ 242.21	10022288-543000	HE MCCracken	GENERAL FUND			
10/26/23	AMAZON	SPED DOORBELL	TN17217-61914	\$ 17.10	10012788-541000	HE MCCracken	GENERAL FUND			
10/26/23	AMAZON	CONSTRUCTION PAPER	TN17217-61916	\$ 59.91	10011388-541000-12600	HE MCCracken	GENERAL FUND			
10/26/23	AMAZON	DRAWING PAPER	TN17217-61918	\$ 231.11	10011388-541000-97000	HE MCCracken	GENERAL FUND			
10/26/23	AMAZON	PAINT,CRAYONS,WATERCOLOR PAPER,MARKERS,PENCILS,CARDSTOCK,LIGHT BOX	TN17217-61921	\$ 418.60	10011388-541000-97000	HE MCCracken	GENERAL FUND			
10/31/23	AMAZON	TRANSFER TAPE	TN17319-62295	\$ 19.22	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	AMAZON	NURSE AND CLASSROOM SUPPLIES	TN17061-61343	\$ 210.97	10013917-541000	HHi EARLY CHILDHOOD CENTER	GENERAL FUND			
10/20/23	AMAZON	NURSE AND CLASSROOM SUPPLIES	TN17061-61343	\$ 2,049.84	10013917-544500	HHi EARLY CHILDHOOD CENTER	GENERAL FUND			
10/20/23	AMAZON	NURSE AND CLASSROOM SUPPLIES	TN17061-61343	\$ 43.66	10021317-541000	HHi EARLY CHILDHOOD CENTER	GENERAL FUND			
10/31/23	AMAZON	BOOK FOR PD	TN17297-62249	\$ 30.00	20122417-543000	HHi EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL			
10/10/23	AMAZON	SCHOOL STORE ITEMS	TN16793-60362	\$ 476.34	70622800-566000	HHi ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/10/23	AMAZON	DRAMA CLUB SUPPLIES	TN16793-60363	\$ 293.29	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/10/23	AMAZON	NURSE SUPPLIES	TN16793-60364	\$ 51.92	10021362-541000	HHI ELEMENTARY	GENERAL FUND				
10/11/23	AMAZON	CREDIT REFUND ON TAPE AND FINGER PROTECTORS; ORIG TN#16793-60363	TN16826-60467	\$ (44.23)	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	AMAZON	CLASSROOM SUPPLIES FOR CHINESE SPECIALS CLASS	TN16896-60722	\$ 91.45	10011262-541000	HHI ELEMENTARY	GENERAL FUND				
10/03/23	AMAZON	BOARD GAMES FOR CLUBS	TN16624-59843	\$ 219.54	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/03/23	AMAZON	SUPPLIES FOR GARDENING CLUB	TN16624-59845	\$ 69.86	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/03/23	AMAZON	MATH/ LITERACY NIGHT SUPPLIES	TN16624-59846	\$ 22.25	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/06/23	AMAZON	CREDIT FOR MEDIA SUPPLIES MOUSE AND KEYBOARD; ORIG TN#16592-59691	TN16724-60133	\$ (34.95)	10022262-544500	HHI ELEMENTARY	GENERAL FUND				
10/02/23	AMAZON	MEDIA CLASSROOM SUPPLIES - KEYBOARD/MOUSE	TN16592-59691	\$ 24.37	10022262-541000	HHI ELEMENTARY	GENERAL FUND				
10/02/23	AMAZON	MEDIA CLASSROOM SUPPLIES - KEYBOARD/MOUSE	TN16592-59691	\$ 10.58	10022262-544500	HHI ELEMENTARY	GENERAL FUND				
10/09/23	AMAZON	SUPPLIES FOR GARDENING CLUB	TN16757-60236	\$ 66.75	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/16/23	AMAZON	FLUENCY CONTEST PRIZES FOR STUDENT INCENTIVES	TN16935-60890	\$ 51.24	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/16/23	AMAZON	NURSE SUPPLIES	TN16935-60891	\$ 4.24	10021362-541000	HHI ELEMENTARY	GENERAL FUND				
10/16/23	AMAZON	SPEED SUPPLIES BIKE LOCKS	TN16935-60889	\$ 63.60	10011362-541000	HHI ELEMENTARY	GENERAL FUND				
10/17/23	AMAZON	NURSE SUPPLIES	TN16970-61039	\$ 15.96	10021362-541000	HHI ELEMENTARY	GENERAL FUND				
10/23/23	AMAZON	CLASSROOM SUPPLIES LIGHT COVERS	TN17106-61510	\$ 33.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND				
10/23/23	AMAZON	ART SUPPLIES FOR ART CLASSES TISSUE	TN17106-61511	\$ 154.62	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/23/23	AMAZON	PAPER/SPONGES/GOOGLY EYES	TN17106-61512	\$ 31.30	10021362-541000	HHI ELEMENTARY	GENERAL FUND				
10/23/23	AMAZON	NURSE SUPPLIES COVERS FOR WINDOWS	TN17106-61512	\$ 31.30	10021362-541000	HHI ELEMENTARY	GENERAL FUND				
10/23/23	AMAZON	CLASSROOM SUPPLIES PAINT AND PAINT BRUSHES	TN17106-61515	\$ 27.51	10011262-541000	HHI ELEMENTARY	GENERAL FUND				
10/23/23	AMAZON	CLASSROOM SUPPLIES WORLD MAPS	TN17106-61516	\$ 95.37	10011262-541000	HHI ELEMENTARY	GENERAL FUND				
10/25/23	AMAZON	PAINT FOR ART CLASS	TN17169-61755	\$ 30.04	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/02/23	AMAZON	SUPPLIES FOR MATH/LITERACY NIGHT	TN16592-59689	\$ 31.36	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	SOCCER BALLS	TN16592-59690	\$ 52.95	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	NURSE SUPPLIES	TN16592-59692	\$ 19.07	10021362-541000	HHI ELEMENTARY	GENERAL FUND				
10/02/23	AMAZON	CLASSROOM ART SUPPLIES	TN16592-59693	\$ 223.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND				
10/02/23	AMAZON	GARDENING CLUB SUPPLIES	TN16592-59694	\$ 61.45	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	PRACTICE AND INTERACTIVE WORKBOOKS FOR PARENT LITERACY CLASSES	TN16592-59696	\$ 115.91	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/02/23	AMAZON	GUIDANCE CLASSROOM SUPPLIES	TN16592-59697	\$ 96.14	10021262-541000	HHI ELEMENTARY	GENERAL FUND				
10/02/23	AMAZON	SUPPLIES FOR BASKETBALL CLUB	TN16592-59698	\$ 38.14	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	PRACTICE SHIRTS FOR SOCCER CLUB	TN16592-59700	\$ 30.73	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	AMAZON	PENCIL SET FOR ART CLUB	TN16592-59702	\$ 6.78	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/30/23	AMAZON	GAMES FOR LAS CALAVERAS CONTEST	TN17270-62144	\$ 73.90	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/30/23	AMAZON	DRAMA CLUB SUPPLIES - GOOGLY EYES	TN17270-62145	\$ 79.35	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/09/23	AMAZON	SPIKE TAPE PACK	TN16772-60298	\$ 63.79	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/09/23	AMAZON	HEATING PAD AND PAIN RELIEVER	TN16772-60299	\$ 37.53	10021396-541000	HHI HIGH	GENERAL FUND				
10/09/23	AMAZON	FIVE GALLON BUCKETS	TN16772-60300	\$ 56.99	10011496-541000-91500	HHI HIGH	GENERAL FUND				
10/09/23	AMAZON	MAGNETS AND CART WHEELS	TN16772-60301	\$ 56.93	10023396-541000	HHI HIGH	GENERAL FUND				
10/09/23	AMAZON	360 VR CAMERA PACK	TN16772-60305	\$ 140.00	70961515-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/09/23	AMAZON	BOOKS FOR LIBRARY	TN16772-60306	\$ 179.50	10022296-543000	HHI HIGH	GENERAL FUND				
10/09/23	AMAZON	BOOKS AND BACKPACKS	TN16772-60309	\$ 99.90	10022296-541000	HHI HIGH	GENERAL FUND				
10/10/23	AMAZON	LIGHTING CONTROLLER FOR HH PAC	TN16788-60354	\$ 4,269.30	51925396-541000-52001	HHI HIGH	CAPITAL FUND				
10/10/23	AMAZON	DRY ERASE BOARDS	TN16805-60399	\$ 25.99	10012796-541000	HHI HIGH	GENERAL FUND				
10/10/23	AMAZON	TISSUES	TN16805-60400	\$ 469.50	10011496-541000	HHI HIGH	GENERAL FUND				
10/10/23	AMAZON	ACCESSORIES BAG AND PAIN RELIEVER	TN16805-60403	\$ 45.83	10021396-541000	HHI HIGH	GENERAL FUND				
10/09/23	AMAZON	BOOKS AND BACKPACKS	TN16772-60309	\$ 340.50	10022296-543000	HHI HIGH	GENERAL FUND				
10/12/23	AMAZON	BASKETBALLS	TN16874-60637	\$ 218.40	10011496-541000-96000	HHI HIGH	GENERAL FUND				
10/12/23	AMAZON	TAPE	TN16874-60639	\$ 207.00	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL				
10/12/23	AMAZON	LINT ROLLERS	TN16874-60642	\$ 37.17	10011496-541000-91500	HHI HIGH	GENERAL FUND				
10/12/23	AMAZON	FOAM INSULATION SEALANT	TN16874-60643	\$ 565.44	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL				
10/13/23	AMAZON	GAFFERS TAPE	TN16911-60773	\$ 102.97	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/13/23	AMAZON	DISINFECTING WIPES	TN16911-60774	\$ 56.90	10022296-541000	HHI HIGH	GENERAL FUND				
10/13/23	AMAZON	LIBRARY BOOKS	TN16911-60775	\$ 146.10	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/13/23	AMAZON	HOMECOMING SASHES	TN16911-60776	\$ 302.55	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/13/23	AMAZON	HOMECOMING SASHES AND CROWNS	TN16911-60779	\$ 60.97	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	AMAZON	LIBRARY BOOKS	TN16911-60780	\$ 21.37	10022296-543000	HHI HIGH	GENERAL FUND			
10/13/23	AMAZON	STAGE LIGHTING	TN16911-60785	\$ 259.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	AMAZON	PAINT FOR ART CLASS	TN16950-60954	\$ 38.88	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	AMAZON	PAINT, CLEANING PRODUCTS	TN16950-60955	\$ 101.36	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/16/23	AMAZON	BALLS FOR PE CLASS	TN16950-60959	\$ 415.66	10011496-541000-96000	HHI HIGH	GENERAL FUND			
10/16/23	AMAZON	GLUE FOR DRAMA CLASS	TN16950-60967	\$ 36.99	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/19/23	AMAZON	PROPS AND SUPPLIES FOR HAUNTED HOUSE	TN17051-61304	\$ 47.09	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	AMAZON	PROPS AND SUPPLIES FOR HAUNTED HOUSE	TN17051-61306	\$ 838.50	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	AMAZON	COMPUTER MONITORS	TN17051-61307	\$ 179.98	10022296-544500	HHI HIGH	GENERAL FUND			
10/23/23	AMAZON	RACE CLOCK	TN17120-61592	\$ 174.50	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	AMAZON	DRAMA PROP AND SET DESIGN SUPPLIES	TN16980-61064	\$ 496.99	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/18/23	AMAZON	FOG MACHINE FLUID	TN17011-61157	\$ 119.16	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	AMAZON	HOOKS FOR LIBRARY	TN17011-61161	\$ 14.99	10022296-541000	HHI HIGH	GENERAL FUND			
10/18/23	AMAZON	TAPE FOR ADMIN	TN17011-61162	\$ 146.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	AMAZON	GLOW STICKS AND DISPOSABLE CUPS	TN17286-62208	\$ 109.44	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	AMAZON	THERMOMETER PROBE COVERS	TN17180-61790	\$ 40.47	10021396-541000	HHI HIGH	GENERAL FUND			
10/25/23	AMAZON	BATTERIES	TN17180-61792	\$ 64.99	10022296-541000	HHI HIGH	GENERAL FUND			
10/25/23	AMAZON	BLOCKS AND PUZZLES	TN17180-61795	\$ 26.99	10012796-541000	HHI HIGH	GENERAL FUND			
10/25/23	AMAZON	CERTIFICATES	TN17180-61796	\$ 28.99	10014496-541000	HHI HIGH	GENERAL FUND			
10/25/23	AMAZON	FACULTY MEMBER GIFT FOR APPRECIATION	TN17180-61798	\$ 29.99	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	AMAZON	DISPOSABLE CUPS	TN17180-61799	\$ 34.99	10027196-541000	HHI HIGH	GENERAL FUND			
10/25/23	AMAZON	CHARTS, FLASH CARDS, PUZZLES	TN17180-61800	\$ 82.55	10012796-541000	HHI HIGH	GENERAL FUND			
10/25/23	AMAZON	HOMECOMING DANCE SUPPLIES	TN17180-61801	\$ 123.11	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	AMAZON	COMPUTER MONITOR	TN17180-61803	\$ 129.97	10023396-544500	HHI HIGH	GENERAL FUND			
10/26/23	AMAZON	GIFT BAG SET AND SECURITY BLANKET FOR APPRECIATION	TN17216-61910	\$ 20.98	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	AMAZON	USB A TO USB B CABLE	TN16770-60291	\$ 12.83	10023387-544500	HHI MIDDLE	GENERAL FUND			
10/13/23	AMAZON	REFUND RETURN PROJECTOR LAMP; ORIG TN#16665-59961	TN16909-60768	\$ (93.61)	10023387-541000	HHI MIDDLE	GENERAL FUND			
10/02/23	AMAZON	ELECTRONIC CARRY CASE AND SURGE PROTECTOR	TN16606-59766	\$ 19.25	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/02/23	AMAZON	ELECTRONIC CARRY CASE AND SURGE PROTECTOR	TN16606-59766	\$ 21.50	10023387-541000	HHI MIDDLE	GENERAL FUND			
10/04/23	AMAZON	PROJECTOR LAMP BULB	TN16665-59961	\$ 93.61	10023387-541000	HHI MIDDLE	GENERAL FUND			
10/04/23	AMAZON	NOTE CARDS AND ENVELOPES	TN16665-59963	\$ 128.10	10021287-541000	HHI MIDDLE	GENERAL FUND			
10/16/23	AMAZON	TONGUE DEPRESSERS, VOMIT BAGS, MEDICINE CUPS AND SMALL CUPS	TN16949-60943	\$ 78.06	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/16/23	AMAZON	DRY ERASE PRESENTATION CHECK	TN16949-60949	\$ 34.21	10023387-541000	HHI MIDDLE	GENERAL FUND			
10/16/23	AMAZON	HEADPHONES	TN16949-60951	\$ 590.70	10011387-544500	HHI MIDDLE	GENERAL FUND			
10/16/23	AMAZON	PORTABLE GARMENT RACKS	TN16949-60952	\$ 288.87	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/20/23	AMAZON	MODELING CLAY, CHIPBOARD SHEETS, ALUMINUM FOIL, SCISSORS, SPOONS, CUPS AND ETC.	TN17083-61427	\$ 346.73	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL			
10/18/23	AMAZON	ALUMINUM ROUND CANS WITH LIDS	TN17009-61150	\$ 41.72	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL			
10/12/23	AMAZON	COSTUMES AND PROPS FOR DRAGON STONE STEW	TN16858-60581	\$ 72.32	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/13/23	AMAZON	COSTUMES FOR DRAGON STONE STEW	TN16891-60710	\$ 79.16	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/13/23	AMAZON	COSTUMES AND PROPS FOR DRAGON STONE STEW	TN16891-60711	\$ 16.03	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/03/23	AMAZON	ADAPTER AND HDMI CABLE	TN16620-59837	\$ 17.18	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/04/23	AMAZON	REFUND FOR ADAPTER - STMT#16620, TXN#59837	TN16649-59916	\$ (11.01)	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/04/23	AMAZON	SCANNER	TN16649-59917	\$ 200.00	10021163-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/04/23	AMAZON	SCANNER	TN16649-59917	\$ 249.39	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/05/23	AMAZON	ART SUPPLIES	TN16684-60015	\$ 78.70	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/06/23	AMAZON	MARKERS	TN16721-60121	\$ 25.39	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/09/23	AMAZON	ITEMS FOR WALL SCRABBLE	TN16752-60222	\$ 65.22	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/16/23	AMAZON	DRY ERASE MARKERS	TN16930-60874	\$ 70.60	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/16/23	AMAZON	COSTUMES AND PROPS FOR DRAGON STONE STEW	TN16930-60880	\$ 476.36	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/20/23	AMAZON	PURPLE LANYARD	TN17067-61375	\$ 34.97	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/02/23	AMAZON	CLASSROOM ORGANIZATION	TN16586-59645	\$ 32.08	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/02/23	AMAZON	PRESENTER CLICKER	TN16586-59649	\$ 29.88	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/02/23	AMAZON	CLASSROOM SUPPLIES	TN16586-59650	\$ 56.36	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/02/23	AMAZON	PAINT - HHI LANTERN PARADE	TN16586-59653	\$ 181.80	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/02/23	AMAZON	HEALTH SUPPLIES	TN16586-59659	\$ 108.02	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/02/23	AMAZON	HEALTH SUPPLIES - STORAGE CASE	TN16586-59660	\$ 19.25	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/19/23	AMAZON	PENCILS	TN17032-61227	\$ 113.18	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/31/23	AMAZON	SIGN & RETURN STAMPS FOR GRADE LEVEL	TN17303-62264	\$ 52.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/26/23	AMAZON	ELA BOOKS	TN17197-61865	\$ 25.47	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/26/23	AMAZON	INTERCOM TABLE	TN17197-61868	\$ 64.75	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/09/23	AMAZON	WELCOME MATS, LANYARDS	TN16761-60257	\$ 40.17	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/09/23	AMAZON	WELCOME MATS, LANYARDS	TN16761-60257	\$ 58.02	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	AMAZON	OCCASION CARDS	TN16900-60737	\$ 49.02	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	AMAZON	VINYL FOR FUND RAISING T-SHIRTS	TN16900-60735	\$ 44.01	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	AMAZON	PARENT ENGAGEMENT SUPPLIES	TN16657-59934	\$ 25.64	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/04/23	AMAZON	TABLE TENTS	TN16657-59935	\$ 36.37	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	AMAZON	STORAGE CABINET	TN17109-61540	\$ 104.76	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/23/23	AMAZON	STORAGE CABINET	TN17109-61540	\$ 23.42	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/19/23	AMAZON	AIR FRESHENER, BATTERY CHARGER	TN17040-61247	\$ 67.05	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/26/23	AMAZON	HEAT PRESS	TN17205-61885	\$ 192.59	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/26/23	AMAZON	STORAGE CABINET RETURN; ORIG TN#17109-61540	TN17205-61882	\$ (128.18)	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/30/23	AMAZON	INDOOR SOCCER BALL PE CLASS	TN17293-62236	\$ 26.70	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/30/23	AMAZON	GLOW STICKS, BABY OIL AND SANDWICH BAGS FOR STEM PROJECT	TN17293-62237	\$ 96.65	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL			
10/30/23	AMAZON	SUPPLIES FOR STEM MARKER SPACE NIGHT	TN17293-62239	\$ 70.87	70815400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	AMAZON	PE CLASS SUPPLIES	TN17293-62238	\$ 422.36	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/10/23	AMAZON	HOMECOMING DANCE DECORATIONS	TN16790-60357	\$ 194.43	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	AMAZON	HOMECOMING DANCE CENTERPIECES AND DECORATIONS	TN16821-60445	\$ 55.04	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	AMAZON	COUNSELING DEPARTMENT SUPPLIES - FILE FOLDERS	TN16821-60447	\$ 19.00	82711497-541000-90001	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION			
10/11/23	AMAZON	REFUND; DESK FAN - ORIG. TXN#16648-59914	TN16821-60448	\$ (16.04)	10023397-541000	MAY RIVER HIGH	GENERAL FUND			
10/11/23	AMAZON	ID COVERS	TN16821-60449	\$ 86.95	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	AMAZON	NURSE'S STATION SUPPLIES	TN16821-60450	\$ 38.04	10021397-541000	MAY RIVER HIGH	GENERAL FUND			
10/11/23	AMAZON	NURSE'S STATION SUPPLIES	TN16821-60453	\$ 55.53	10021397-541000	MAY RIVER HIGH	GENERAL FUND			
10/11/23	AMAZON	LAW ENFORCEMENT CLASSES PE EQUIPMENT	TN16821-60454	\$ 234.31	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND			
10/11/23	AMAZON	STORAGE CABINET FOR DRESS CODE ITEMS	TN16821-60455	\$ 176.54	10011497-541000	MAY RIVER HIGH	GENERAL FUND			
10/11/23	AMAZON	GUIDANCE DEPARTMENT STUDENT CELEBRATION SUPPLIES	TN16821-60457	\$ 148.68	82711497-541000-90001	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION			
10/11/23	AMAZON	STUDENT BACK PACK	TN16821-60458	\$ 14.11	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	AMAZON	NURSE'S STATION SUPPLIES	TN16821-60459	\$ 37.32	10021397-541000	MAY RIVER HIGH	GENERAL FUND			
10/12/23	AMAZON	NURSE'S STATION HEALTHY POSTERS	TN16857-60572	\$ 21.38	10021397-541000	MAY RIVER HIGH	GENERAL FUND			
10/12/23	AMAZON	GUIDANCE STUDENT CELEBRATION SUPPLIES	TN16857-60574	\$ 192.96	82711497-541000-90001	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION			
10/12/23	AMAZON	GAS CANS FOR GOLF CART	TN16857-60577	\$ 61.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	AMAZON	NURSE'S STATIONS SUPPLIES AND MATERIALS	TN16857-60578	\$ 1,156.96	10021397-541000	MAY RIVER HIGH	GENERAL FUND			
10/13/23	AMAZON	STORAGE BINS FOR DANCE	TN16890-60709	\$ 162.62	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND			
10/02/23	AMAZON	TONER FOR ENGINEERING CLASSROOM	TN16585-59634	\$ 262.90	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND			
10/04/23	AMAZON	HEALTH SCIENCE INSTRUCTIONAL MATERIALS	TN16648-59911	\$ 1,066.89	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND			
10/04/23	AMAZON	OFFICE DESK FAN	TN16648-59914	\$ 16.04	10023397-541000	MAY RIVER HIGH	GENERAL FUND			
10/05/23	AMAZON	BIOLOGY CLASSROOM SUPPLIES	TN16683-60010	\$ 50.34	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND			
10/05/23	AMAZON	BIOLOGY LAB INSTRUCTIONAL MATERIALS	TN16683-60011	\$ 101.00	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND			
10/16/23	AMAZON	NURSE'S STATION SUPPLIES	TN16929-60865	\$ 16.41	10021397-541000	MAY RIVER HIGH	GENERAL FUND			
10/16/23	AMAZON	MONITOR	TN16929-60867	\$ 171.19	10023397-544500	MAY RIVER HIGH	GENERAL FUND			
10/16/23	AMAZON	WHEELCHAIR FOR 2ND NURSE'S STATION	TN16929-60868	\$ 192.59	10021397-541000	MAY RIVER HIGH	GENERAL FUND			
10/16/23	AMAZON	STORAGE CABINETS FOR THEATER PRODUCTIONS	TN16929-60869	\$ 228.78	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/16/23	AMAZON	THEATER PRODUCTION EQUIPMENT AND SUPPLIES	TN16929-60872	\$ 35.30	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/17/23	AMAZON	THEATER PRODUCTION EQUIPMENT AND SUPPLIES	TN16965-61027	\$ 169.28	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/17/23	AMAZON	THEATER PRODUCTION EQUIPMENT AND SUPPLIES	TN16965-61029	\$ 667.68	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/20/23	AMAZON	CREDIT FOR RETURNED ITEM; ORIG. TXN:16857-60577	TN17066-61365	\$ (30.50)	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	AMAZON	THEATER PRODUCTION EQUIPMENT AND SUPPLIES	TN17066-61367	\$ 553.28	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/20/23	AMAZON	THEATER PRODUCTION EQUIPMENT AND SUPPLIES	TN17066-61367	\$ 941.72	10011497-541000	MAY RIVER HIGH	GENERAL FUND			
10/23/23	AMAZON	TWO UTILITY CARTS	TN17100-61480	\$ 503.34	10022297-541000	MAY RIVER HIGH	GENERAL FUND			
10/23/23	AMAZON	MARCHING BAND/DRILL TEAM EQUIPMENT; LANDLINE PHONE	TN17100-61481	\$ 136.92	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/23/23	AMAZON	MARCHING BAND/DRILL TEAM EQUIPMENT	TN17100-61484	\$ 169.00	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/24/23	AMAZON	TONER FOR HEALTH SCIENCE CLASSROOM	TN17135-61643	\$ 265.35	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND			
10/02/23	AMAZON	HEALTH SCIENCE CLASSROOM INSTRUCTIONAL SUPPLIES	TN16585-59636	\$ 62.04	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND			
10/02/23	AMAZON	PHONE STORAGE CABINET FOR TESTING	TN16585-59642	\$ 41.69	10011497-541000	MAY RIVER HIGH	GENERAL FUND			
10/18/23	AMAZON	ML CLASSROOM INSTRUCTIONAL SUPPLIES	TN16992-61101	\$ 225.76	10016297-541000	MAY RIVER HIGH	GENERAL FUND			
10/19/23	AMAZON	SCHOOLWIDE TISSUES	TN17031-61221	\$ 142.74	10011497-541000	MAY RIVER HIGH	GENERAL FUND			
10/19/23	AMAZON	DOOR STOPS	TN17031-61222	\$ 279.12	10023397-541000	MAY RIVER HIGH	GENERAL FUND			
10/19/23	AMAZON	THEATER PRODUCTION EQUIPMENT AND SUPPLIES	TN17031-61223	\$ 21.39	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND			
10/19/23	AMAZON	THEATER PRODUCTION EQUIPMENT AND SUPPLIES	TN17031-61224	\$ 82.69	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND			
10/31/23	AMAZON	HEALTH SCIENCES CLASSROOM SUPPLIES	TN17311-62276	\$ 17.11	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND			
10/31/23	AMAZON	SPECIAL EDUCATION CLASSROOM MATERIALS	TN17311-62277	\$ 27.97	10012797-541000	MAY RIVER HIGH	GENERAL FUND			
10/26/23	AMAZON	OTC NURSE SUPPLIES - COUGH DROPS	TN17196-61860	\$ 130.80	10021397-541000	MAY RIVER HIGH	GENERAL FUND			
10/27/23	AMAZON	ISOLATION GOWNS FOR HEALTH SCIENCES CLASSES	TN17243-61992	\$ 59.31	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND			
10/09/23	AMAZON	UNITY DAY SUPPLIES - ORANGE TREAT BAGS & CANDY	TN16769-60285	\$ 27.60	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/09/23	AMAZON	NURSE SUPPLIES - ELECTRONICS BAG FOR HEARING EQUIPMENT STORAGE	TN16769-60287	\$ 19.25	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/10/23	AMAZON	STEM LAB / CLASSROOM SUPPLIES - MODELING CLAY	TN16802-60388	\$ 19.61	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/10/23	AMAZON	LIM / SHARPEN THE SAW CLUB SUPPLIES - HEADBANDS, GLITTER, COOKIE CUTTERS, ETC.	TN16802-60389	\$ 50.24	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND			
10/10/23	AMAZON	LIM / SHARPEN THE SAW CLUB SUPPLIES - CRAFT DOUGH, SLIME, PLAY SAND & PLAYSET / TOOLS	TN16802-60390	\$ 156.22	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/10/23	AMAZON	UNITY DAY SUPPLIES - PAPER SNACK TRAYS & NAPKINS	TN16802-60391	\$ 24.46	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	AMAZON	SPED CLASSROOM SUPPLIES - DOOR ALARMS	TN16802-60392	\$ 12.98	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/10/23	AMAZON	LIM / SHARPEN THE SAW CLUB SUPPLIES - HEADBANDS, GLITTER, COOKIE CUTTERS, ETC.	TN16802-60389	\$ 8.99	10011274-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND			
10/11/23	AMAZON	2ND GRADE CLASSROOM SUPPLIES - 5 SECTION LOCKERS FOR STUDENT BACKPACK/COAT STORAGE	TN16835-60489	\$ 1,263.15	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND			
10/11/23	AMAZON	PROF. DEVELOP. / SUPPORTING TEACHERS GROWTH - BOOKS	TN16835-60491	\$ 152.75	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND			
10/13/23	AMAZON	MUSIC CLASSROOM SUPPLIES - RHYTHM STICKS, SURGE PROTECTORS & UKULELE KITS	TN16908-60762	\$ 927.27	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	AMAZON	SPED CLASSROOM SUPPLIES - TAPE, CARDSTOCK, CONSTRUCTION PAPER, MAGNETIC DOTS, ETC.	TN16605-59758	\$ 60.74	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	SPED CLASSROOM SUPPLIES - NITRILE GLOVES	TN16605-59763	\$ 36.59	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	PRE-K CLASSROOM SUPPLIES - INK PADS	TN16605-59765	\$ 18.01	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/03/23	AMAZON	SUPPORTING TEACHER GROWTH / PLANNING MTG. SUPPLIES - DRINKS	TN16632-59863	\$ 37.61	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND			
10/03/23	AMAZON	STEM LAB / CLASSROOM SUPPLIES - BALLOONS FOR INSTRUCTIONAL PROJECT	TN16632-59866	\$ 6.41	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/04/23	AMAZON	SPED CLASSROOM SUPPLIES - METAL STORAGE CABINET WITH LOCK	TN16664-59960	\$ 145.74	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/06/23	AMAZON	LITERACY / TESTING SUPPLIES - AV CART WITH LOCKING CABINET / MOBILE WORK STATION	TN16734-60154	\$ 262.17	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	5TH GRADE CLASSROOM SUPPLIES - LAMINATING POUCHES, MOUNTING PUTTY, PAINT & FLAIR PENS	TN16948-60935	\$ 139.85	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	MUSIC CLASSROOM SUPPLIES - ACOUSTIC GUITAR BAGS / BACKPACKS	TN16948-60937	\$ 121.85	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/16/23	AMAZON	MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES - GUITARS	TN16948-60939	\$ 794.95	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/16/23	AMAZON	KINDER CLASSROOM SUPPLIES - DRY ERASE STUDENT WHITEBOARDS	TN16948-60940	\$ 33.16	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	WILDLY IMPORTANT GOALS SUPPLIES - 1" CIRCLE STICKERS FOR STUDENT VOTING	TN16948-60941	\$ 19.06	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	AMAZON	MUSIC CLASSROOM SUPPLIES - DRUMSTICKS, GUITAR STRING WINDER, FLASHLIGHTS, ETC.	TN16948-60942	\$ 430.77	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/19/23	AMAZON	FINE ARTS / DANCE CLASSROOM SUPPLIES - FOAM INTERLOCKING FLOOR TILES / MATS	TN17048-61300	\$ 641.94	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	AMAZON	FINE ARTS / DANCE & WELLNESS SUPPLIES - YOGA BLOCKS	TN17082-61419	\$ 77.37	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	AMAZON	MLP TEACHER/CLASSROOM SUPPLIES - LIBRARY CARD POCKETS	TN17117-61576	\$ 12.71	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/23/23	AMAZON	FINE ARTS / DANCE & WELLNESS SUPPLIES - YOGA STRAPS & MAT CLEANER	TN17117-61577	\$ 42.26	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/18/23	AMAZON	FINE ARTS / DANCE & WELLNESS SUPPLIES - YOGA MATS	TN17008-61148	\$ 174.40	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/27/23	AMAZON	SUPPORTING NEW TEACHER GROWTH SUPPLIES - SMORES MAKERS FOR MTG. & FUTURE STAFF USE	TN17247-62041	\$ 98.52	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	AMAZON	FINE ARTS / ART CLASSROOM SUPPLIES - WATERCOLOR PAPER	TN17284-62191	\$ 102.16	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	AMAZON	PRE-K CLASSROOM SUPPLIES - PUZZLES, MATH GAMES, CLIPBOARDS & BLOCK SETS	TN17284-62193	\$ 156.58	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/30/23	AMAZON	LITERACY CLASSROOM SUPPLIES - ALT STUDENT SEATING / BEAN BAG CHAIRS	TN17284-62195	\$ 128.38	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND			
10/25/23	AMAZON	FINE ARTS/ART CLASSROOM SUPPLIES - GEL PRINTING PLATES	TN17178-61786	\$ 129.47	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	AMAZON	FINE ARTS/ART CLASSROOM SUPPLIES - MIXED CRAFT EYES	TN17178-61787	\$ 29.94	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	AMAZON	FINE ARTS/ART CLASSROOM SUPPLIES - MODELING CLAY, TAPE, GLUE, PAINT, TRAYS, ETC.	TN17178-61788	\$ 489.55	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/26/23	AMAZON	STUDENT ACHIEVEMENT CELEBRATION / WILDLY IMPORTANT GOALS - POPCORN BAGS	TN17213-61902	\$ 50.27	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	AMAZON	HOOT OWL, STRESS BALLS	TN16774-60312	\$ 236.68	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	AMAZON	SPED - CLASS CUSHIONS, TIMERS, SAND, BALANCE BALLS	TN16841-60503	\$ 606.02	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/11/23	AMAZON	SPED - CLASS CHAIRS	TN16841-60506	\$ 165.85	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	PRIM GR1 - WHITEBOARDS	TN16610-59787	\$ 42.78	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	POPCORN SALT & OIL FOR STEM NIGHT	TN16610-59788	\$ 37.49	20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	AMAZON	NURSE SUPPLY - MOUTHWASH CUPS	TN16610-59789	\$ 69.02	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	NURSE SUPPLY - LIQUID PAIN RELIEVER	TN16610-59791	\$ 16.05	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	MEDIA - LIBRARY BOOKS	TN16610-59792	\$ 488.74	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	PRIMARY -STEAM BALLOONS, POPPER, BOXES, BRADS, BALLS, BAGS	TN16610-59793	\$ 243.15	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	ARTS - DANCE CDS	TN16610-59794	\$ 121.23	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/02/23	AMAZON	ARTS - DANCE CDS	TN16610-59795	\$ 111.50	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	AMAZON	NURSE SUPPLY- BP PRESSURE CUFF, SPONGES, MEDS	TN16610-59796	\$ 112.73	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	ARTS - DANCE CDS	TN16610-59797	\$ 114.68	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	AMAZON	ART SUPPLY - SKETCH BOOKS	TN16610-59798	\$ 48.93	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	AMAZON	POPCORN, CARAMEL DIP FOR STEM NIGHT	TN16610-59799	\$ 97.50	20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/03/23	AMAZON	NURSE SUPPLY - MED LIQUID	TN16636-59878	\$ 48.15	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	POPCORN FOR STEM NIGHT	TN16610-59790	\$ 12.39	20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/05/23	AMAZON	NURSE SUPPLY - TOWELS	TN16708-60076	\$ 66.73	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/05/23	AMAZON	ADMIN SUPPLY - ACOUSTIC PANELS	TN16708-60078	\$ 324.62	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/06/23	AMAZON	NURSE SUPPLY - PILLOWCASES	TN16739-60165	\$ 28.56	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/06/23	AMAZON	ADMIN SUPPLY - BAGS	TN16739-60166	\$ 28.88	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/06/23	AMAZON	ADMIN SUPPLY - BAGS	TN16739-60167	\$ 164.72	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/20/23	AMAZON	PARKER GRANT - RECESS BALLS	TN17088-61439	\$ 113.24	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/23/23	AMAZON	ADMIN SUPPLY - WIRELESS KEYB MOUSE COMBO	TN17122-61608	\$ 63.12	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/18/23	AMAZON	NURSE - CHILDRENS UNDERWEAR	TN17014-61172	\$ 143.07	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/18/23	AMAZON	PRIM SUPPLY - DOOR CURTAINS	TN17014-61173	\$ 152.32	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/18/23	AMAZON	NURSE - CHILDRENS UNDERWEAR	TN17014-61174	\$ 29.94	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/27/23	AMAZON	NURSE - FIRST AID KIT	TN17251-62054	\$ 52.91	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/30/23	AMAZON	ARTS - ACRYLIC MARKERS, DAUBERS	TN17288-62214	\$ 146.52	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	AMAZON	NURSE - CHILDRENS UNDERWEAR	TN17288-62215	\$ 14.97	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/31/23	AMAZON	NURSE - HEALTH AND FIRST AID SUPPLIES	TN17320-62296	\$ 344.82	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/05/23	AMAZON	SWINGS FOR PLAYGROUND	TN16691-60026	\$ 192.54	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/06/23	AMAZON	ARM GURARDS/PROTECTION	TN16726-60136	\$ 21.39	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/09/23	AMAZON	ARM PROTECTIVE/ GUARDS GEAR	TN16759-60239	\$ 41.74	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/12/23	AMAZON	CREDIT FOR SWING; ORIG TN#16691-60026	TN16864-60596	\$ (96.27)	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/12/23	AMAZON	CREDIT FOR SWING; ORIG TN#16691-60026	TN16864-60598	\$ (96.27)	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/12/23	AMAZON	REFUND FOR WHITE BOARDS; ORIG TN#16432-59085	TN16864-60599	\$ (176.52)	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/04/23	AMAZON	PENCILS	TN16655-59930	\$ 28.80	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/04/23	AMAZON	PENCIL POUCHES, CURTAINS, MODELING CLAY	TN16655-59931	\$ 389.36	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/20/23	AMAZON	STUDENT PRIZES FOR PBIS PROGRAM	TN17071-61394	\$ 443.54	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	AMAZON	CREDIT FOR ORIG TN#17038-61241	TN17107-61517	\$ (74.31)	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	AMAZON	STUDENT PRIZES FOR PBIS PROGRAM	TN17107-61518	\$ 44.91	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	AMAZON	SENSORY FIDGET TAPE	TN17107-61520	\$ 13.88	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/23/23	AMAZON	STUDENT PRIZES FOR PBIS PROGRAM	TN17107-61522	\$ 13.47	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	AMAZON	SENSORY FIDGETS FOR RESOURCE CLASS	TN16999-61113	\$ 42.57	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/19/23	AMAZON	STUDENT PRIZES FOR PBIS PROGRAM	TN17038-61241	\$ 74.31	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	AMAZON	RUG GRIPS	TN16852-60533	\$ 9.34	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	NURSE SUPPLY	TN16924-60853	\$ 214.56	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/17/23	AMAZON	STICKERS FOR CHARTS	TN16963-61017	\$ 6.41	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/24/23	AMAZON	STEM SUPPLIES - LEAVES	TN17132-61635	\$ 14.97	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	AMAZON	BOOKS	TN17161-61707	\$ 387.45	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	AMAZON	LEAVES/TAPE	TN17161-61708	\$ 24.24	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	AMAZON	BUCKETS	TN17161-61712	\$ 228.56	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/18/23	AMAZON	DRUMSTICKS	TN16989-61083	\$ 278.10	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/26/23	AMAZON	DECORATIONS/BLACKLIGHT BARS/BACKDROP	TN17192-61850	\$ 129.18	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/26/23	AMAZON	CREDIT - STICKERS; ORIG TN#16963-61017	TN17192-61849	\$ (6.41)	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/09/23	AMAZON	STAPLER	TN16749-60210	\$ 16.40	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	AMAZON	PENS, PADS	TN16749-60211	\$ 133.70	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	AMAZON	KINDER STEM - VINEGAR, BAKING SODA	TN17164-61748	\$ 35.84	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/25/23	AMAZON	3RD/4TH STEM - MARSHMALLOWS, POPSICLE STICKS, CANDY PUMPKINS	TN17164-61749	\$ 58.58	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/25/23	AMAZON	5TH GRADE - STEM - PIPE CLEANERS, LUNCH TRAYS, MARBLES	TN17164-61750	\$ 140.18	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/19/23	AMAZON	1ST GRADE STEM - CORN STARCH, MARSHMALLOWS, ETC	TN17030-61214	\$ 84.20	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/19/23	AMAZON	2ND GRADE STEM - CORN STARCH, FOOD COLORING, GUM DROPS, TOOTHPICKS	TN17030-61215	\$ 149.55	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/31/23	AMAZON	3RD GRADE - HANGERS	TN17302-62262	\$ 63.46	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/31/23	AMAZON	KINDER - BOOK	TN17302-62263	\$ 61.53	10011178-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	AMAZON	LAMINATING FILM	TN17231-61962	\$ 233.64	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/09/23	AMAZON	DECORATIONS, PLATES, TABLE CLOTHS, BALLONS FOR CELEBRATION FOR EXCELLANCE	TN16777-60320	\$ 319.42	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	AMAZON	SENSORY TILES, WIGGLE STOOLS	TN16672-59979	\$ 177.64	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND			
10/04/23	AMAZON	VIOLIN TAPE	TN16672-59980	\$ 4.80	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND			
10/16/23	AMAZON	POSTCARDS	TN16955-60985	\$ 35.25	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND			
10/27/23	AMAZON	W/O# 375880 - 76 TUBE BALLAST	TN17255-62063	\$ 92.66	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND			
10/11/23	AMAZON	ORGANIZER	TN16832-60481	\$ 64.53	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/12/23	AMAZON	DICTIONARY	TN16869-60612	\$ 20.00	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/12/23	AMAZON	BINGO CHIPS FOR COUNTING FOR PRE-K	TN16869-60617	\$ 26.73	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/12/23	AMAZON	MAGNETIC VALUE SET	TN16869-60620	\$ 30.17	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/12/23	AMAZON	SNACKS FOR STUDENT INCENTIVES	TN16869-60621	\$ 94.08	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	AMAZON	BALLS FOR 2ND GRADE	TN16869-60622	\$ 47.06	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	AMAZON	3 HOLE PUNCH, SHARPENER, CORRECTION FLUID ETC	TN16905-60747	\$ 99.34	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/13/23	AMAZON	TURKISH DICTIONARY	TN16905-60749	\$ 7.99	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	AMAZON	ATHLETIC TAPE	TN16601-59724	\$ 187.18	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	AMAZON	HOOBS	TN16601-59725	\$ 60.06	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	AMAZON	DISINFECTANT SPRAY	TN16601-59729	\$ 14.41	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	AMAZON	DICTIONARY TURKISH	TN16601-59732	\$ 33.90	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	AMAZON	PHOTO BOOTH MASK FOR HISPANIC MONTH	TN16601-59733	\$ 25.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/03/23	AMAZON	ELEMENT BOOKS FOR MUSIC	TN16629-59857	\$ 512.97	10011379-543000-99000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	AMAZON	DICTIONARY	TN16601-59728	\$ 20.00	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/04/23	AMAZON	PRIVACY SHIELDS	TN16661-59947	\$ 154.08	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/04/23	AMAZON	WOOD BALERO	TN16661-59948	\$ 18.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	AMAZON	WRISTBANDS FOR BREAST CANCER AWARENESS	TN16661-59950	\$ 115.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	AMAZON	ELEMENT BOOKS	TN16661-59952	\$ 58.93	10011379-543000-99000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/16/23	AMAZON	WHITEBOARD, MARKERS	TN16944-60919	\$ 167.43	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/16/23	AMAZON	ORGANIZERS	TN16944-60920	\$ 333.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/20/23	AMAZON	ORGANIZERS	TN17078-61411	\$ 154.40	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/20/23	AMAZON	DRYING RACK	TN17078-61412	\$ 30.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND			
10/20/23	AMAZON	SNEAKERS (COLLETON GRANT)	TN17078-61413	\$ 24.40	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	AMAZON	BOOKS	TN17113-61555	\$ 447.00	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/23/23	AMAZON	BOOKS	TN17113-61561	\$ 32.11	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/23/23	AMAZON	BOOKS	TN17113-61562	\$ 199.75	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/24/23	AMAZON	CHALK FOR TRUNK OR TREAT	TN17146-61666	\$ 329.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	AMAZON	UMBRELLAS, UTILITY KNIVES	TN17146-61667	\$ 170.30	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/18/23	AMAZON	WALKING ROPE, SKIN PROTECTANT FOR ECSE	TN17004-61126	\$ 45.24	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/30/23	AMAZON	ORGANIZERS	TN17280-62176	\$ 503.28	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/04/23	AMAZON	REPLACEMENT BATTERIES	TN16658-59936	\$ 207.56	10023383-544500	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/06/23	AMAZON	AWARD RIBBONS	TN16729-60139	\$ 121.92	70831500-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	AMAZON	COMPUTER MONITOR	TN16729-60142	\$ 131.26	10021283-544500	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/16/23	AMAZON	COMPUTER MONITOR	TN16940-60907	\$ 131.26	10023383-544500	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/20/23	AMAZON	CASH BOXES	TN17074-61401	\$ 46.07	10023383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/23/23	AMAZON	MAGAZINE RACK	TN17110-61542	\$ 106.99	10023383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/19/23	AMAZON	MONITOR	TN17041-61248	\$ 131.26	10023383-544500	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/30/23	AMAZON	CLOTHING RACK	TN17275-62164	\$ 128.39	10011383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/30/23	AMAZON	CARDBOARD CUTTERS, REFILLABLE SQUEEZE BOTTLES	TN17275-62165	\$ 191.75	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/27/23	AMAZON	RIBBON, CLIPBOARD HOLDER, KAZOOS, ETC	TN17240-61982	\$ 421.29	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/03/23	AMAZON	W/O# 375013 - 83 TRASH CAN	TN16641-59887	\$ 64.60	10025483-541001	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/04/23	AMAZON	W/O# 375013 - 83 TRASH CANS	TN16674-59983	\$ 263.20	10025483-541001	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/16/23	AMAZON	PENS, PUZZLES AND FIDGET BRACELETS FOR PBIS INCENTIVES FOR STUDENTS	TN16943-60918	\$ 307.86	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/18/23	AMAZON	BOOKS	TN17003-61123	\$ 100.30	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND			
10/02/23	AMAZON	COMPARTMENT CADDIES, SEAT STORAGES	TN16588-59672	\$ 137.97	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND			
10/26/23	AMAZON	RHYTHM BAND CLAVES	TN17199-61872	\$ 88.70	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	AMAZON	MUSIC BOOM STICKS CLASSROOM PACK	TN17102-61498	\$ 370.00	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	AMAZON	WOOD MUSICAL INSTRUMENT MALLET	TN17102-61499	\$ 115.78	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/10/23	AMAZON	THEATRE WOMAN COSTUME	TN16796-60370	\$ 24.99	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/04/23	AMAZON	MAGNETS FOR TEACHER'S CLASSROOM WHITEBOARD	TN16656-59932	\$ 42.00	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/20/23	AMAZON	THEATRE COSTUMES FOR STUDENTS	TN17072-61398	\$ 35.08	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/23/23	AMAZON	THEATRE COSTUMES FOR PERFORMANCES	TN17108-61534	\$ 38.97	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/23/23	AMAZON	THEATRE COSTUMES FOR DRAMA PERFORMANCES	TN17108-61535	\$ 90.94	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/24/23	AMAZON	THEATRE COSTUMES FOR DRAMA PERFORMANCES	TN17142-61657	\$ 34.98	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/24/23	AMAZON	THEATRE UP STICK SPOTLIGHT WITH REMOTE	TN17142-61659	\$ 95.98	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/24/23	AMAZON	ATHLETIC NEON CONCESSION WORK SHIRTS	TN17142-61660	\$ 139.93	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	AMAZON	THEATRE PROP LED STRING LIGHTS FOR PERFORMANCE	TN17172-61762	\$ 22.99	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/25/23	AMAZON	THEATRE PROPS FOR DRAMA PERFORMANCE	TN17172-61763	\$ 48.47	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/25/23	AMAZON	THEATRE PROPS FOR HALLOWEEN DRAMA PERFORMANCE	TN17172-61765	\$ 38.94	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/30/23	AMAZON	THEATRE PROPS AND COSTUME FOR DRAMA PRODUCTION	TN17273-62153	\$ 381.21	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/23/23	AMAZON	THEATRE UGLY SWEATER FOR PRODUCTION	TN17108-61527	\$ 20.98	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND			
10/09/23	AMAZON	CREDIT - CONCESSIONS ATHLETIC APPAREL; ORIG TN16030-57555	TN16760-60246	\$ (56.92)	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	AMAZON	CREDIT TO STATEMENT ID# 16030 AND TRANSACTION ID# 57555 (ATHLETIC APPAREL)	TN16760-60249	\$ (42.69)	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	AMAZON	CLASSROOM INSTRUCTIONAL SUPPLIES FOR QUIZZES & TEST	TN16595-59710	\$ 338.04	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	AMAZON	CREDIT FOR LANYARDS NOT RECEIVED; ORIG TN#16755-60232	TN16894-60715	\$ (17.73)	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/03/23	AMAZON	MATH KITS ZIPPER POUCHES	TN16623-59842	\$ 167.68	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/09/23	AMAZON	FACE MASKS, LUNCH CARD LANYARDS, RAINY DAY UMBRELLAS, ETC.	TN16755-60232	\$ 1,684.05	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	AMAZON	175 THEATRE GAMES BOOKS ARTSNOW PD	TN17104-61507	\$ 142.90	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	AMAZON	DISINFECTANT WIPES	TN17269-62143	\$ 545.90	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/11/23	AMAZON	TAPE	TN16820-60443	\$ 13.99	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/12/23	AMAZON	STICKERS AND PLANT SAUCERS	TN16856-60566	\$ 61.98	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/23/23	AMAZON	STICKERS FOR STUDENT INCENTIVES	TN17099-61478	\$ 22.35	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/27/23	AMAZON	W/O# 375296 - 85 KEY LOCK	TN17255-62065	\$ 12.39	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND			
10/06/23	AMERICAN AIR & WATER INC	AIR FILTERING UNITS	TN16718-60113	\$ 4,524.44	10025401-541001	DISTRICT OFFICE	GENERAL FUND			
10/02/23	AMERICAN AIRLINES	AIRFARE; MSAP PROJECT DIRECTORS MEETING; 11/15/23 - 11/17/23; CRYSTAL CITY, VA	TN16602-59743	\$ 223.79	10023390-533203	BEAUFORT HIGH	GENERAL FUND			
10/10/23	AMERICAN AIRLINES	FLIGHT - NBRS RECOGNITION CEREMONY WASHINGTON, D.C. - 11/15/23 - 11/18/23	TN16782-60335	\$ 283.80	10023334-533203	COOSA ELEMENTARY	GENERAL FUND			
10/10/23	AMERICAN AIRLINES	FLIGHT PREFERRED SEATING; NBRS RECOGNITION CEREMONY; WASHINGTON, DC; 11/15/23 - 11/18/23	TN16782-60337	\$ 26.57	10023334-533203	COOSA ELEMENTARY	GENERAL FUND			
10/10/23	AMERICAN AIRLINES	FLIGHT PREFERRED SEATING; NBRS RECOGNITION CEREMONY; WASHINGTON, DC; 11/15/23 - 11/18/23	TN16782-60338	\$ 26.57	10023334-533203	COOSA ELEMENTARY	GENERAL FUND			
10/10/23	AMERICAN AIRLINES	FLIGHT - NBRS RECOGNITION CEREMONY WASHINGTON, D.C. - 11/15/23 - 11/18/23	TN16782-60339	\$ 283.80	10023334-533203	COOSA ELEMENTARY	GENERAL FUND			
10/12/23	AMERICAN AIRLINES	AIRFARE - MSAP CONFERENCE; ARLINGTON, VA; 11/15-11/17	TN16880-60663	\$ 361.79	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/18/23	AMERICAN AIRLINES	AIRFARE - ACTFL 2023 - CHICAGO, IL - 11/16/23 - 11/19/22	TN16992-61103	\$ 292.70	10022497-533203	MAY RIVER HIGH	GENERAL FUND			
10/18/23	AMERICAN AIRLINES	AIRFARE - ACTFL 2023 - CHICAGO, IL - 11/16/23 - 11/19/23	TN16992-61104	\$ 292.70	10022497-533203	MAY RIVER HIGH	GENERAL FUND			
10/13/23	AMERICAN COUNCIL ON T	REGISTRATION - ACTFL 2023 - CHICAGO, IL - 11/16/23 - 11/19/23	TN16890-60696	\$ 325.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND			
10/13/23	AMERICAN COUNCIL ON T	REGISTRATION - ACTFL 2023 - CHICAGO, IL - 11/16/23 - 11/19/23	TN16890-60708	\$ 325.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND			
10/16/23	AMERICAN COUNCIL ON THE T	REGISTRATION - ACTFL 2023 - CHICAGO, IL - 11/16/23 - 11/19/23	TN16950-60957	\$ 325.00	10011496-533203-12800	HHI HIGH	GENERAL FUND			
10/02/23	AMERICAN PANEL CORP	W/O# 372152 - 74 CONTROLLER SYSTEM FOR FREEZER	TN16614-59814	\$ 365.57	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND			
10/31/23	ANCHORAUDIOSTORE	BAND MEGAVOX LONG RANGE SPEAKER	TN17301-62258	\$ 899.00	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL			
10/03/23	ANSWER PLUS COMMUNICATION	MOA - MONTHLY ANSWERING SERVICES FOR OCTOBER	TN16641-59891	\$ 1,236.20	10025401-532300	DISTRICT OFFICE	GENERAL FUND			
10/09/23	APPLE	IPAD PACK FOR AP COMPUTER SCIENCE	TN16766-60272	\$ 3,145.80	81711490-544500	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION			
10/06/23	APPLE	HEADPHONE ADAPTER	TN16736-60158	\$ 19.26	10026601-544500	DISTRICT OFFICE	GENERAL FUND			
10/13/23	APPLE	REPLACEMENT PEN FOR CHORUS/THEATER IPAD	TN16890-60704	\$ 138.03	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND			
10/05/23	APPLE	IPAD PRO	TN16711-60088	\$ 1,817.93	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND			
10/24/23	APPLIED DATA TECHNOLOGIES	HP ELITE MINI DESKTOP COMPUTER	TN17133-61637	\$ 1,398.11	10023398-544500	BLUFFTON HIGH	GENERAL FUND			
10/11/23	APPLIED DATA TECHNOLOGIES	PARTS WARRANTY FOR THE DESK TOPS PURCHASED	TN16827-60471	\$ 409.73	10025501-544500	DISTRICT OFFICE	GENERAL FUND			
10/02/23	APPLIED DATA TECHNOLOGIES	LIFETIME REPLACEMENT LAPTOP COMPUTERS FOR DATA SERVICES	TN16577-59611	\$ 4,444.78	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND			
10/30/23	APPLIED DATA TECHNOLOGIES	ZBOOK POWER ADAPTERS	TN17285-62203	\$ 136.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND			
10/11/23	APPLIED DATA TECHNOLOGIES	HP BOOK FIREFLY 16 INCH; HP 5 YEAR HARDWARE SUPPORT; HP DOCK STATION	TN16843-60511	\$ 339.85	10021101-541000	DISTRICT OFFICE	GENERAL FUND			
10/11/23	APPLIED DATA TECHNOLOGIES	HP BOOK FIREFLY 16 INCH; HP 5 YEAR HARDWARE SUPPORT; HP DOCK STATION	TN16843-60511	\$ 2,005.59	10021101-544500	DISTRICT OFFICE	GENERAL FUND			
10/13/23	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800721	\$ 1,000.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND			
10/06/23	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNT	800717	\$ 1,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND			
10/20/23	ARBITERPAY TRUST ACCOUNT	TO TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800727	\$ 5,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND			
10/27/23	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800731	\$ 2,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND			
10/13/23	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800721	\$ 5,000.00	70944330-566000	WHALE BRANCH EC HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	ARC NETWORK	REGISTRATION; ETCNETWORK FETC CONF; ORLANDO, FL; 01/23/24 - 01/26/24	TN16705-60065	\$ 770.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND			
10/05/23	ARCHITECH ACADEMY LLC	EXTREME CERTIFICATION ONLINE COURSE FOR NOC TECH	TN16705-60064	\$ 3,875.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND			
10/18/23	ASCD MEMBERSHIP	MEMBERSHIP	TN17017-61182	\$ 96.34	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND			
10/10/23	AUTO PARTS OF BEAUFORT	DIFFERENT SCREWS TO FIX PART OF THE BUSES	TN16794-60365	\$ 49.78	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/10/23	AUTO PARTS OF BEAUFORT	DUPLICATE CHG FOR 16794-60365; CREDIT PENDING	TN16794-60366	\$ 49.78	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/12/23	AUTO PARTS OF BEAUFORT	CREDIT FOR DUPLICATE CHG; ORIG TN#16794-60366	TN16863-60592	\$ (49.78)	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/13/23	AUTO PARTS OF BEAUFORT	HALOGEN HEADLIGHTS FOR THE BUSES	TN16897-60731	\$ 51.68	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/03/23	AUTO PARTS OF BEAUFORT	IGNITION COIL FOR BCSD TRUCK	TN16625-59849	\$ 80.66	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/03/23	AUTO PARTS OF BEAUFORT	ECONIMR-134A RECOVER MACHINE OF THE MECHANICS	TN16625-59850	\$ 4,279.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/03/23	AUTO PARTS OF BEAUFORT	OIL AND LUBE FOR THE NEW BLUE BUS	TN16625-59851	\$ 92.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/26/23	AUTO PARTS OF BEAUFORT	PARTS TO FIX THE BUSES	TN17202-61875	\$ 590.61	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/27/23	AUTO PARTS OF BEAUFORT	TWO BUS BATTERIES	TN17236-61974	\$ 375.90	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/06/23	AUTO PARTS OF BEAUFORT	W/O# 37033179; GENERATOR INSPECTION	253954	\$ 221.75	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND			
10/10/23	B&H PHOTO	VISUAL ARTS SUPPLEIS; PHOTOGRAPHY FILM	TN16789-60356	\$ 31.88	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND			
10/30/23	B&H PHOTO	CTE INSTRUCTIONAL MATERIALS; HEADSETS FOR HHMS	TN17258-62096	\$ 347.85	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND			
10/23/23	B&H PHOTO	STAGE LIGHT BUBLS	TN17118-61583	\$ 256.00	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL			
10/27/23	B&H PHOTO	MEGAPHONE FOR SCHOOL EVENT USE	TN17247-62039	\$ 38.09	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/20/23	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	254258	\$ 19,145.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND			
10/24/23	BAKER DISTRIBUTING CO	W/O# 372042 - 70 MOTOR	TN17155-61687	\$ 421.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND			
10/30/23	BAKER DISTRIBUTING CO	W/O# 376642 - 70 CONTROL BOARD	TN17294-62240	\$ 335.36	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/19/23	BAKER DISTRIBUTING CO	W/O# 373858 - 98 BIN SENSOR SET	TN17057-61321	\$ 376.12	10025498-541001	BLUFFTON HIGH	GENERAL FUND			
10/19/23	BAKER DISTRIBUTING CO	W/O# 375198 - 34 HVAC 24V MODULE	TN17057-61323	\$ 560.98	10025434-541001	COOSA ELEMENTARY	GENERAL FUND			
10/05/23	BAKER DISTRIBUTING CO	W/O# 374575 - 02 DEFROST BOARD	TN16714-60102	\$ 522.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/12/23	BAKER DISTRIBUTING CO	W/O# 370611 - 88 COMPRESSOR	TN16881-60667	\$ 1,230.75	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/24/23	BAKER DISTRIBUTING CO	W/O# 373323 - 88 COMPRESSOR	TN17155-61685	\$ 1,176.87	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/30/23	BAKER DISTRIBUTING CO	W/O# 373323 - 88 TRANE BLOWER MOTOR	TN17294-62243	\$ 607.09	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/06/23	BAKER DISTRIBUTING CO	W/O 371124; DUCTBOARD COLLAR	253955	\$ 6.64	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/06/23	BAKER DISTRIBUTING CO	W/O 371124; 3 PC REDUCER SUPPLIES	253955	\$ 23.36	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/13/23	BAKER DISTRIBUTING CO	W/O 359594; NITROGEN FOR HVAC UNIT	254111	\$ 43.45	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/27/23	BAKER DISTRIBUTING CO	W/O# 377105 - 62 ECM EVAP FAN	TN17255-62069	\$ 454.52	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/06/23	BAKER DISTRIBUTING CO	W/O 37277-96; POE OIL	253955	\$ 208.36	10025496-541001	HHI HIGH	GENERAL FUND			
10/16/23	BAKER DISTRIBUTING CO	W/O# 374059 - 87 FAN KIT	TN16958-60996	\$ 528.43	10025487-541001	HHI MIDDLE	GENERAL FUND			
10/12/23	BAKER DISTRIBUTING CO	W/O# 374924 - 78 EVAP MOTOR	TN16881-60666	\$ 465.84	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/03/23	BAKER DISTRIBUTING CO	W/O# 374924 - 78 EVAP FAN MOTOR	TN16641-59888	\$ 454.52	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/06/23	BAKER DISTRIBUTING CO	W/O# 374924 - 78 CREDIT RETURN EVAP FAN; ORIG TN#16641-59888	TN16742-60180	\$ (454.52)	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/10/23	BAND SHOPPE	SPATS FOR BAND DEPARTMENT	TN16784-60345	\$ 319.41	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL			
10/12/23	BAND SHOPPE	MARCHING BAND AND DRILL TEAM EQUIPMENT	TN16857-60576	\$ 463.10	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/20/23	BANK OF AMERICA	SEPTEMBER 2023 PCARD TRANSACTIONS	800725	\$ 2,520,059.23	100 - 2411	DISTRICT OFFICE	GENERAL FUND			
10/16/23	BARNARD TIRE CO INC	TIRES FOR BCSD VEHICLE 8100-120	TN16936-60895	\$ 354.15	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/31/23	BARNARD TIRE CO INC	FIXED REAR TIRE ON BCSD VEHICLE 8100-75	TN17308-62271	\$ 246.57	10025501-532304	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BARNARD TIRE CO INC	W/O# 374510; TIRE REPAIR	254112	\$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/10/23	BARNARD TIRE CO INC	W/O# 375709 - 02 REPLACED TIRES #8100 - 88	TN16812-60420	\$ 354.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	BARNARD TIRE CO INC	W/O# 375857; TIRE REPAIR	TN16918-60797	\$ 351.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/26/23	BARNARD TIRE CO INC	W/O# 377051 - 02 TIRE REPAIRS	TN17223-61937	\$ 725.06	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	BARNARD TIRE CO INC	W/O# 374806; REPLACED TIRE	254112	\$ 151.64	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/09/23	BARNARD TIRE CO INC	W/O# 375475 - 04 REPLACED TIRES	TN16780-60326	\$ 303.27	10025404-532304	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/26/23	BARNARD TIRE CO INC	W/O# 377022 - 04 TIRE REPAIR	TN17223-61939	\$ 151.64	10025404-532304	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/26/23	BARNES & NOBLE BOOKS	MEDIA CENTER BOOK CLUB BOOKS	TN17194-61853	\$ 152.31	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	BARNES & NOBLE BOOKS	DUAL ENROLLMENT FALL 2023 STUDENT BOOKS TCL	254386	\$ 3,656.02	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND			
10/02/23	BARNES & NOBLE BOOKS	BOOKS FOR LITERACY CLUB	TN16592-59688	\$ 43.28	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	BARNES & NOBLE BOOKS	BOOKS FOR LITERACY CLUB	TN17036-61236	\$ 56.26	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	BARNES & NOBLE BOOKS	BOOKS FOR LITERACY CLUB	TN16724-60132	\$ 8.66	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	BARNES & NOBLE BOOKS	FRENCH/ENGLISH DICTIONARY	TN17266-62135	\$ 42.24	10016263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/13/23	BARNES & NOBLE BOOKS	ART BOOKS	TN16901-60739	\$ 190.30	21811383-543000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/13/23	BARNES & NOBLE BOOKS	LIBRARY BOOKS	TN16901-60740	\$ 332.23	10022283-543000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/26/23	BARNES & NOBLE BOOKS	DRAMA IN MINDS BOOKS PD	TN17200-61873	\$ 926.25	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/09/23	BASKETBALL GOALS	W/O# 373848 - 98 SAFETY STRAP	TN16780-60331	\$ 773.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND			
10/20/23	BATTERY WAREHOUSE	MOTOROLA BATTERY REPLACEMENT - ADMIN	TN17058-61330	\$ 330.63	10023334-544500	COOSA ELEMENTARY	GENERAL FUND			
10/20/23	BATTERY WAREHOUSE	BATTERIES FOR SCHOOL RADIOS	TN17070-61389	\$ 396.76	10011262-544500	HHI ELEMENTARY	GENERAL FUND			
10/18/23	BATTERY WAREHOUSE	RADIO BATTERIES	TN17009-61151	\$ 991.89	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/17/23	BATTERY WAREHOUSE	BATTERIES	TN16963-61018	\$ 264.50	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/19/23	BATTERY WAREHOUSE	BATTERIES	TN17044-61259	\$ 529.01	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND			
10/16/23	BATTERYGUY	W/O# 375196 - 02 LITHIUM BATTERIES	TN16958-60998	\$ 180.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/02/23	BAUDVILLE INC.	ADMIN - AWARD PAPER	TN16611-59800	\$ 530.45	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/26/23	BEACH COVE RESORT	LODGING; FALL PROC. FOR TEACHERS OF VISUAL IMPAIRED; MYRTLE BEACH SC 10/31/23 - 11/03/23	TN17219-61931	\$ 128.80	10012401-533202	DISTRICT OFFICE	GENERAL FUND			
10/24/23	BEACHSIDE TIRE AND AUTO	W/O# 375564 - 04 BRAKE REPLACEMENT AND ALIGNMENTS	TN17155-61688	\$ 1,328.68	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/24/23	BEACHSIDE TIRE AND AUTO	W/O# 375564 - 04 BRAKE REPLACEMENT AND ALIGNMENTS	TN17155-61688	\$ 1,920.41	10025404-532304	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/27/23	BEAT BY BEAT PRESS	BOTS PRODUCTION KIT	TN17242-61985	\$ 395.00	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/06/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL	253957	\$ 1,455.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL	253957	\$ 242.50	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL	253957	\$ 970.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL	253957	\$ 1,067.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SEPTEMBER 2023	254116	\$ 9,949.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - OCTOBER 2023	254117	\$ 9,949.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - NOVEMBER 2023	254388	\$ 9,949.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SEPTEMBER 2023	254116	\$ 9,949.00	10025896-539900	HHI HIGH	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - OCTOBER 2023	254117	\$ 9,949.00	10025896-539900	HHI HIGH	GENERAL FUND			
10/20/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR JV FOOTBALL GAME 09/28/23	254259	\$ 363.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/20/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME 09/29/23	254259	\$ 218.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - NOVEMBER 2023	254388	\$ 9,949.00	10025896-539900	HHI HIGH	GENERAL FUND			
10/06/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME 09/13/23	253957	\$ 169.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SEPTEMBER 2023	254116	\$ 9,949.00	10025887-539900	HHI MIDDLE	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - OCTOBER 2023	254117	\$ 9,949.00	10025887-539900	HHI MIDDLE	GENERAL FUND			
10/20/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME SECURITY 09/27/23	254259	\$ 121.25	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - NOVEMBER 2023	254388	\$ 9,949.00	10025887-539900	HHI MIDDLE	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SEPTEMBER 2023	254116	\$ 9,949.00	10025809-539900	RIGHT CHOICES	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - OCTOBER 2023	254117	\$ 9,949.00	10025809-539900	RIGHT CHOICES	GENERAL FUND			
10/27/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - NOVEMBER 2023	254388	\$ 9,949.00	10025809-539900	RIGHT CHOICES	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SEPTEMBER 2023	254116	\$ 9,949.00	10025883-539900	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - OCTOBER 2023	254117	\$ 9,949.00	10025883-539900	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME 09/20/23	254115	\$ 145.50	70834050-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME 09/27/23	254259	\$ 145.50	70834050-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME 10/11/23	254387	\$ 145.50	70834050-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - NOVEMBER 2023	254388	\$ 9,949.00	10025883-539900	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SEPTEMBER 2023	254116	\$ 9,949.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - OCTOBER 2023	254117	\$ 9,949.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - NOVEMBER 2023	254388	\$ 9,949.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SEPTEMBER 2023	254116	\$ 9,949.00	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND			
10/13/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - OCTOBER 2023	254117	\$ 9,949.00	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND			
10/20/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME 09/27/23	254259	\$ 121.25	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/20/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME	254259	\$ 169.75	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/27/23	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - NOVEMBER 2023	254388	\$ 9,949.00	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND			
10/02/23	BEAUFORT GLIDDEN	W/O# 370124 - 90 TRAFFIC PAINT, COVER ROLLERS, MASKING TAPE	TN16614-59812	\$ 160.03	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/03/23	BEAUFORT GLIDDEN	W/O# 365976 - 80 BLUE TRAFFIC PAINT	TN16641-59886	\$ 176.82	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND			
10/13/23	BEAUFORT GROUP LLC	IFB#20 - 013 WWTP OPERATION AT JJ DAVIS 09/01/23 - 09/30/23	254118	\$ 1,691.65	10025452-532302	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/06/23	BEAUFORT HIGH SCHOOL	REGION 8-3A CC ENTRY FEE	253958	\$ 157.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	BEAUFORT HIGH SCHOOL	IMPREST ACCOUNT REPLENISHMENT	254260	\$ 550.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/06/23	BEAUFORT JASPER ACADEMY	CATERING FOR THE DISTRICT OF THE YEAR BRUNCH	253959	\$ 2,160.00	10026301-539911	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ 178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ (3,512.40)	10026601-511500	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ (474.96)	10026601-521000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ (874.94)	10026601-522000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ (259.34)	10026601-523000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ (8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ (132.95)	10025410-541001	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ (1,935.00)	10025410-539502	DISTRICT OFFICE	GENERAL FUND			
10/13/23	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2023	254119	\$ (8,446.10)	10025410-532200	DISTRICT OFFICE	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61131	\$ 15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61134	\$ 2,020.66	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61139	\$ 126.28	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61145	\$ 44.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND			
10/19/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17046-61296	\$ 31.50	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61052	\$ 1,260.16	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND			
10/05/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16701-60050	\$ 3,534.09	10025490-532100	BEAUFORT HIGH	GENERAL FUND			
10/05/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16701-60051	\$ 154.12	10025490-532100	BEAUFORT HIGH	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61050	\$ 27.57	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61055	\$ 539.39	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61057	\$ 91.94	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62007	\$ 72.68	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62022	\$ 701.09	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62034	\$ 362.25	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62010	\$ 1,784.81	10025498-532100	BLUFFTON HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62014	\$ 30.57	10025498-532100	BLUFFTON HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62019	\$ 263.76	10025498-532100	BLUFFTON HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62030	\$ 25.39	10025498-532100	BLUFFTON HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62024	\$ 796.92	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62027	\$ 30.55	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62028	\$ 56.07	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61142	\$ 1,095.14	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/05/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16701-60046	\$ 1,640.21	10025434-532100	COOSA ELEMENTARY	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61144	\$ 408.46	10025452-532100	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61051	\$ 73.66	10025401-532100	DISTRICT OFFICE	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61053	\$ 783.40	10025401-532100	DISTRICT OFFICE	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61054	\$ 34.90	10025401-532100	DISTRICT OFFICE	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62020	\$ 1,093.20	10025488-532100	HE MCCRACKEN	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62029	\$ 602.21	10025488-532100	HE MCCRACKEN	GENERAL FUND			
10/05/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16701-60045	\$ 648.83	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/05/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16701-60052	\$ 5,940.93	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62011	\$ 60.49	10025404-532100	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62008	\$ 15.18	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62012	\$ 16.43	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62013	\$ 39.89	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62016	\$ 124.66	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62017	\$ 807.28	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62032	\$ 45.66	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62033	\$ 2,206.95	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62036	\$ 196.37	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62037	\$ 83.96	10025497-532100	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62009	\$ 555.78	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62026	\$ 1,486.60	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62035	\$ 14.79	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61059	\$ 662.97	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62021	\$ 164.12	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61056	\$ 746.11	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/17/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16977-61058	\$ 141.34	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62018	\$ 70.08	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62025	\$ 1,014.54	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62031	\$ 151.42	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62006	\$ 866.35	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62015	\$ 2,542.79	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61135	\$ 36.66	10025483-532100	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61141	\$ 37.50	10025483-532100	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61133	\$ 309.17	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61138	\$ 73.92	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND			
10/27/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17246-62023	\$ 621.50	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND			
10/05/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16701-60047	\$ 625.94	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/05/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16701-60049	\$ 19.94	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/05/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN16701-60048	\$ 15.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61143	\$ 930.33	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61146	\$ 53.77	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61137	\$ 514.39	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61129	\$ 31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61132	\$ 31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND			
10/18/23	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER SEPTEMBER 2023	TN17006-61140	\$ 57.64	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND			
10/30/23	BEAUFORT LIFESTYLE	MEDTECH 7 - ADVERTISING	TN17258-62086	\$ 550.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	BEAUFORT MEMORIAL HOSPITAL	DOT REQUIRED PHYSICALS/DRUG TESTING SCREENING	253960	\$ 85.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND			
10/06/23	BEAUFORT MEMORIAL HOSPITAL	DOT REQUIRED PHYSICALS/DRUG TESTING SCREENING	253960	\$ 250.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND			
10/06/23	BEAUFORT MEMORIAL HOSPITAL	DOT REQUIRED PHYSICALS/DRUG TESTING SCREENING	253960	\$ 160.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND			
10/06/23	BEAUFORT MEMORIAL HOSPITAL	DOT REQUIRED PHYSICALS/DRUG TESTING SCREENING	253960	\$ 505.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND			
10/06/23	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES' DOT DRUG AND ALCOHOL SCREENING	253961	\$ 4,640.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND			
10/20/23	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES' DOT DRUG AND ALCOHOL SCREENING	254261	\$ 240.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND			
10/09/23	BEAUFORT ORTHOPAEDIC SPORTS	ANNUAL ATHLETIC TRAINING CONTRACT	TN16778-60322	\$ 300.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND			
10/09/23	BEAUFORT ORTHOPAEDIC SPORTS	ANNUAL ATHLETIC TRAINING CONTRACT	TN16751-60215	\$ 9,000.00	10027197-539900	MAY RIVER HIGH	GENERAL FUND			
10/17/23	BEAUFORT PARKS AND RECREATION	CROSS COUNTRY FEE	TN16962-61014	\$ 154.64	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	BEAUFORT WINLECTRIC CO	W/O# 37146490; REPLACED OUTSIDE LIGHTING	253962	\$ 168.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/20/23	BEAUFORT WINLECTRIC CO	W/O# 353349 - 90 LAMPS & BALLAST KITS	254262	\$ 493.94	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/20/23	BEAUFORT WINLECTRIC CO	W/O# 350700 - 90 CFL LAMPS	254263	\$ 474.89	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/06/23	BEAUFORT WINLECTRIC CO	W/O# 37338952; REPLACED GFIC OUTLET	253962	\$ 61.61	10025452-541001	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/25/23	BEAUFORT WINLECTRIC CO	W/O# 593952 - 52 GENERATOR TRANSFER DEVICE	TN17188-61835	\$ 405.27	10025452-541001	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/25/23	BEAUFORT WINLECTRIC CO	W/O# 375196 - 02 RET WIRING HARNESS	TN17188-61832	\$ 832.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/25/23	BEAUFORT WINLECTRIC CO	W/O# 361392 - 74 80A - 600VAC BUS FUSE	TN17188-61831	\$ 362.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND			
10/25/23	BEAUFORT WINLECTRIC CO	W/O# 361392 - 74 CIRCUIT BREAKER	TN17188-61834	\$ 1,051.48	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND			
10/25/23	BEAUFORT WINLECTRIC CO	W/O# 352193 - 20 DIFFUSE ALUMINIUM REFLECTOR	TN17188-61833	\$ 623.81	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND			
10/06/23	BEAUFORT WINLECTRIC CO	W/O# 372432-44; DIMMABLE LED	253962	\$ 29.87	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND			
10/06/23	BEAUFORT WINLECTRIC CO	W/O# 365283-15; INSTALLED DISCONNECTS	253962	\$ 114.50	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/06/23	BEAUFORT WINLECTRIC CO	W/O# 36528315; MINIATURE CIRCUIT	253962	\$ 266.77	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/06/23	BEAUFORT WINLECTRIC CO	W/O# 37070539; REPAIRED ELECTRICAL SOCKET	253962	\$ 31.55	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND			
10/13/23	BEAUFORT WINLECTRIC CO	W/O# 373501-94; INSTALLED POWER TO TV	254120	\$ 249.99	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND			
10/06/23	BEAUFORT WINLECTRIC CO	W/O# 37157285; WALLPLATE BLANK COVER	253962	\$ 13.09	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/05/23	BERKELY FLOWERS	CARNATIONS FOR 8TH GRADE LAST GAME	TN16699-60040	\$ 34.10	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254187	\$ 260.21	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254187	\$ 407.15	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/12/23	BIG DS ROYAL TEES	5TH GRADE SHOW T-SHIRTS	TN16858-60583	\$ 1,201.29	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	BIG D'S ROYAL TEES	DRAMA CLUB - DRAGON STONE STEW T-SHIRTS	TN17067-61372	\$ 565.67	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	BIG D'S ROYAL TEES	T-SHIRTS FOR FUNDRAISER	TN16852-60536	\$ 2,124.65	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/31/23	BIG D'S ROYAL TEES	MOM T-SHIRTS	TN17299-62251	\$ 797.72	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	BIG D'S ROYAL TEES	T-SHIRTS CREW RE-DO	TN17228-61954	\$ 332.12	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	BIG D'S ROYAL TEES	RUNNING CLUB T-SHIRTS	TN17186-61827	\$ 771.59	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	BIG LOTS	POSEABLE SKELETONS	TN16950-60963	\$ 374.43	10011496-541000-97000	HHI HIGH	GENERAL FUND			
10/10/23	BILINGUAL DICTIONARIES	BILINGUAL DICTIONARIES FOR MLP PROGRAM	TN16783-60343	\$ 790.13	26418801-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/26/23	BLANK SHIRTS	STUDENT CLOTHING/BACKPACKS	TN17194-61855	\$ 1,211.54	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	BLICK ART	POSTER BOARD FOR ART DEPARTMENT	TN16988-61082	\$ 129.47	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL			
10/27/23	BLICK ART	BRUSHES AND PAINT FOR ART DEPARTMENT	TN17227-61952	\$ 434.99	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND			
10/19/23	BLICK ART	COTTON CANVAS	TN17043-61257	\$ 102.27	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/19/23	BLICK ART	COTTON CANVAS	TN17043-61258	\$ 102.27	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/04/23	BLICK ART	ART SUPPLIES - MURAL PAINT - MARKER SET - CONSTRUCTION PAPER	TN16660-59940	\$ 269.40	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/16/23	BLICK ART	SCREEN PRINTER	TN16945-60930	\$ 420.03	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL			
10/30/23	BLICK ART	COLORLED PENCILS, ACRYLIC INK, ETC.	TN17281-62178	\$ 325.22	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL			
10/20/23	BLICK ART	ART SUPPLIES	TN17089-61445	\$ 735.73	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL			
10/12/23	BLICK ART	CREDIT FOR DAMAGED CLAY - ORIG TN#16670-59975	TN16877-60653	\$ (32.46)	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL			
10/04/23	BLICK ART	CLAY ART SUPPLIES	TN16670-59975	\$ 1,058.45	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL			
10/18/23	BLICK ART	ART SUPPLIES	TN17015-61177	\$ 116.54	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL			
10/19/23	BLICK ART	SUPPLIES FOR ART CLASS CLAY, CONSTRUCTION PAPER, PAINT	TN17036-61237	\$ 988.14	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/10/23	BLICK ART	CLASSROOM SUPPLIES	TN16805-60396	\$ 487.91	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	BLICK ART	SHELVES FOR KILN	TN17120-61590	\$ 388.09	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/20/23	BLICK ART	CONSTRUCTION & DRAWING PAPER, MARKERS, GLUE STICKS, AND ETC	TN17083-61421	\$ 1,091.96	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL			
10/26/23	BLICK ART	LIQUID WATER COLOR	TN17214-61903	\$ 9.42	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL			
10/16/23	BLICK ART	PAPER WALL MOUNTS	TN16939-60899	\$ 922.32	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	BLICK ART	CONSTRUCTION PAPER, OILS, PRINTING BLOCKS	TN17109-61538	\$ 323.84	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/05/23	BLICK ART	VISUAL ARTS SUPPLIES	TN16683-60009	\$ 17.01	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/02/23	BLICK ART	WINTER CERAMICS SUPPLIES	TN16585-59635	\$ 599.60	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND			
10/02/23	BLICK ART	WINTER CLAY ORDER	TN16585-59638	\$ 2,258.77	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND			
10/19/23	BLICK ART	FINE ARTS GRANT - WORLD CRAYONS	TN17054-61314	\$ 51.57	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/19/23	BLICK ART	PAINT/PAPER/YARN	TN17027-61197	\$ 244.48	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/16/23	BLICK ART	LITERARY SUPPLIES - TABLE TOP EASELS	TN16927-60861	\$ 609.83	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/20/23	BLICK ART	ART SUPPLIES - CLAY, DRAWING/PAINTING TAPE	254265	\$ 1,898.29	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/26/23	BLICK ART	GLAZE, PAINT, TOOLS	TN17220-61932	\$ 831.50	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	BLICK ART	TAPE	TN16601-59736	\$ 80.73	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/04/23	BLICK ART	CLAY	TN16661-59946	\$ 968.28	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL			
10/19/23	BLICK ART	PAINT, CONSTRUCTION PAPER, GLUE STICKS, ETC	TN17041-61250	\$ 2,153.39	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/10/23	BLICK ART	PAPER ROLLS	TN16798-60376	\$ 1,119.01	10011383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/17/23	BLICK ART	BULLETIN BOARD PAPER ROLLS	TN16973-61043	\$ 153.06	10011383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/26/23	BLICK ART	PAINT, KILN WASH, CHIPBOARD, ETC	TN17206-61889	\$ 1,444.75	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/24/23	BLICK ART	SUPPLIES FOR ART STUDENTS (CLAY AND POTTERY SUPPLIES)	TN17138-61648	\$ 3,733.89	21811254-541000-91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/27/23	BLICK ART	SUPPLIES FOR ART STUDENTS (CLAY AND POTTERY SUPPLIES)	TN17233-61969	\$ 2,307.99	21811254-541000-91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	BLICK ART	PRINTING BLOCKS, FUNNELS, MARKERS, TABLE TOP PRINTER, PENCILS, ETC	TN16906-60752	\$ 1,159.22	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL			
10/09/23	BLICK ART	PAINT & PAINT BRUSHES	TN16778-60321	\$ 439.99	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/09/23	BLICK ART	SCRATCHBOARD	TN16772-60303	\$ 198.94	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	BLICK ART	MEDIA FILM AND SCRATCHBOARDS	TN16805-60402	\$ 197.76	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	BLICK ART	CLASSROOM SUPPLIES	TN16950-60953	\$ 544.72	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/30/23	BLICK ART	SKETCHBOOKS	TN17286-62204	\$ 462.24	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/19/23	BLICK ART	CONSTRUCTION PAPER, OIL PASELS, PENCILS, MARKERS, TEMPERA PAINT AND ETC.	TN17049-61301	\$ 1,386.31	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL			
10/10/23	BLICK ART	CLAY TEXTURES ROLLERS, GLAZE AND CLAY ART CLASSROOM	TN16811-60419	\$ 888.14	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL			
10/04/23	BLICK ART	CLAY, PAPER, CRAYONS, GLUE, PAINT, PENCILS, SHARPIES, TAPE	TN16669-59973	\$ 2,128.72	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/17/23	BLICK ART	DBC CONSTRUCTION PAPER, PAINT, MARKERS, ETC	TN16972-61041	\$ 1,674.97	21811272-541000-91113	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING FACILITY RENTAL FEE 23 - 24	254123	\$ 6,580.00	21817501-532500-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING PAYROLL 9/25/23 - 09/28/23	254123	\$ 900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/24/23	BLUFFTON CUSTOM IMAGES	CLUB T-SHIRTS	TN17133-61638	\$ 2,318.11	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	BLUFFTON CUSTOM IMAGES	CLUB SWEATSHIRTS	TN16990-61086	\$ 465.99	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	BLUFFTON CUSTOM IMAGES	EXCELLENT SCHOOL CELEBRATION SWEATSHIRTS	TN16990-61094	\$ 2,849.95	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION			
10/18/23	BLUFFTON CUSTOM IMAGES	SPIRIT T-SHIRTS	TN16999-61115	\$ 221.01	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	BLUFFTON HIGH SCHOOL BOOSTER CLUB	CROSS COUNTRY COUNTY MEET	253964	\$ 30.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025390-544500-52006	BEAUFORT HIGH	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.00	54025398-544500-52006	BLUFFTON HIGH	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025389-544500-52006	BLUFFTON MIDDLE	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025340-544500-52006	BROAD RIVER ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 313.15	54025301-544500-52006	DISTRICT OFFICE	CAPITAL FUND			
10/27/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	254391	\$ 8,813.64	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025388-544500-52006	HE MCCrackEN	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025396-544500-52006	HHI HIGH	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025387-544500-52006	HHI MIDDLE	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025363-544500-52006	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025335-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025397-544500-52006	MAY RIVER HIGH	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025338-544500-52006	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND			
10/19/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	TN17056-61317	\$ 87.32	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025383-544500-52006	ROBERT SMALLS LEADERSHIP AC	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025339-544500-52006	ST. HELENA ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025394-544500-52006	WHALE BRANCH EC HIGH	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025354-544500-52006	WHALE BRANCH ELEMENTARY	CAPITAL FUND			
10/06/23	BLUUM USA, INC.	OTTERBOX CASES FOR IPADS	253965	\$ 80.02	54025385-544500-52006	WHALE BRANCH MIDDLE	CAPITAL FUND			
10/03/23	BLW MUSIC STINGS	VIOLINS	TN16639-59883	\$ 3,000.00	21811276-541000-91114	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/03/23	BLW MUSIC STINGS	VIOLINS	TN16639-59883	\$ 850.20	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	BMI SYSTEMS GROUP	ASSET TAGS FS DEPT	TN16913-60787	\$ 345.00	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND			
10/31/23	BOOKS BY THE BUSHSEL	VARIETY OF CHILDREN'S BOOKS	TN17306-62267	\$ 2,730.00	30318801-543000-90003	DISTRICT OFFICE	EIA FUND			
10/09/23	BOUNDARY STREET COLLISION	REPAIR FOR DISTRICT CAR	TN16753-60227	\$ 1,188.72	65025401-532400	DISTRICT OFFICE	INSURANCE FUND 650			
10/12/23	BRADFORD	HOME COMING SIGNAGE FOR DANCE ENTRY	TN16857-60575	\$ 113.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	BRENDA WELLS	ONLINE SUPPORT FOR TITLE I	254236	\$ 910.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/27/23	BRIGHT WHITE PAPER	ADMIN SUPPLY - THERMAL POSTER PAPER	TN17251-62053	\$ 107.16	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUPS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 781.53	10025488-532310	HE MCCrackEN	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 5,505.01	10025496-532310	HHI HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 2,899.10	10025483-532310	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 2,185.00	10025483-532311	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE - OCTOBER 2023	TN17229-61958	\$ 2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND			
10/20/23	BRITE IDEAS	1ST GRADE T-SHIRTS	TN17058-61329	\$ 1,052.05	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	BROADWAY LICENSING	PLAYSCRIPTS & ROYALTIES FOR FALL DRAMA PRODUCTION	TN16800-60382	\$ 561.12	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/31/23	BROTHER INTERNATIONAL	W/O# 375196 - 02 INK CARTRIDGES	TN17323-62302	\$ 96.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/09/23	BROWN BEAR IN/OUT BOARD SERVICE	MONTHLY FEE FOR UPGRADED SOFTWARE	TN16756-60233	\$ 40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	BSN SPORTS	BASKETBALLS	TN16747-60205	\$ 1,283.14	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/25/23	BSN SPORTS	ATHLETIC DEPARTMENT POLOS	TN17159-61702	\$ 3,082.33	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	BSN SPORTS	BALL CAPS FOR FOOTBALL STAFF	TN17176-61782	\$ 304.95	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	BSN SPORTS	WRESTLING MAT CLEANER	TN16906-60753	\$ 154.08	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	BSN SPORTS	SCOREBOOKS WRESTLING AND BASKETBALL	TN16906-60754	\$ 98.44	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	BSN SPORTS	DOWN MARKERS - FOOTBALL	TN16906-60756	\$ 286.76	10027190-541000	BEAUFORT HIGH	GENERAL FUND			
10/13/23	BSN SPORTS	BOYS BASKETBALL PRACTICE UNIFORMS	TN16906-60755	\$ 1,860.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	BSN SPORTS	BASKETBALL CART	TN17211-61900	\$ 495.41	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	BSN SPORTS	ATHLETICS - SUPPLIES	TN16670-59974	\$ 2,449.87	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/20/23	BSN SPORTS	ATHLETICS - BASKETBALL UNIFORMS	TN17089-61442	\$ 2,856.92	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/09/23	BSN SPORTS	SHIRTS	TN16775-60315	\$ 1,420.96	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	BSN SPORTS	ATHLETICS - MOP KIT AND CLEANER	TN17184-61817	\$ 461.17	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	BSN SPORTS	WRESTLING UNIFORMS	TN16805-60397	\$ 6,206.00	10027196-541000	HHI HIGH	GENERAL FUND			
10/02/23	BSN SPORTS	SWIM TEAM WARMUPS	TN16608-59777	\$ 697.64	10027196-541000	HHI HIGH	GENERAL FUND			
10/23/23	BSN SPORTS	FOOTBALL UNIFORMS	TN17118-61582	\$ 1,166.30	10027187-541000	HHI MIDDLE	GENERAL FUND			
10/20/23	BSN SPORTS	POLO SHIRTS	TN17083-61423	\$ 483.38	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	BSN SPORTS	POLO SHIRTS	TN17083-61424	\$ 413.81	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	BSN SPORTS	ATHLETICS WOMEN JERSEY	TN16779-60323	\$ 139.64	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/18/23	BSN SPORTS	VOLLEYBALL SHORTS	TN17019-61185	\$ 338.12	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/18/23	BSN SPORTS	TRACK TOPS	TN17019-61187	\$ 1,267.96	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/20/23	BSN SPORTS	VOLLEYBALLS	TN17066-61362	\$ 85.49	10027197-541000	MAY RIVER HIGH	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/04/23	BSN SPORTS	FOOTBALL JERSEYS	TN16648-59912	\$ 1,634.96	10027197-541000	MAY RIVER HIGH	GENERAL FUND				
10/09/23	BSN SPORTS	PE SUPPLIES - FLOOR MARKING TAPE, BOWLING PIN SET, BALLS, ETC.	TN16769-60284	\$ 146.08	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND				
10/27/23	BSN SPORTS	VOLLEYBALL JERSEYS	254392	\$ 1,023.99	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND				
10/27/23	BSN SPORTS	VOLLEYBALL SHORTS	254392	\$ 438.18	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BCHS	TN16888-60676	\$ 81.74	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BLECC	TN16888-60688	\$ 13.31	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BLHS	TN16888-60689	\$ 81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BLMS	TN16888-60686	\$ 24.18	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - CES	TN16888-60687	\$ 31.68	10025434-532201	COOSA ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - HEMMS	TN16888-60685	\$ 31.68	10025488-532201	HE MCCrackEN	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - HHECC	TN16888-60692	\$ 24.18	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - HHB	TN16888-60690	\$ 30.00	10025462-532201	HHI ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - LIMMS	TN16888-60683	\$ 15.84	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - MCRCS	TN16888-60684	\$ 60.00	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - OES	TN16888-60679	\$ 48.36	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - PVES	TN16888-60680	\$ 31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - RCES	TN16888-60677	\$ 31.68	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - JSES	TN16888-60682	\$ 31.68	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - SHES	TN16888-60681	\$ 48.36	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND				
10/13/23	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - WBMS	TN16888-60693	\$ 15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND				
10/05/23	BUDGET PRINT CENTER	PRINTING OF RELEASE FORMS BCSD AND MUSC	TN16688-60021	\$ 250.38	30318801-536000-90001	DISTRICT OFFICE	EIA FUND				
10/05/23	BUDGET PRINT CENTER	CHILD FIND SCREENING FORMS	TN16688-60022	\$ 219.89	30318801-536000-90001	DISTRICT OFFICE	EIA FUND				
10/06/23	BUDGET PRINT CENTER	EMPLOYEE BUSINESS CARDS	TN16722-60124	\$ 35.31	10026401-536000	DISTRICT OFFICE	GENERAL FUND				
10/17/23	BUDGET PRINT CENTER	EMPLOYEE NAME PLATE	TN16966-61030	\$ 32.10	10026401-536000	DISTRICT OFFICE	GENERAL FUND				
10/20/23	BUDGET PRINT CENTER	SPED; SAFEGUARD PROCEDURAL HANDBOOKS ENGLISH & SPANISH	TN17090-61447	\$ 2,996.00	10022301-536000	DISTRICT OFFICE	GENERAL FUND				
10/31/23	BUDGET PRINT CENTER	STATE DEPARTMENT STUDENT SELECTION CRITERIA 2025.26 FORMS	TN17306-62268	\$ 85.60	30318801-536000-90001	DISTRICT OFFICE	EIA FUND				
10/11/23	BUDS AND BLOOMS	BOUQUETS, BOUTINEERS FOR HOMECOMING	TN16833-60485	\$ 188.91	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/23/23	BUDS AND BLOOMS	FLOWERS FOR SENIOR NIGHT	TN17114-61571	\$ 258.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/23/23	BUF'S	NAME PLATES, NAME TAGS FOR ROOMS AND STAFF	TN17114-61566	\$ 337.08	10023390-541000	BEAUFORT HIGH	GENERAL FUND				
10/05/23	BUF'S	ISD EMPLOYEE NAME PLATES	TN16677-59996	\$ 95.40	10022101-536000	DISTRICT OFFICE	GENERAL FUND				
10/05/23	BUF'S	AWARDS-POY-COMMUNICATION	TN16679-59999	\$ 120.58	10026301-536000	DISTRICT OFFICE	GENERAL FUND				
10/05/23	BUF'S	PERPETUAL PLAQUES FOR EACH PARK-OUT	TN16690-60025	\$ 644.48	10025501-541000	DISTRICT OFFICE	GENERAL FUND				
10/16/23	BUF'S	NAME PLATE ENGRAVING	TN16932-60885	\$ 10.60	10023101-536000	DISTRICT OFFICE	GENERAL FUND				
10/05/23	BUF'S	AWARD - POY-COMMUNICATIONS	TN16679-60001	\$ 309.52	10026301-536000	DISTRICT OFFICE	GENERAL FUND				
10/27/23	BULK BOOKSTORE	SUPPLIES - BUILDING BLOCKS, CIRCUITS	TN17254-62059	\$ 750.00	70815400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/06/23	BURR & FORMAN, LLP	SEPTEMBER INSTALLMENT TOWARD RETAINER AGREEMENT	253974	\$ 3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND				
10/27/23	BURR & FORMAN, LLP	OCTOBER INSTALLMENT TOWARD RETAINER	254393	\$ 3,574.57	10023101-531900	DISTRICT OFFICE	GENERAL FUND				
10/27/23	BW PARTS	BW PARTS-PUMP FOR WELDING DEPARTMENT	TN17227-61949	\$ 235.50	32911592-541000	BATTERY CREEK HIGH	EIA FUND				
10/06/23	CAB INSTALLERS INC	LAB INSTALLERS - CAT 6 JACKS	253976	\$ 553.74	35618101-539900	DISTRICT OFFICE	EIA FUND				
10/03/23	CALENDLY	ACCESS TO SCHEDULE BCSD CAREER FAIRS ONLINE	TN16621-59838	\$ 154.08	10026401-534500	DISTRICT OFFICE	GENERAL FUND				
10/31/23	CALENDLY	RECRUITER MEMBERSHIPS	TN17304-62265	\$ 277.97	10026401-544500	DISTRICT OFFICE	GENERAL FUND				
10/26/23	CALENDLY	PROFESSIONAL SUBSCRIPTION FOR IGP IN COUNSELOR OFFICE	TN17222-61934	\$ 220.84	10021281-564000	LADY'S ISLAND MIDDLE	GENERAL FUND				
10/13/23	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 373364-87; REPLACED GFCE	254131	\$ 67.95	10025487-541001	HHI MIDDLE	GENERAL FUND				
10/05/23	CAPITAL WASTE SERVICES	CONTRACTUAL AGREEMENT - TRASH REMOVAL	TN16714-60101	\$ 105.00	10025405-532900	KING STREET	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60281	\$ 50.00	10022101-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60278	\$ 27.64	10022101-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60278	\$ 27.64	10025401-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60278	\$ 27.64	10026401-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60278	\$ 27.64	10026601-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60281	\$ 50.00	10025401-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60281	\$ 50.00	10026401-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60281	\$ 50.00	10026601-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60281	\$ 60.29	10025201-569911	DISTRICT OFFICE	GENERAL FUND				
10/09/23	CAPITOL COFFEE	DISTRICT COFFEE SERVICES	TN16767-60278	\$ 27.63	10025201-569911	DISTRICT OFFICE	GENERAL FUND				
10/18/23	CAPITOL MATERIALS COASTAL	W/O# 375196 - 02 CEILING TILES	TN17020-61189	\$ 4,293.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND				
10/23/23	CAPLUGS	BASKETBALL GOAL PIPE CAPS	TN17100-61479	\$ 177.33	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/12/23	CAROLINA BIOLOGIC SUPPLY	NITRILE GLOVES, LAB SPECIMENS	TN16870-60625	\$ 1,001.97	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND				
10/10/23	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 INSTRUCTIONAL MATERIALS; PARTIAL SHIPMENT	TN16783-60342	\$ 94,037.05	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/12/23	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 INSTRUCTIONAL CLASSROOM SUPPLIES	TN16849-60525	\$ 320.84	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/17/23	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 INSTRUCTIONAL CLASSROOM SUPPLIES	TN16961-61009	\$ 213.90	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/20/23	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 SCIENCE INSTURCTIONAL MATERIALS	TN17059-61336	\$ 38.20	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/24/23	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 INSTRUCTIONAL CLASSROOM SUPPLIES	TN17128-61623	\$ 320.84	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/31/23	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 INSTRUCTIONAL CLASSROOM SUPPLIES	TN17296-62248	\$ 1,818.09	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/02/23	CAROLINA BIOLOGIC SUPPLY	BIOLOGY LAB INSTRUCTIONAL SUPPLIES	TN16585-59637	\$ 90.04	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND				
10/24/23	CAROLINA BIOLOGIC SUPPLY	JARS, INSECTS MONTESSORI	TN17146-61668	\$ 182.88	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND				
10/12/23	CAROLINA BIOLOGIC SUPPLY	TEST TUBES, CHROM STRIPS, HYD STRIPS, TEST STRIPS	TN16875-60645	\$ 457.09	10011388-541000-12600	HE MCCrackEN	GENERAL FUND				

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/24/23	CAROLINA BIOLOGIC SUPPLY	CHEMICAL STORAGE CONTAINERS	TN17135-61644	\$ 1,198.53	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND			
10/19/23	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB MATERIALS	TN17031-61225	\$ 81.12	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND			
10/27/23	CAROLINA BIOLOGIC SUPPLY	HANDS ON INSTRUCTIONAL LAB MATERIALS	TN17243-61991	\$ 530.75	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND			
10/18/23	CAROLINA COVERTECH	SAFETY WINDOW BLINDS	TN16990-61089	\$ 391.29	10011498-541000	BLUFFTON HIGH	GENERAL FUND			
10/13/23	CAROLINA GLASS LLC	PAYMENT BALANCE FOR THE REPAIRS TO BUS 8190-13 ALSO SEE TN#16897-60729	TN16897-60729	\$ 50.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND			
10/12/23	CAROLINA GLASS LLC	REPAIR GLASS ON BUS 8190-08	TN16863-60594	\$ 388.90	10025501-532304	DISTRICT OFFICE	GENERAL FUND			
10/13/23	CAROLINA GLASS LLC	REPAIR GLASS DOOR ON BUS 8190-13; ALSO SEE TN#16897-60729	TN16897-60730	\$ 338.90	10025501-532304	DISTRICT OFFICE	GENERAL FUND			
10/09/23	CAROLINA GLASS LLC	REPAIR THE GLASS ON BUS 8180-38	TN16758-60237	\$ 166.94	10025501-532304	DISTRICT OFFICE	GENERAL FUND			
10/06/23	CAROLINA GLASS LLC	W/O# 344689 - 44 INSTALL TEMPERED GLASS, DOUBLE SIDED TAPE	TN16742-60181	\$ 292.50	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND			
10/06/23	CAROLINA GLASS LLC	W/O# 344689 - 44 INSTALL TEMPERED GLASS, DOUBLE SIDED TAPE	TN16742-60181	\$ 264.87	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND			
10/30/23	CAROLINA TESOL	REGISTRATION FOR ESOL CONFERENCE, MYRTLE BEACH, SC-11/07/23	TN17259-62108	\$ 340.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/24/23	CAROLINA TRANSIT	CHARTER FOR BOYS VOLLEYBALL RND 1 PLAYOFFS	TN17135-61642	\$ 2,161.95	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND			
10/26/23	CAROLINA TRANSIT	ATHLETIC TEAM PLAYOFF TRANSPORTATION	TN17196-61862	\$ 2,470.80	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND			
10/05/23	CAROLINA TRANSIT	DEPOSIT FOR NASA TRIP	TN16699-60039	\$ 2,882.60	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	CAROLINA TRANSIT	DEPOSIT 25%; MOTOR COACH BUSES FOR 5TH GRADE TRIP	TN16947-60933	\$ 1,621.46	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	CAROWINDS	FIELD TRIP ADMISSION TICKETS	TN17108-61529	\$ 1,567.99	70942300-566000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/06/23	CASEY TUMLIN SLP LLC	SCHOOL SLP 08/28/23 - 09/08/23	253978	\$ 4,125.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND			
10/20/23	CASEY TUMLIN SLP LLC	SCHOOL SLP 09/11/23 - 09/22/23	254267	\$ 4,800.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025333-544500-52009	BEAUFORT ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025370-544500-52009	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - BLHS - UPS; TRANS-MERS	254398	\$ 924.27	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - BLHS - UPS; TRANS-MERS	254398	\$ 26,204.19	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025340-544500-52009	BROAD RIVER ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025334-544500-52009	COOSA ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - CES - SWITCHES AND UPS	254398	\$ 1,848.53	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - CES - SWITCHES AND UPS	254398	\$ 15,932.90	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	NETWORK TESTER	TN17119-61585	\$ 3,772.38	10026601-544500	DISTRICT OFFICE	GENERAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025301-544500-52009	DISTRICT OFFICE	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025317-544500-52009	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND			
10/13/23	CDW, LLC	TECHNOLOGY SUPPLIES - HHECC - UPS; TRANS-MERS	254133	\$ 4,512.51	51925317-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - HHECC - UPS; TRANS-MERS	254398	\$ 33,615.02	51925317-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025362-544500-52009	HHI ELEMENTARY	CAPITAL FUND			
10/31/23	CDW, LLC	LAMINATION FILM	TN17318-62292	\$ 375.06	10011496-541000	HHI HIGH	GENERAL FUND			
10/13/23	CDW, LLC	TECHNOLOGY SUPPLIES - HHMS	254133	\$ 3,840.69	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - HHMS - UPS	254398	\$ 14,557.89	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - HHMS - UPS	254398	\$ 25,435.91	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025363-544500-52009	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025335-544500-52009	LADY'S ISLAND ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025374-544500-52009	MC RILEY ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - MCRES/MCRECC UPS	254398	\$ 11,646.31	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - MCRES/MCRECC UPS	254398	\$ 15,932.90	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025337-544500-52009	MOSSY OAKS ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025372-544500-52009	OKATIE ELEMENTARY	CAPITAL FUND			
10/20/23	CDW, LLC	TECHNOLOGY SUPPLIES - OES	254269	\$ 1,174.11	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - OES	254398	\$ 5,221.30	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - OES	254398	\$ 1,247.30	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - OES	254398	\$ 12,860.13	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - OES	254398	\$ 24,563.74	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025338-544500-52009	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - PRES - UPS & SWITCHES	254398	\$ 19,612.76	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025378-544500-52009	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025376-544500-52009	RED CEDAR ELEMENTARY	CAPITAL FUND			
10/27/23	CDW, LLC	TECHNOLOGY SUPPLIES - RCES - UPS; TRANS-MERS	254398	\$ 34,293.67	51925376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025379-544500-52009	RIVER RIDGE ACADEMY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.56	54025383-544500-52009	ROBERT SMALLS LEADERSHIP AC	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025344-544500-52009	SHANKLIN ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025339-544500-52009	ST. HELENA ELEMENTARY	CAPITAL FUND			
10/13/23	CDW, LLC	TECHNOLOGY SUPPLIES - SHES	254133	\$ 370.11	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND			
10/23/23	CDW, LLC	20-PORT USB HUBS	TN17119-61586	\$ 288.49	54025354-544500-52009	WHALE BRANCH ELEMENTARY	CAPITAL FUND			
10/19/23	CDWG	PORTABLE PA SPEAKERS AND STANDS; ALSO SEE TN#17034-61231	TN17034-61230	\$ 208.18	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/19/23	CDWG	PORTABLE PA SPEAKERS AND STANDS; ALSO SEE TN#17034-61230	TN17034-61231	\$ 1,813.47	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	CENGAGE LEARNING	OUR WORLD WORKBOOKS AND ONLINE LESSON PLANNERS	TN17074-61404	\$ 1,980.00	83011383-534500	ROBERT SMALLS LEADERSHIP AC	LOCAL GRANT & CONTRIBUTION			
10/20/23	CENGAGE LEARNING	OUR WORLD WORKBOOKS AND ONLINE LESSON PLANNERS	TN17074-61404	\$ 5,821.00	83011383-541000	ROBERT SMALLS LEADERSHIP AC	LOCAL GRANT & CONTRIBUTION			
10/12/23	CENTEGIX	LABELS AND TARDY HALL PASS	TN16856-60567	\$ 118.66	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.

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/30/23	CENTER FOR APPLIED LINGUIST	VIRTUAL TRAINING	TN17279-62170	\$ 1,325.00	10011344-531200	SHANKLIN ELEMENTARY	GENERAL FUND			
10/13/23	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT 08/16/23	254134	\$ 900.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT 09/06/23	254134	\$ 600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT 08/16/23 - 08/30/23	254134	\$ 3,600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/17/23	CENTER FOR THE COLLABORATIVE CLASSROOM	PRIN GR1 - SIGHT SOUND CARDS	TN16982-61067	\$ 270.00	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/11/23	CERTIFIED CRANE SERVICES	W/O# 375641 - 02 CRANE RENTAL WITH OPERATOR	TN16845-60515	\$ 798.00	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND			
10/18/23	CHAMPION TEAMWEAR	BAND UNIFORMS	TN17019-61184	\$ 3,181.15	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825333-549000-91200	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825390-549000-91200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825380-549000-91200	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825370-549000-91200	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.23	21825398-549000-91200	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825340-549000-91200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825334-549000-91200	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825360-549000-91200	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825352-549000-91200	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825301-549000-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825388-549000-91200	HE MCCrackEN	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825317-549000-91200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825362-549000-91200	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825396-549000-91200	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825363-549000-91200	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825335-549000-91200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825381-549000-91200	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825374-549000-91200	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825337-549000-91200	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825372-549000-91200	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825338-549000-91200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825378-549000-91200	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825376-549000-91200	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825320-549000-91200	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825344-549000-91200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825339-549000-91200	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825394-549000-91200	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825354-549000-91200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	254135	\$ 2,089.19	21825385-549000-91200	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL			
10/04/23	CHEERSOUNDS	CHEERLEADING MUSIC	TN16648-59913	\$ 170.98	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	CHEF B'S EATZ	BALANCE OF INVOICE DUE FOR HOMECOMING FOOD TRUCK	TN16929-60870	\$ 500.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	CHEF B'S EATZ	FOOD TRUCK FOR HOMECOMING DANCE	TN16890-60705	\$ 500.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	CHEMGARD INC	IFB#23 - 003 COOLING TOWERS SERVICES BILLING	254136	\$ 774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND			
10/13/23	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RFT ROOM AND BOARD CHARGES 0901-093023	254137	\$ 24,540.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND			
10/12/23	CHICKEN SALAD CHICK	PRINCIPALS LEADERSHIP MEETING LUNCH 10/11/23	TN16849-60526	\$ 877.50	10022101-539911	DISTRICT OFFICE	GENERAL FUND			
10/23/23	CHICKEN SALAD CHICK	COLLEGE APPLICATION DAY VOLUNTEER LUNCHES	TN17100-61488	\$ 367.20	10011497-539911	MAY RIVER HIGH	GENERAL FUND			
10/23/23	CHICK-FIL-A	VOLLEYBALL PLAYOFF APPRECIATION MEAL	TN17095-61466	\$ 171.93	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	CHICK-FIL-A	TENNIS PLAYOFF APPRECIATION MEAL	TN17095-61468	\$ 104.98	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	CHICK-FIL-A	COLLEGE APPRECIATION APPLICATION DAY	TN17259-62112	\$ 191.02	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	CHICK-FIL-A	STAFF APPRECIATION - EXCELLENT RATED SCHOOL CELEBRATION BREAKFAST	TN17263-62127	\$ 386.12	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	CHICK-FIL-A	MEALS FOR MEETING ON 10/24/23	TN17207-61892	\$ 109.81	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/23/23	CHICK-FIL-A	BCSD - U-COMMUNICATION MEETING	TN17096-61470	\$ 180.82	10026301-539911	DISTRICT OFFICE	GENERAL FUND			
10/26/23	CHICK-FIL-A	JR BETA SUMMIT	TN17217-61915	\$ 260.05	70883030-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	CHICK-FIL-A	INSTRUCTIONAL REVIEW 10/10/23	TN16858-60579	\$ 187.48	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/20/23	CHICK-FIL-A	STAFF MORALE APPRECIATION LUNCH	TN17067-61378	\$ 416.82	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	CHICK-FIL-A	LUNCH INSTRUCTIONAL REVIEW 10/03/23	TN16694-60033	\$ 142.08	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/23/23	CHICK-FIL-A	HOSPITALITY STAFF APPRECIATION BISCUITS	TN17100-61490	\$ 386.12	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	CHICK-FIL-A	MLP PARENT EVENT 10/03/23 - BREAKFAST PLATTERS	TN16703-60055	\$ 78.00	20118874-539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	CHICK-FIL-A	DINNER BOXES STEM	TN17262-62121	\$ 601.00	20218838-539911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	CHICK-FIL-A	DINNER BOXES STEM	TN17262-62121	\$ 1,814.39	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	CHICK-FIL-A	5TH GRADE REACH W/HIGH HONORS & TEACHER APPRECIATION BREAKFAST - 10/27/2023	TN17264-62129	\$ 643.54	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/16/23	CHICK-FIL-A	LUNCH FOR STUDENT OF THE MONTH	TN16944-60922	\$ 24.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/16/23	CHICK-FIL-A	LUNCH FOR STUDENT OF THE MONTH	TN16944-60923	\$ 516.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/12/23	CHICK-FIL-A	INSTRUCTIONAL REVIEW - LUNCH	TN16859-60585	\$ 226.09	10023339-539911	ST. HELENA ELEMENTARY	GENERAL FUND		
10/20/23	CHRISTINE L. SENBERTRAND-MCLEAN	SC ELA FOUNDATIONS OF LITERACY STANDARDS	254369	\$ 99.32	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND		
10/13/23	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING FACILITY RENTAL FEE	254138	\$ 6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254138	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254138	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	CITADEL FOUNDATION	STUDENTS IN COHORTS PRESENTED BY CITADEL APRIL 2023	254139	\$ 2,085.00	39521201-531200-90023	DISTRICT OFFICE	EIA FUND		
10/13/23	CITADEL FOUNDATION	STUDENTS IN COHORTS PRESENTED BY CITADEL 2023	254139	\$ 8,700.00	39521201-531200-90023	DISTRICT OFFICE	EIA FUND		
10/06/23	CITY ELECTRIC SUPPLY CO LTD	W/O# 35844092; INSTALLED COVER ON LIGHT POLE	253982	\$ 104.76	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND		
10/06/23	CITY ELECTRIC SUPPLY CO LTD	W/O# 37146490; REPAIRED OLD WIRES	253982	\$ 148.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND		
10/06/23	CITY ELECTRIC SUPPLY CO LTD	W/O# 37146490; REPAIRED OUTDOOR LIGHTING	253982	\$ 126.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND		
10/06/23	CITY ELECTRIC SUPPLY CO LTD	W/O# 34964040; REPLACED OUTLET COVER	253982	\$ 4.37	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND		
10/06/23	CITY ELECTRIC SUPPLY CO LTD	W/O# 37323602; PURCHASED FUSES	253982	\$ 227.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
10/06/23	CITY ELECTRIC SUPPLY CO LTD	W/O# 37336487; REPLACED FCI	253982	\$ 180.83	10025487-541001	HHI MIDDLE	GENERAL FUND		
10/06/23	CITY ELECTRIC SUPPLY CO LTD	W/O# 37351976; REPLACED SWITCH	253982	\$ 34.22	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND		
10/06/23	CITY ELECTRIC SUPPLY CO LTD	W/O# 36870785; INSTALLED CUTTER	253982	\$ 249.09	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND		
10/20/23	CITY OF BEAUFORT	SECURITY 09/15/23, VFB 09/21/23 JVFB	254272	\$ 1,527.75	10027190-539900	BEAUFORT HIGH	GENERAL FUND		
10/20/23	CITY OF BEAUFORT	SECURITY 10/06/23, VFB 09/28/23 JVFB	254272	\$ 2,425.50	10027190-539900	BEAUFORT HIGH	GENERAL FUND		
10/13/23	CITY OF BEAUFORT	SECURITY - 09/20/23	254140	\$ 504.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/27/23	CITY OF BEAUFORT	SECURITY	254399	\$ 1,008.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/20/23	CITY OF BEAUFORT	SECURITY - 09/06/23	254272	\$ 252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/20/23	CITY OF BEAUFORT	SECURITY	254272	\$ 504.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/20/23	CITY OF BEAUFORT	SECURITY - 09/27/23	254272	\$ 252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/24/23	CML LEAGUES	WEB-BASED MATH SUPPORT	TN17136-61646	\$ 275.00	10011363-534500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/18/23	CML LEAGUES	ONLINE MATH COMPETITIONS AND AWARDS	TN16999-61114	\$ 305.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND		
10/25/23	CML LEAGUES	SUBSCRIPTION TO MATH LEAGUE ACCESS	TN17186-61828	\$ 275.00	10014176-564000	RED CEDAR ELEMENTARY	GENERAL FUND		
10/19/23	COACHLIGHT TOURS LLC	CHARTER FOR TENNIS PLAYOFFS	TN17024-61193	\$ 2,475.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND		
10/31/23	COACHLIGHT TOURS LLC	PLAYOFF TRANSPORTATION FOR 2ND ROUND	TN17311-62275	\$ 1,600.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND		
10/06/23	COASTAL DISCOVERY MUSEUM	KINDER STUDENT FIELD TRIP 10/06/23 - DRIESSEN BEACH	TN16734-60152	\$ 434.32	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/27/23	COASTAL LIMOUSINE OF CHARLESTON, LLC	MRHS SWIM TEAM STATE MEET TRANSPORTATION	254401	\$ 1,795.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 67.32	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23 - 10/01/23	254141	\$ 1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND		
10/20/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254335	\$ 1,512.06	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND		
10/27/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254402	\$ 1,011.26	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 368.78	10025834-539900	COOSA ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 146.52	10025834-539900	COOSA ELEMENTARY	GENERAL FUND		
10/20/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254335	\$ 1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND		
10/20/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254335	\$ 221.27	10025834-539900	COOSA ELEMENTARY	GENERAL FUND		
10/27/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254402	\$ 1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND		
10/27/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254402	\$ 161.87	10025834-539900	COOSA ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 60.39	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 1,580.00	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND		
10/20/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254335	\$ 1,298.76	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND		
10/27/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254402	\$ 959.46	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 142.07	10025852-539900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 141.08	10025852-539900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND		
10/20/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254335	\$ 1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND		
10/20/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254335	\$ 143.06	10025852-539900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND		
10/27/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254402	\$ 1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND		
10/27/23	COASTAL SECURITY SERVICES INC	SECURITY 10/09/23 - 10/15/23	254402	\$ 136.13	10025852-539900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/18/23 - 09/24/23	254141	\$ 247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND		
10/13/23	COASTAL SECURITY SERVICES INC	SECURITY 09/25/23-10/01/23	254141	\$ 257.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/06/23	COCA COLA CONSOLIDATED	DRINKS FOR CONCESSIONS	TN16729-60143	\$ 514.72	70834330-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	COCA COLA CONSOLIDATED	ATHLETIC VARIETY OF SOFT DRINKS FOR CONCESSIONS	TN16796-60371	\$ 1,011.82	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/31/23	COCA COLA CONSOLIDATED	ATHLETICS CONCESSION DRINKS	TN17309-62272	\$ 858.73	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	COLLABORATIVE CLASSROOM	HEART SAVER K-12 CPR ECARDS	TN16968-61032	\$ 5,199.12	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	COLLEGE BOARD	DISTRICT ANNUAL PROFESSIONAL MEMBERSHIPS	TN16577-59601	\$ 800.00	10022101-564000-26200	DISTRICT OFFICE	GENERAL FUND			
10/13/23	COLLEGE BOARD	AP LATE ORDER FEE	254143	\$ 40.00	70965775-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	COLLEGE BOARD	MRHS TESTING INVOICE	253983	\$ 688.00	70975775-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	COMFORT SUITES	LODGING FOR STATE CROSS COUNTRY QUALIFIER, CLINTON, SC - 11/02/23	TN17259-62106	\$ 126.15	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/30/23	COMFORT SUITES	LODGING FOR STATE CROSS COUNTRY QUALIFIER, CLINTON, SC - 11/02/23	TN17259-62107	\$ 126.15	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/30/23	COMFORT SUITES	LODGING FOR STATE CROSS COUNTRY QUALIFIER, CLINTON, SC - 11/02/23	TN17259-62111	\$ 121.11	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/30/23	COMFORT SUITES	LODGING FOR STATE CROSS COUNTRY QUALIFIER, CLINTON, SC - 11/02/23	TN17259-62114	\$ 121.11	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/30/23	COMFORT SUITES	LODGING FOR STATE CROSS COUNTRY QUALIFIER, CLINTON, SC - 11/02/23	TN17259-62115	\$ 126.15	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/30/23	COMFORT SUITES	LODGING FOR STATE CROSS COUNTRY QUALIFIER, CLINTON, SC - 11/02/23	TN17259-62116	\$ 126.15	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/16/23	COMFORT SUITES	COACH LODGING FOR GIRLS GOLF 4A LOWERSTATE CHAMPIONSHIP TOURNAMENT	TN16926-60856	\$ 125.44	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	COMFORT SUITES	HOTEL ROOM GIRLS GOLF STATE FINALS 10/23/23	TN17147-61671	\$ 201.87	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	COMFORT SUITES	HOTEL ROOM GIRLS GOLF STATE FINALS 10/23/23	TN17147-61672	\$ 201.87	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	COMFORT SUITES	HOTEL ROOM GIRLS GOLF STATE FINALS 10/23/23	TN17147-61673	\$ 201.87	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	COMPLIANCE SIGNS.COM	W/O# 375196 - 02 NO PARKING IN FIRE LANES SIGNS	TN17223-61935	\$ 414.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/02/23	CONJUGUEMOS.COM	WORLD LANGUAGE SOFTWARE	TN16608-59774	\$ 45.00	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/02/23	CONJUGUEMOS.COM	WORLD LANGUAGE SOFTWARE	TN16608-59776	\$ 45.00	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/06/23	CONNECT PARENT CORPORATION	BASIC INTERNET SERVICES	253984	\$ 64.07	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND			
10/06/23	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	VALLEY SMASH VOLLEYBALL TOURNAMENT	253985	\$ 150.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	CONTINENTAL PRESS INC	NEWCOMER MLP BOOKS	TN16724-60130	\$ 163.97	10011262-543000	HHI ELEMENTARY	GENERAL FUND			
10/12/23	CONTINUING EDUC & CONFS	REGISTRATION; EARLY CHILDHOOD INCLUSION CONF; COLUMBIA, SC; 09/28/23	TN16868-60611	\$ 45.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	CONTRACT CONSTRUCTION, INC.	RFP 20-106; CONSTRUCTION SERVICES SHANKLIN	254337	\$ 10,846.30	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND			
10/23/23	CORELDRAW	SOFTWARE UPDATE FOR WELDING DEPARTMENT	TN17100-61487	\$ 130.80	10011597-534500-90006	MAY RIVER HIGH	GENERAL FUND			
10/16/23	COUNTRY INN & SUITES	DIRECT COHORT MIDLANDS TECH COLELGE; COLUMBIA, SC; 10/13/23	TN16922-60845	\$ 124.32	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	COURTYARD BY MARRIOTT	LODGING - SCSDC; MYRTLE BEACH, SC; 10/23/23 - 10/25/23	TN17245-62001	\$ 241.84	10022490-533202	BEAUFORT HIGH	GENERAL FUND			
10/18/23	COURTYARD BY MARRIOTT	LODGING; ILT LEADERSHIP ACADEMY; COLUMBIA, SC; 10/16/23 - 10/17/23	TN17001-61121	\$ 125.44	10026401-533202	DISTRICT OFFICE	GENERAL FUND			
10/27/23	COURTYARD BY MARRIOTT	SC STUDENT DATA CONFERENCE, MYRTLE BEACH, SC - 10/24/23 - 10/25/23	TN17226-61944	\$ 257.66	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	COURTYARD BY MARRIOTT	LODGING; CPI RENEWAL IN PERSON TRAINING; COLUMBIA SC; 10/11/23 - 10/12/23	TN16954-60979	\$ 154.06	10012101-533202	DISTRICT OFFICE	GENERAL FUND			
10/30/23	COUSINS CONCERT ATTIRE	CHORUS - TUXEDO JACKETS	TN17281-62177	\$ 439.50	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND			
10/30/23	COUSINS CONCERT ATTIRE	CHORUS - CONCERT DRESSES	TN17281-62179	\$ 475.50	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND			
10/19/23	CRACKER BARREL	MEDIA CENTER - RUG	TN17041-61251	\$ 63.06	70831500-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	CRD OF HILTON HEAD INC	SHADE SYSTEM WBECBS	254148	\$ 46,449.77	60025694-554000-51001	WHALE BRANCH EC HIGH	FOOD SERVICE FUND			
10/06/23	CREATIVE INTERIORS CAR	W/O# 366300-94; FLOORING TILE	TN16742-60175	\$ 543.99	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND			
10/03/23	CREDIT NFE SUMMIT #2341	REFUND NFE SUMMIT; ORIG TN#15890	TN16640-59884	\$ (300.00)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/05/23	CREGGER COMPANY INC	W/O# 357899 - 89 LIGHTS	TN16714-60097	\$ 432.23	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND			
10/23/23	CREGGER COMPANY INC	W/O# 376455 - 60 PVC CONDUIT, PVC CEMENT, PVC COUPLING, EQUIP GROUND KIT	TN17125-61617	\$ 322.82	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/04/23	CREGGER COMPANY INC	W/O# 372259; RECEPTACLES	TN16674-59985	\$ 348.70	10025410-541001	DISTRICT OFFICE	GENERAL FUND			
10/04/23	CREGGER COMPANY INC	W/O# 365196; OUTLETS	TN16674-59988	\$ 37.90	10025410-541001	DISTRICT OFFICE	GENERAL FUND			
10/13/23	CREGGER COMPANY INC	W/O 364995-10; MATERIALS TO INSTALL LIFT	254149	\$ 6.93	10025410-541001	DISTRICT OFFICE	GENERAL FUND			
10/13/23	CREGGER COMPANY INC	W/O 365196-10; REPLACED OUTLETS	254149	\$ 37.90	10025410-541001	DISTRICT OFFICE	GENERAL FUND			
10/02/23	CREGGER COMPANY INC	W/O# 372422 - 02 VARIOUS HALCO LIGHTS	TN16614-59818	\$ 2,189.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/16/23	CREGGER COMPANY INC	W/O# 375196 - 02 BZ 50 BATTERIES	TN16958-60994	\$ 696.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/19/23	CREGGER COMPANY INC	W/O# 375196 - 02 T8 BALLASTS	TN17057-61322	\$ 4,955.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/20/23	CREGGER COMPANY INC	W/O# 375196 - 02 P140 LINEAR T8 BALLAST	TN17092-61453	\$ 2,856.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/20/23	CREGGER COMPANY INC	W/O# 376471 - 02 MANUAL WATER PUMP	TN17092-61452	\$ 101.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/30/23	CREGGER COMPANY INC	W/O# 375196 - 02 PVC P-TRAP	TN17294-62241	\$ 24.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/26/23	CREGGER COMPANY INC	W/O# 375196 - 02 REMOVABLE INSERT CARTRIDGES	TN17223-61936	\$ 1,834.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/30/23	CREGGER COMPANY INC	W/O# 337829 - 96 WIRE MOLD, COVER CLIP AND DEEP DEVICE BOX	TN17294-62242	\$ 774.99	10025496-541001	HHI HIGH	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	CREGGER COMPANY INC	W/O 366789-96; REPLACED LIGHTS IN GYM LOCKER ROOM	254149	\$ 187.25	10025496-541001	HHI HIGH	GENERAL FUND			
10/06/23	CREGGER COMPANY INC	W/O# 375128 - 87 BLACK CABLE TIES, 4" METAL BOXES, PLUGS	TN16742-60177	\$ 133.34	10025487-541001	HHI MIDDLE	GENERAL FUND			
10/12/23	CREGGER COMPANY INC	W/O# 372167 - 04 LIGHTS	TN16881-60668	\$ 4,042.79	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/12/23	CREGGER COMPANY INC	W/O# 366030 - 97 BULBS	TN16881-60665	\$ 144.45	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/02/23	CREGGER COMPANY INC	W/O# 374490 - 15 TANKS, WAX SEALS	TN16614-59821	\$ 1,696.34	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/09/23	CRISIS PREVENTION INSTITUTE	INSTRUCTOR CERTIFICATION PROGRAM COURSE	TN16776-60316	\$ 4,249.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND			
10/27/23	CRISIS PREVENTION INSTITUTE	CPI REFRESHER WORKBOOKS	TN17253-62057	\$ 3,101.93	10022301-542000	DISTRICT OFFICE	GENERAL FUND			
10/23/23	CROWNE PLAZA GREENVILLE	LODGING - SC ACDA CONFERENCE - GREENVILLE, SC - 10/18/23 - 10/21/23	TN17100-61482	\$ 363.30	10022497-533202	MAY RIVER HIGH	GENERAL FUND			
10/09/23	CULINARY DEPOT	SMALLWARE (CAN OPENERS, STEAM TABLE PAN, PIZZA PANS)	TN16773-60310	\$ 5,253.22	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND			
10/12/23	CULLIGAN OF LOW COUNTRY	SEPTEMBER FEE WATER COOLER AND WATER	TN16861-60588	\$ 20.48	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND			
10/12/23	CULLIGAN OF LOW COUNTRY	SEPTEMBER FEE WATER COOLER AND WATER	TN16861-60588	\$ 53.47	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND			
10/04/23	CULLIGAN OF LOW COUNTRY	SEPTEMBER FEE WATER COOLER AND WATER	TN16666-59965	\$ 41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	CULLIGAN OF LOW COUNTRY	SEPTEMBER FEE WATER COOLER AND WATER	TN16746-60190	\$ 19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND			
10/09/23	CULLIGAN OF LOW COUNTRY	SEPTEMBER FEE WATER COOLER AND WATER	TN16746-60190	\$ 48.15	10022101-569911	DISTRICT OFFICE	GENERAL FUND			
10/13/23	CULLIGAN OF LOW COUNTRY	SEPTEMBER FEE WATER COOLER AND WATER	254150	\$ 31.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND			
10/26/23	CURRICULUM ASSOCIATES, LLC	IREADY PD AND ASSESSMENT LICENSES	TN17206-61888	\$ 11,382.50	23922483-531200-90023	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/26/23	CURRICULUM ASSOCIATES, LLC	IREADY PD AND ASSESSMENT LICENSES	TN17206-61888	\$ 19,750.00	23911383-534500-90023	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/27/23	CURRICULUM ASSOCIATES, LLC	SHIPPING CHARGE FOR RETURN OF PHONICS BOOKS	254406	\$ 1,072.38	10022301-541000	DISTRICT OFFICE	GENERAL FUND			
10/06/23	CURRY PRINTING	BUSINESS CARDS FOR NEW COUNSELORS AND ADMIN	TN16720-60119	\$ 128.19	10021297-536000	MAY RIVER HIGH	GENERAL FUND			
10/06/23	CURRY PRINTING	BUSINESS CARDS FOR NEW COUNSELORS AND ADMIN	TN16720-60119	\$ 48.06	10023397-536000	MAY RIVER HIGH	GENERAL FUND			
10/30/23	CUSTOM INK	SINGING EAGLES / CHORUS - STUDENT T-SHIRTS FOR PERFORMANCES	TN17284-62196	\$ 884.21	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	CUSTOM OUTFITTERS	SPIRIT GEAR	TN17106-61514	\$ 3,000.00	70622400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	CWEA INDOOR	WINTER GUARD SEASONAL MEMBERSHIP	TN16965-61025	\$ 716.07	70972100-566000	MAY RIVER HIGH	GENERAL FUND			
10/19/23	DATA PUBLISHING	HARGRAY PHONEBOOK DIRECTORY LISTINGS - 10/02/23	TN17050-61302	\$ 88.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND			
10/20/23	DAUFUSKIE ISLAND UTILITY COMPANY	UTILITY BILL PAYMENT 07/02/23 - 10/01/2023	254338	\$ 1,354.79	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/06/23	DAVID L ISAACS	BVB #18 - 020 BUFFED AND COAT FLOORS	254011	\$ 1,978.80	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND			
10/06/23	DAVID L ISAACS	BVB #18 - 020 BUFFED AND COAT FLOORS	254011	\$ 2,228.16	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND			
10/06/23	DAVID L ISAACS	BVB #18 - 020 BUFFED AND COAT FLOORS	254011	\$ 1,920.00	10025488-532301	HE MCCrackEN	GENERAL FUND			
10/06/23	DAVID L ISAACS	BVB #18 - 020 BUFFED AND COAT FLOORS	254011	\$ 1,920.00	10025496-532301	HHI HIGH	GENERAL FUND			
10/06/23	DAVID L ISAACS	BVB #18 - 020 BUFFED AND COAT FLOORS	254011	\$ 1,848.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/06/23	DAVID L ISAACS	BVB #18 - 020 BUFFED AND COAT FLOORS	254011	\$ 2,400.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	DAVID L ISAACS	BVB #18 - 020 BUFFED AND COAT FLOORS	254011	\$ 1,824.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND			
10/06/23	DEBORAH L. LARSON	SCHOOL OT 09/18/23 - 09/28/23	254016	\$ 1,755.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND			
10/25/23	DECA INC	ANNUAL DUES	TN17176-61783	\$ 144.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	DECA INC	ANNUAL DUES/AFFILIATIONS	TN16870-60626	\$ 192.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	DECA INC	POWER TRIP LODGING	TN17064-61349	\$ 1,410.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	DECA INC	STUDENT AFFILIATION FEES	TN17064-61354	\$ 128.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	DECA INC	STUDENT AFFILIATION FEES	TN17064-61355	\$ 96.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	DECA INC	POWER TRIP REGISTRATION	TN17064-61357	\$ 945.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	DECA INC	STUDENT AFFILIATION FEES	TN17064-61358	\$ 16.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	DECA INC	SOUTH CAROLINA ASSOCIATION STUDENT AFFILIATION	TN16990-61087	\$ 48.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	DECA INC	SOUTH CAROLINA ASSOCIATION STUDENT AFFILIATION	TN16990-61091	\$ 304.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	DECA INC	SOUTH CAROLINA ASSOCIATION ADVISOR & STUDENT AFFILIATION	TN16990-61093	\$ 256.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	DECA INC	MEMBERSHIPS	TN16874-60641	\$ 560.00	70963260-566000	HHI HIGH	GENERAL FUND			
10/24/23	DECA INC	REGION COMPETITION REGISTRATIONS	TN17151-61678	\$ 686.40	10011496-566000	HHI HIGH	GENERAL FUND			
10/17/23	DECKER EQUIP SCHOOL FIX	W/O# 375883 - 92 DOOR HINGE SETS	TN16985-61071	\$ 404.63	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND			
10/31/23	DECKER EQUIP SCHOOL FIX	W/O# 375613 - 04 STAINLESS STEEL SLIDE LATCH	TN17323-62301	\$ 241.23	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/16/23	DECKER EQUIP SCHOOL FIX	W/O# 375607 - 38 SLIDE LATCH	TN16988-60993	\$ 87.90	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/20/23	DEGLER WASTE SERVICE INC	BHS PORTAJON RENTAL 08/29/23 - 09/25/23	254273	\$ 181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	DEGLER WASTE SERVICE INC	W/O# 327914 - 79 PORT A JON RENTAL (08/29/23 - 09/25/23)	254273	\$ 374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND			
10/20/23	DEGLER WASTE SERVICE INC	W/O# 374870 - 39 REMOVED WATER & GREASE WASTE	254273	\$ 375.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND			
10/23/23	DELRAS	SWEAT-SHIRTS FOR STUDENT'S HARVARD-FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA - 11/01/23 - 11/05/23	TN17121-61603	\$ 615.25	70885400-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	DELTA AIRLINE		TN17226-61945	\$ 168.90	10022240-533203	BROAD RIVER ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/02/23	DELTA AIRLINE	TX COMPUTER EDUCATION ASSOCIATION CONF; AUSTIN, TX; 02/03/24 - 02/07/24	TN16577-59597	\$ 396.40	10022201-533203	DISTRICT OFFICE	GENERAL FUND		
10/02/23	DELTA AIRLINE	TX COMPUTER EDUCATION ASSOCIATION CONF; AUSTIN, TX; 02/03/24 - 02/07/24	TN16577-59613	\$ 396.40	10022201-533203	DISTRICT OFFICE	GENERAL FUND		
10/02/23	DELTA AIRLINE	TX COMPUTER EDUCATION ASSOCIATION CONF; AUSTIN, TX; 02/03/24 - 02/07/24	TN16577-59612	\$ 396.40	10022201-533203	DISTRICT OFFICE	GENERAL FUND		
10/02/23	DELTA AIRLINE	TX COMPUTER EDUCATION ASSOCIATION CONF; AUSTIN, TX; 02/03/24 - 02/07/24	TN16577-59596	\$ 396.40	10022201-533203	DISTRICT OFFICE	GENERAL FUND		
10/02/23	DELTA AIRLINE	TX COMPUTER EDUCATION ASSOCIATION CONF; AUSTIN, TX; 02/03/24 - 02/07/24	TN16577-59614	\$ 396.40	10022201-533203	DISTRICT OFFICE	GENERAL FUND		
10/25/23	DELTA AIRLINE	UVA 2023 CHORT 19 WINTER EXECUTIVE EDUCATION, CHARLOTTESVILLE, VA 01/24/24 - 01/27/24	TN17160-61705	\$ 276.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND		
10/25/23	DELTA AIRLINE	UVA 2023 CHORT 19 WINTER EXECUTIVE EDUCATION, CHARLOTTESVILLE, VA 01/24/24 - 01/27/24	TN17160-61706	\$ 276.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND		
10/31/23	DELTA AIRLINE	UVA 2023 CHORT 19 WINTER EXECUTIVE EDUCATION, CHARLOTTESVILLE, VA 01/24/24 - 01/27/24	TN17296-62247	\$ 276.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND		
10/25/23	DELTA AIRLINE	UVA 2023 CHORT 19 WINTER EXECUTIVE EDUCATION, CHARLOTTESVILLE, VA 01/24/24 - 01/27/24	TN17174-61772	\$ 316.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND		
10/25/23	DELTA AIRLINE	UVA 2023 CHORT 19 WINTER EXECUTIVE EDUCATION, CHARLOTTESVILLE, VA 01/24/24 - 01/27/24	TN17174-61773	\$ 316.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND		
10/25/23	DELTA AIRLINE	UVA 2023 CHORT 19 WINTER EXECUTIVE EDUCATION, CHARLOTTESVILLE, VA 01/24/24 - 01/27/24	TN17174-61774	\$ 316.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND		
10/25/23	DELTA AIRLINE	UVA 2023 CHORT 19 WINTER EXECUTIVE EDUCATION, CHARLOTTESVILLE, VA 01/24/24 - 01/27/24	TN17174-61775	\$ 316.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND		
10/23/23	DELTA AIRLINE	AIRFARE; IB DP PD; MEMPHIS, TN; 11/17/23 - 11/20/23; ALSO SEE 17120-61588	TN17120-61594	\$ 476.40	10011496-533203-93000	HHI HIGH	GENERAL FUND		
10/23/23	DELTA AIRLINE	AIRFARE; IB DP PD; MEMPHIS, TN; 11/17/23 - 11/20/23; ALSO SEE 17120-61594	TN17120-61588	\$ 476.40	10011496-533203-93000	HHI HIGH	GENERAL FUND		
10/23/23	DELTA AIRLINE	AIRFARE; 51ST NABSE CONFERENCE; NEW ORLEANS, LA; 11/20/23 - 12/03/23; ORIG TN#15401-55554	TN17104-61505	\$ 140.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/02/23	DEMCO INC	LIBRARY SUPPLIES; BOOK DISPLAY, PASTE CLOTH, PLASTIC ADHESIVE	TN16604-59755	\$ 255.39	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND		
10/20/23	DEMCO INC	LIBRARY SUPPLIES; ASSORTED LABELS AND DIVIDER	TN17081-61418	\$ 188.69	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND		
10/19/23	DEMCO INC	MEDIA CENTER CIRCULATION SUPPLIES; BOOKMARKS, BOOK POCKETS, LABEL PROTECTORS	TN17029-61208	\$ 232.09	10022298-541000	BLUFFTON HIGH	GENERAL FUND		
10/23/23	DEMCO INC	BOOK SHELF HOLDERS	TN17101-61494	\$ 119.79	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/27/23	DESMOS STUDIO PBC	CONTRACT PROFESSIONAL DEVELOPMENT 08/16/23	254409	\$ 1,300.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND		
10/27/23	DESMOS STUDIO PBC	CONTRACT PROFESSIONAL DEVELOPMENT 08/16/23	254409	\$ 1,300.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND		
10/26/23	DEX MED INC	MONTHLY BILLING FOR CENTURY LINK PHONEBOOK LISTINGS	TN17215-61904	\$ 522.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND		
10/26/23	DICK BLICK	MOD PODGE, CLAY ROLLERS, CLAY CUTTERS, HOLE CUTTERS	TN17217-61920	\$ 144.63	21811388-541000-91113	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL		
10/27/23	DILIGENT CORPORATION	COMMUNITY SUBSCRIPTION	254411	\$ 6,741.00	10023101-534500	DISTRICT OFFICE	GENERAL FUND		
10/16/23	DISCOUNT DANCE SUPPLY	CONSTRUCTION PAPER, CRAFT JEWELS, DOILIES, FEATHERS, SEQUINS, FEATHERS	TN16920-60809	\$ 2.10	10011134-541000	COOSA ELEMENTARY	GENERAL FUND		
10/16/23	DISCOUNT DANCE SUPPLY	CONSTRUCTION PAPER, CRAFT JEWELS, DOILIES, FEATHERS, SEQUINS, FEATHERS	TN16920-60809	\$ 333.29	10011234-541000	COOSA ELEMENTARY	GENERAL FUND		
10/16/23	DISCOUNT DANCE SUPPLY	CONSTRUCTION PAPER, CRAFT JEWELS, DOILIES, FEATHERS, SEQUINS, FEATHERS	TN16920-60809	\$ 77.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND		
10/20/23	DISCOUNT DANCE SUPPLY	KINDER CLASSROOM SUPPLIES - SENTENCE STRIPS, TEMPERA PAINTS, PENCILS, ETC.	TN17082-61420	\$ 138.81	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND		
10/25/23	DISCOUNT DANCE SUPPLY	LEOTARDS, DANCE SHOES	TN17186-61825	\$ 114.68	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/25/23	DISCOUNT DANCE SUPPLY	LEOTARDS, DANCE SHOES	TN17186-61829	\$ 1,658.05	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/30/23	DISCOUNT DANCE SUPPLY	CREDIT FOR PRICE DIFFERENCES - ORG TN#61825 - 17186	TN17291-62232	\$ (362.38)	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/23/23	DISPLAYS2GO	DOUBLE SIDED SIGN HOLDERS	TN17108-61530	\$ 382.96	20218894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL		
10/27/23	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA POWER TRIP CONFERENCE REGISTRATION FEE	254412	\$ 135.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/27/23	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA POWER TRIP CONFERENCE LODGING	254412	\$ 313.34	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/27/23	DOLLAR TREE	STUDENT EVENT SUPPLIES - CANDY	TN17242-61987	\$ 12.50	70335300-566000	BEAUFORT ELEMENTARY	GENERAL FUND		
10/31/23	DOLLAR TREE	SCIENCE BOARDS	TN17307-62269	\$ 192.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND		
10/09/23	DOLLAR TREE	REFUND FOR RETURNED PRODUCT - ORIG TX#15373-55454	TN16751-60216	\$ (64.20)	10011497-541000	MAY RIVER HIGH	GENERAL FUND		
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 49,791.26	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND		
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 15,403.63	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND		
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 48,127.67	10025490-547000	BEAUFORT HIGH	GENERAL FUND		
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 18,819.07	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND		
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 22,133.20	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND		
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 41,975.58	10025498-547000	BLUFFTON HIGH	GENERAL FUND		
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 31,122.30	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 11,714.28	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 14,687.00	10025434-547000	COOSA ELEMENTARY	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 1,522.21	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 14,884.34	10025452-547000	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 874.06	10025401-547000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 176.24	10025401-547000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 27,217.38	10025488-547000	HE MCCrackEN	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 1,616.17	10025405-547000	KING STREET	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 13,052.51	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 33,973.52	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 632.83	10025404-547000	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 62,375.77	10025497-547000	MAY RIVER HIGH	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 30,893.96	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 9,369.98	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 206.29	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 11,463.69	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 18,862.83	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 25,776.97	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 294.43	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 22,945.48	10025483-547000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 21,751.44	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 7,365.96	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/27/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800732	\$ 23,155.47	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 42,146.13	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 14,635.00	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/13/23	DOMINION ENERGY SOUTH CAROLINA, INC.	SEPTEMBER UTILITIES	800722	\$ 24,761.17	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/20/23	DORCHESTER SCHOOL DISTRICT TWO	BHS ENTRY FEE BATTLE ON THE BASES SOFTBALL 03/01/24	254274	\$ 350.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/13/23	DORIAN PHILLIPS	GENCYBER TEACHER CAMP AUGUST MEETINGS	254194	\$ 1,500.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/16/23	DOVE MEDICAL SUPPLY	OTC NURSE SUPPLIES - GAUZE, GLOVES, DISPOSABLE CLOTHES	TN16942-60911	\$ 104.89	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND			
10/16/23	DOVE MEDICAL SUPPLY	NURSE SUPPLIES; GAUZE, GLOVES, MASKS, PENLIGHTS, ETC	TN16945-60924	\$ 270.42	10021390-541000	BEAUFORT HIGH	GENERAL FUND			
10/18/23	DOWNTOWN CATERING	LUNCH - TITLE IX INVESTIGATOR TRAINING	TN16993-61106	\$ 435.45	10026401-539911	DISTRICT OFFICE	GENERAL FUND			
10/11/23	DREAMBOX LEARNING, INC.	ADD'L LICENSES	TN16842-60508	\$ 640.28	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND			
10/13/23	DREAMBOX LEARNING, INC.	READING PLUS WEBINAR	254153	\$ 500.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	DRURY INN NEW ORLEANS	LODGING; PAT CONFERENCE; NEW ORLEANS, LA; 10/16/23 - 10/19/23	TN17069-61380	\$ 836.16	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	DRURY INN NEW ORLEANS	LODGING; PAT CONFERENCE; NEW ORLEANS, LA; 10/16/23 - 10/19/23	TN17069-61385	\$ 836.16	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	DRURY INN NEW ORLEANS	LODGING; PAT CONFERENCE; NEW ORLEANS, LA; 10/16/23 - 10/19/23	TN17069-61387	\$ 836.16	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	DRURY INN NEW ORLEANS	LODGING; PAT CONFERENCE; NEW ORLEANS, LA; 10/16/23 - 10/19/23	TN17069-61388	\$ 836.16	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	DSMS	TRASH DISPOSAL AT DIES	TN16718-60112	\$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/04/23	DUNKIN DONUTS	COFFEE - MLP MEETING	TN16665-59962	\$ 45.76	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	DURAFLEX, INC.	W/O# 372427 - 97 HVAC HEAT PUMP HOSE, FIBER GASKET	TN16918-60799	\$ 73.45	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/06/23	DURAFLEX, INC.	W/O# 372427 - 97 HVAC HEAT PUMP HOSE, FIBER GASKET	TN16742-60178	\$ 85.58	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/13/23	E3 DIAGNOSTICS	VARIETY OF HEARING MACHINE SUPPLIES EARTIPS ETC.	TN16895-60718	\$ 921.76	30318801-541000-90001	DISTRICT OFFICE	EIA FUND			
10/31/23	EAI EDUCATION	BASE THEN TEN THOUSANDTHS CHIPS	TN17312-62278	\$ 78.50	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/26/23	EASYKEYSCOM INC	W/O# 375842 - 01 KEYS - DOUBLE SIDED	TN17223-61940	\$ 21.77	10025401-541001	DISTRICT OFFICE	GENERAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCHS	254275	\$ 3,797.50	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BHS	254275	\$ 787.50	54225390-539902-51002	BEAUFORT HIGH	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLHS	254275	\$ 776.25	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND			
10/13/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC	254154	\$ 1,092.50	21825301-549000-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HEMMS	254275	\$ 1,147.25	54425388-539902-52019	HE MCCrackEN	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS	254275	\$ 6,263.75	51925396-539902-52008	HHi HIGH	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	254275	\$ 6,546.25	51925387-539902-50000	HHi MIDDLE	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MOES	254275	\$ 717.50	54425337-539902-52000	MOSSy OAKS ELEMENTARY	CAPITAL FUND			
10/27/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	254415	\$ 12,128.75	51925383-539902-50000	ROBERT SMALLS LEADERSHIP AC	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - SHES	254275	\$ 580.50	54225339-539902-51002	ST. HELENA ELEMENTARY	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - WBECCHS	254275	\$ 1,541.25	51925394-539902-52005	WHALE BRANCH EC HIGH	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - WBES	254275	\$ 866.25	51925354-539902-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND			
10/20/23	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - WBMS	254275	\$ 866.25	51925385-539902-52005	WHALE BRANCH MIDDLE	CAPITAL FUND			
10/27/23	EDISTO COMMUNICATIONS LLC	RELOCATION OF PHONE LINES AND EQUIPMENT - HHMS	254416	\$ 660.00	51925387-532100-50000	HHi MIDDLE	CAPITAL FUND			
10/13/23	EDMENTUM, INC.	LICENSE FOR PROGRAM	TN16904-60746	\$ 383.10	10023344-534500	SHANKLIN ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 123.24	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 49.87	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 186.14	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 60.01	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 97.48	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 210.80	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 136.19	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 62.67	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 66.26	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 139.00	10011388-534500-50019	HE MCCrackEN	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 30.36	10011117-534500-50019	HHi EARLY CHILDHOOD CENTER	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 110.90	10011262-534500-50019	HHi ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 210.81	10011496-534500-50019	HHi HIGH	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 133.69	10011387-534500-50019	HHi MIDDLE	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 86.55	10011263-534500-50019	HHi SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 30.82	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 67.82	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 249.98	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 110.28	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 49.40	10011237-534500-50019	MOSSy OAKS ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 88.42	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 23.49	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 150.71	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 86.86	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 175.06	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 107.47	10011383-534500-50019	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 57.99	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 48.78	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 74.38	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 51.43	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/27/23	EDPUZZLE	WEB-BASED INTERACTIVE VIDEO/FORMATIVE ASSMT TOOL	TN17248-62043	\$ 51.74	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND			
10/17/23	EMBASSY SUITES	REFUND OF DUPLICATE CHGS; ORIG TN#16895-60716	TN16969-61036	\$ (155.04)	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND			
10/17/23	EMBASSY SUITES	REFUNDED DUPLICATE CHGS; ORIG TN#16895-60721	TN16969-61034	\$ (155.04)	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/17/23	EMBASSY SUITES	REFUND FOR DUPLICATE CHGS; ORIG TN#16895-60719	TN16969-61035	\$ (160.74)	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND			
10/17/23	EMBASSY SUITES	REFUND FOR DUPLICATE CHGS; ORIG TN#16895-60720	TN16969-61037	\$ (160.74)	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	LUCY BECKHAM HIGH SCHOOL	BHS ENTRY COLAKICKS BOYS BASKETBALL	254271	\$ 200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/13/23	EMBASSY SUITES	DUPLICATE CHARGES - SCAEYC CONF 09/28/23; CREDIT PENDING	TN16895-60716	\$ 155.04	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMBASSY SUITES	DUPLICATE CHARGES - SCAEYC CONF 09/28/23; CREDIT PENDING	TN16895-60719	\$ 160.74	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMBASSY SUITES	DUPLICATE CHARGES - SCAEYC CONF 09/28/23; CREDIT PENDING	TN16895-60720	\$ 160.74	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMBASSY SUITES	DUPLICATE CHARGES - SCAEYC CONF 09/28/23; CREDIT PENDING	TN16895-60721	\$ 155.04	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND			
10/02/23	EMBASSY SUITES	LODGING; SCAEYC CONF; COLUMBIA, SC; 09/28/23 - 09/29/23	TN16591-59684	\$ 160.74	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND			
10/02/23	EMBASSY SUITES	LODGING; SCAEYC CONF; COLUMBIA, SC; 09/28/23 - 09/29/23	TN16591-59685	\$ 155.04	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND			
10/02/23	EMBASSY SUITES	LODGING; SCAEYC CONF; COLUMBIA, SC; 09/28/23 - 09/29/23	TN16591-59686	\$ 160.74	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/02/23	EMBASSY SUITES	LODGING; SCAEYC CONF; COLUMBIA, SC; 09/28/23 - 09/29/23	TN16591-59687	\$ 155.04	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/26/23	EMBASSY SUITES	LODGING - SC FINANCE FORUM; COLUMBIA, SC 10/24/23	TN17211-61899	\$ 124.26	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	EMBLEMEX	SPIRIT SHIRTS	TN16719-60114	\$ 758.53	70782860-566000	PRITCHARDVILLE ELEMENTARY	GENERATED FUND			
10/27/23	EMERGING DRUG TRENDS, LLC.	REGISTRATION FEES	254417	\$ 1,785.00	10021301-531200	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254334	\$ 194.54	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254361	\$ 377.28	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254067	\$ 201.85	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254204	\$ 201.85	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254462	\$	201.85	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254074	\$	231.74	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254372	\$	66.33	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253998	\$	140.87	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254081	\$	140.87	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254017	\$	133.62	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254018	\$	140.87	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254371	\$	30.00	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254014	\$	23.58	21822190-533201-93000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254058	\$	15.79	10023390-533201	BEAUFORT HIGH	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254266	\$	59.66	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254227	\$	295.05	10011380-533202-17000	BEAUFORT MIDDLE	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254474	\$	87.21	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254055	\$	154.79	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254278	\$	110.04	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254328	\$	31.44	10021198-533201	BLUFFTON HIGH	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254433	\$	76.48	10023398-533201	BLUFFTON HIGH	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254433	\$	81.26	10023398-533201	BLUFFTON HIGH	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254454	\$	9.56	10023398-533201	BLUFFTON HIGH	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254454	\$	14.35	10023398-533201	BLUFFTON HIGH	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254499	\$	31.44	10011498-533201	BLUFFTON HIGH	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254499	\$	11.79	10011498-533201	BLUFFTON HIGH	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254499	\$	31.44	10011498-533201	BLUFFTON HIGH	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254496	\$	188.64	10027198-533202	BLUFFTON HIGH	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254031	\$	52.40	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254235	\$	99.61	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254235	\$	178.91	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254408	\$	13.76	10021352-533201	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254008	\$	85.17	10012652-533201	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254379	\$	368.16	10026401-533202	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254144	\$	53.72	10022201-533201	DISTRICT OFFICE	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254304	\$	194.55	10026401-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254033	\$	198.88	10021101-533202	DISTRICT OFFICE	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254437	\$	50.00	26322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254027	\$	89.74	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254059	\$	165.76	10026401-533201	DISTRICT OFFICE	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254395	\$	260.91	26322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254002	\$	113.97	10026601-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254056	\$	93.68	10012601-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254208	\$	75.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254404	\$	195.78	10026401-533202	DISTRICT OFFICE	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254350	\$	116.53	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254350	\$	195.19	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254075	\$	196.02	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND				
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254373	\$	345.23	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254098	\$	211.66	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254207	\$	315.08	10012401-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254006	\$	187.33	10025201-533201-90008	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254086	\$	1,200.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254484	\$	2,400.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254484	\$	2,220.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254024	\$	78.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254216	\$	179.50	10022201-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254181	\$	5,400.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254102	\$	94.32	10026601-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254176	\$	58.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254113	\$	276.48	10026601-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254087	\$	28.83	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254200	\$	126.51	10026601-533201	DISTRICT OFFICE	GENERAL FUND				
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254385	\$	112.93	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254125	\$	431.66	10022301-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254103	\$	121.83	10022301-533202	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254196	\$	10.49	10021401-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254220	\$	427.72	10021301-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254168	\$	49.78	10025201-533201-90007	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253969	\$	13.95	10021401-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254000	\$	241.72	10012301-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254121	\$	106.16	21813701-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254009	\$	48.48	10012301-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254046	\$	51.76	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253992	\$	250.87	10021301-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254124	\$	20.96	10012301-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254093	\$	16.38	10012301-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254007	\$	53.07	10026401-533201	DISTRICT OFFICE	GENERAL FUND				
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254085	\$	77.29	10026401-533201	DISTRICT OFFICE	GENERAL FUND				
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254188	\$	130.35	10021201-533201	DISTRICT OFFICE	GENERAL FUND				

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253970	\$ 167.71	10012301-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254004	\$ 23.58	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254129	\$ 43.23	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254162	\$ 396.97	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254226	\$ 311.80	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254078	\$ 251.53	10012301-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254155	\$ 78.89	10021401-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254198	\$ 144.79	10022201-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254495	\$ 45.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254495	\$ 267.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254495	\$ 64.85	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254032	\$ 107.42	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254322	\$ 379.93	30318801-533201-90003	DISTRICT OFFICE	EIA FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254023	\$ 343.22	10021301-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254034	\$ 81.22	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253972	\$ 288.97	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254160	\$ 426.44	10026401-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254210	\$ 68.78	10021401-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254232	\$ 108.75	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254232	\$ 96.30	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254062	\$ 51.09	10021401-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254394	\$ 39.96	10022401-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253990	\$ 72.05	10022301-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254094	\$ 364.20	10012501-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254092	\$ 138.87	10021401-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254308	\$ 180.79	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254308	\$ 26.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254219	\$ 77.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253989	\$ 26.20	10021301-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254431	\$ 208.32	10026301-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254427	\$ 133.43	21822101-533201-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253956	\$ 124.47	10022301-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254114	\$ 208.33	10022301-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253977	\$ 85.15	10012301-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254142	\$ 133.00	10022201-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254497	\$ 248.91	10022301-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254047	\$ 82.54	10021401-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254193	\$ 109.24	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254400	\$ 159.82	10022401-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254030	\$ 222.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254287	\$ 147.42	10026401-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254234	\$ 254.18	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254191	\$ 229.92	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254128	\$ 45.86	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253975	\$ 75.98	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253975	\$ 78.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254130	\$ 45.85	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254057	\$ 91.07	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254166	\$ 149.34	10022101-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254231	\$ 156.58	10022201-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254122	\$ 93.69	10012601-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254331	\$ 208.05	10012601-533202	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253966	\$ 199.79	10026401-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254222	\$ 121.85	10012601-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254367	\$ 20.78	30318801-564000-90003	DISTRICT OFFICE	EIA FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254476	\$ 89.10	10012301-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253973	\$ 152.63	10014101-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254333	\$ 192.33	10014101-533202	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254333	\$ 179.47	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253999	\$ 20.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254444	\$ 42.58	10016201-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254268	\$ 43.47	10027101-569911	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254268	\$ 3.21	10027101-541000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254238	\$ 179.56	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254407	\$ 252.70	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254407	\$ 240.39	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254405	\$ 101.53	10026201-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253980	\$ 106.78	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254289	\$ 39.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254165	\$ 83.84	21811101-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254430	\$ 133.03	10023301-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253986	\$ 376.65	10023301-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254169	\$ 39.96	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254206	\$ 201.74	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254283	\$ 110.05	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254190	\$ 212.23	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254146	\$ 53.71	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254146	\$ 213.53	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254146	\$ 172.92	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254132	\$ 260.70	10026301-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254397	\$ 214.85	10026301-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254303	\$ 117.90	10025201-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254221	\$ 299.35	10012501-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254233	\$ 375.34	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254424	\$ 70.75	10025501-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254020	\$ 175.30	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254100	\$ 201.12	10021301-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254229	\$ 181.44	10021301-533202	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254491	\$ 187.09	10021301-533202	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254341	\$ 210.37	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254010	\$ 335.37	10022301-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254237	\$ 39.97	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254110	\$ 128.42	10022201-533201	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254171	\$ 77.99	10022201-533201	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253953	\$ 178.16	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253953	\$ 98.92	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254022	\$ 111.35	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254195	\$ 42.58	10026601-533201	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254276	\$ 238.43	10025501-533201	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254438	\$ 41.92	10022217-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254211	\$ 43.23	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254164	\$ 18.34	10023362-533201	HHI ELEMENTARY	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254446	\$ 41.92	10021162-533201	HHI ELEMENTARY	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254456	\$ 42.08	10023362-533201	HHI ELEMENTARY	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253987	\$ 64.94	10023362-533201	HHI ELEMENTARY	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254105	\$ 294.43	10023396-533202	HHI HIGH	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254029	\$ 208.29	10027196-533202	HHI HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254422	\$ 86.46	21822196-533201-93000	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254147	\$ 40.61	10023396-533201	HHI HIGH	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254309	\$ 41.92	10023396-533201	HHI HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254413	\$ 110.87	10021296-533202	HHI HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254163	\$ 622.45	10011496-533203-12800	HHI HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254179	\$ 41.92	10021387-533201	HHI MIDDLE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254264	\$ 9.17	10021187-533201	HHI MIDDLE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254390	\$ 9.17	10021187-533201	HHI MIDDLE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254453	\$ 41.92	10021187-533201	HHI MIDDLE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254015	\$ 24.89	10021287-533201	HHI MIDDLE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254012	\$ 159.17	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254345	\$ 200.43	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254345	\$ 363.33	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254492	\$ 199.71	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254389	\$ 338.51	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254352	\$ 80.83	10022497-533202	MAY RIVER HIGH	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254050	\$ 25.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253963	\$ 199.05	10027197-533202	MAY RIVER HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254396	\$ 72.06	10023397-533201	MAY RIVER HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254168	\$ 67.41	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254168	\$ 66.23	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254449	\$ 64.26	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254343	\$ 305.10	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254436	\$ 30.13	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254414	\$ 121.83	10011376-533201	RED CEDAR ELEMENTARY	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254448	\$ 190.61	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253991	\$ 104.22	10023383-533201	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254051	\$ 150.04	10012583-533201	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254348	\$ 188.64	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254360	\$ 188.64	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254079	\$ 114.66	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254378	\$ 126.46	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254410	\$ 864.60	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254336	\$ 126.46	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254340	\$ 40.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254096	\$ 39.30	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254500	\$ 47.17	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254001	\$ 113.37	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254325	\$ 129.04	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254494	\$ 28.82	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254494	\$ 197.81	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254037	\$ 230.43	10026401-533202	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254366	\$ 208.82	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254043	\$ 231.74	10026401-533202	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254025	\$ 187.33	10026401-533202	DISTRICT OFFICE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253971	\$ 187.33	10026401-533202	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253996	\$ 186.85	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254161	\$ 186.85	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254239	\$ 215.43	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254270	\$ 120.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253967	\$ 191.26	39222101-533202	DISTRICT OFFICE	EIA FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254356	\$ 305.10	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254106	\$ 187.33	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254152	\$ 84.50	10021294-533202	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254483	\$ 582.08	10026401-533203	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254435	\$ 147.18	10021201-533202	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254376	\$ 15.00	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254060	\$ 196.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254330	\$ 197.81	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254329	\$ 126.46	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254451	\$ 100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254351	\$ 105.00	10011496-533203-94000	HHI HIGH	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253968	\$ 314.34	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254332	\$ 363.33	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254363	\$ 202.81	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254127	\$ 75.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254201	\$ 105.00	10011496-533203-93000	HHI HIGH	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254368	\$ 292.00	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253981	\$ 15.00	10011596-533202	HHI HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254475	\$ 184.71	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254344	\$ 66.33	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254445	\$ 338.51	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254339	\$ 368.16	10026401-533202	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254346	\$ 87.12	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254145	\$ 75.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253995	\$ 95.39	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253995	\$ 111.70	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	253988	\$ 132.31	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254493	\$ 366.61	10023301-533202	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254104	\$ 140.87	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254126	\$ 215.43	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254066	\$ 97.53	10023396-533202	HHI HIGH	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254384	\$ 194.71	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254365	\$ 15.00	26722401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254429	\$ 110.87	10021296-533202	HHI HIGH	GENERAL FUND			
10/06/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254080	\$ 196.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254482	\$ 188.64	10027198-533202	BLUFFTON HIGH	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254354	\$ 132.07	10021290-533202	BEAUFORT HIGH	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254382	\$ 188.64	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254364	\$ 213.64	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND			
10/27/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254403	\$ 78.60	10022498-533202	BLUFFTON HIGH	GENERAL FUND			
10/13/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254209	\$ 213.05	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254349	\$ 368.16	10026401-533202	DISTRICT OFFICE	GENERAL FUND			
10/06/23	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 10/06/23	253941	\$ 28,619.17	100 -245468	DISTRICT OFFICE	GENERAL FUND			
10/20/23	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 10/20/23	254243	\$ 31,521.44	100 -245468	DISTRICT OFFICE	GENERAL FUND			
10/13/23	ENABLE MY CHILD, LTD	SPED TEACHER/CASE MANAGER	254156	\$ 38,032.00	21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 09/26/23 - 09/27/23	TN16747-60196	\$ 101.85	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 09/28/23 - 09/29/23	TN16747-60198	\$ 106.73	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 09/26/23 - 09/27/23	TN16747-60200	\$ 78.02	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 09/26/23 - 09/27/23	TN16747-60202	\$ 81.71	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 09/26/23 - 09/27/23	TN16747-60204	\$ 78.02	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 10/05/23	TN16962-61011	\$ 78.02	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 10/04/23	TN16962-61012	\$ 203.71	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 10/04/23	TN16962-61016	\$ 203.71	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 10/11/23	TN17129-61627	\$ 78.02	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND			
10/24/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 10/11/23	TN17129-61628	\$ 101.85	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND			
10/02/23	ENTERPRISE RENT A CAR	RENTAL FOR FFA WORKSHOP, LEXINGTON, SC 09/19/23	TN16578-59618	\$ 101.85	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - 10/17/23 - 10/19/23	TN17227-61948	\$ 163.41	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/27/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - CULINARY FIELD TRIP - 10/17/23	TN17227-61951	\$ 163.41	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND			
10/30/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF STATE CHAMP, CONWAY, SC 10/22/23 - 10/24/23	TN17281-62181	\$ 203.71	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND			
10/03/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF - 09/21/23	TN16630-59858	\$ 101.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/03/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS TENNIS - 09/26/23	TN16630-59860	\$ 101.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/03/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS TENNIS - 09/26/23	TN16630-59861	\$ 78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/04/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF - 09/28/23	TN16662-59957	\$ 81.71	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/04/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - SWIM TEAM - 09/28/23	TN16662-59956	\$ 78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/04/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - SWIM TEAM - 09/28/23	TN16662-59955	\$ 106.73	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS TENNIS - 10/02/23	TN16766-60270	\$ 78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS TENNIS - 10/02/2023	TN16766-60275	\$ 78.02	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF - 10/03/23	TN16766-60271	\$ 101.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/23/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - SWIM TEAM STATE FINALS 10/13/23 - 10/16/23	TN17114-61568	\$ 326.82	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND			
10/13/23	ENTERPRISE RENT A CAR	RENTAL VEHICLE GIRLS TENNIS, SHOULD HAVE BEEN CANCELLED, WAS NOT 09/14/23	TN16906-60751	\$ 101.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/17/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS TENNIS 10/9/23 - 10/10/23	TN16976-61047	\$ 163.41	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/17/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS TENNIS 10/9/23 - 10/10/23	TN16976-61049	\$ 163.41	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/23/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF LOWER STATE 10/16/23	TN17114-61570	\$ 305.56	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND			
10/20/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF	TN17064-61350	\$ 156.05	10027198-566000	BLUFFTON HIGH	GENERAL FUND			
10/20/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF	TN17064-61353	\$ 78.02	10027198-566000	BLUFFTON HIGH	GENERAL FUND			
10/20/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF	TN17064-61356	\$ 78.02	10027198-566000	BLUFFTON HIGH	GENERAL FUND			
10/20/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF	TN17064-61359	\$ 77.83	10027198-566000	BLUFFTON HIGH	GENERAL FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN16772-60296	\$ 137.21	10027196-566000	HHI HIGH	GENERAL FUND			
10/09/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ROTC	TN16772-60297	\$ 25.25	10011496-566000-91500	HHI HIGH	GENERAL FUND			
10/10/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR ROTC	TN16805-60398	\$ 56.46	10011496-566000-91500	HHI HIGH	GENERAL FUND			
10/05/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN16706-60067	\$ 181.30	10027196-566000	HHI HIGH	GENERAL FUND			
10/05/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN16706-60069	\$ 106.96	10027196-566000	HHI HIGH	GENERAL FUND			
10/19/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN17051-61308	\$ 336.28	10027196-566000-92900	HHI HIGH	GENERAL FUND			
10/18/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN17011-61163	\$ 126.39	10027196-566000	HHI HIGH	GENERAL FUND			
10/27/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR CHORUS FIELD TRIP	TN17249-62045	\$ 49.21	10011496-566000-97000	HHI HIGH	GENERAL FUND			
10/27/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION PLAYOFF	TN17249-62048	\$ 59.81	10027196-566000-92900	HHI HIGH	GENERAL FUND			
10/27/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION PLAYOFF	TN17249-62049	\$ 50.61	10027196-566000-92900	HHI HIGH	GENERAL FUND			
10/26/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION PLAYOFF	TN17216-61906	\$ 81.71	10027196-566000-92900	HHI HIGH	GENERAL FUND			
10/26/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION PLAYOFF	TN17216-61907	\$ 533.66	10027196-566000-92900	HHI HIGH	GENERAL FUND			
10/26/23	ENTERPRISE RENT A CAR	TRANSPORTATION FOR CHORUS FIELD TRIP	TN17216-61908	\$ 49.21	10011496-566000-97000	HHI HIGH	GENERAL FUND			
10/26/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION PLAYOFF	TN17216-61909	\$ 81.71	10027196-566000-92900	HHI HIGH	GENERAL FUND			
10/18/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN17011-61160	\$ 126.39	10027196-566000	HHI HIGH	GENERAL FUND			
10/13/23	ENTERPRISE RENT A CAR	HOSA FALL LEADERSHIP CONFERENCE TRANSPORTATION	TN16890-60697	\$ 101.85	10019097-566000	MAY RIVER HIGH	GENERAL FUND			
10/13/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF	TN16890-60699	\$ 106.73	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/13/23	ENTERPRISE RENT A CAR	HS CLINICAL TRANSPORTATION	TN16890-60701	\$ 155.32	10011497-566000	MAY RIVER HIGH	GENERAL FUND			
10/13/23	ENTERPRISE RENT A CAR	HOSA FALL LEADERSHIP CONFERENCE TRANSPORTATION	TN16890-60703	\$ 203.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND			
10/06/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION XC	TN16720-60116	\$ 309.76	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/06/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION XC	TN16720-60117	\$ 203.71	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/06/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION XC	TN16720-60118	\$ 163.41	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/20/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - CROSS COUNTRY	TN17066-61364	\$ 305.56	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/20/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - CROSS COUNTRY	TN17066-61369	\$ 305.56	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/24/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION - GIRLS GOLF PLAY OFF	TN17135-61641	\$ 292.11	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/30/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM PLAYOFF TRANSPORTATION - GIRLS GOLF	TN17278-62169	\$ 330.50	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/27/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN17243-61990	\$ 106.73	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN16760-60247	\$ 101.85	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN16760-60251	\$ 203.71	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/18/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN17000-61116	\$ 203.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/09/23	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN16760-60250	\$ 305.60	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/06/23	ERIC ROY	LASER AND DJ SHOW - 09/29/23	254061	\$ 250.00	70332775-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	ERICK SOTO	BMX BOX JUMP RAMP SHOW	254478	\$ 2,497.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND			
10/05/23	ESTATE MANAGEMENT SER	BVB #22 - 008 MONTHLY POND MANAGEMENT OCTOBER 2023	TN16714-60098	\$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND			
10/23/23	ETAHAND2MIND	INSTRUCTIONAL MATERIALS - MATH MANIPULATIVES FOR HHISCA	TN17094-61459	\$ 431.75	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND			
10/25/23	ETAHAND2MIND	INSTRUCTIONAL SUPPLIES;MATH MANIPULATIVES	TN17158-61697	\$ 109.08	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND			
10/02/23	ETAHAND2MIND	CLASSROOM MATH MANIPULATIVES	TN16577-59600	\$ 53.49	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND			
10/16/23	ETAHAND2MIND	GUIDED MATH BUNDLES	TN16943-60915	\$ 5,349.95	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	ETS PARPRO	ASSESSMENT TEST FOR SESSION KEYS ADULT ED STUDENTS	TN16740-60169	\$ 1,100.00	35618101-534500	DISTRICT OFFICE	EIA FUND			
10/13/23	EVANS CONSTRUCTION LL	W/O# 375245 - 85 SINK HOLE REPAIR	TN16918-60800	\$ 1,150.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND			
10/13/23	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - SEPTEMBER 2023	254157	\$ 157.52	10026401-535000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - SEPTEMBER 2023	254157	\$ 168.20	55525301-535000-51000	DISTRICT OFFICE	CAPITAL FUND			
10/10/23	EVENT PALMETTO STATE	REGISTRATION; ANNUAL ARTS INTEGRATION CONF; SPARTANBURG, SC; 10/08/23 - 10/10/23	TN16806-60404	\$ 265.00	85122488-533202	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION			
10/10/23	EVENT PALMETTO STATE	REGISTRATION; ANNUAL ARTS INTEGRATION CONF; SPARTANBURG, SC; 10/08/23 - 10/10/23	TN16806-60405	\$ 265.00	85122488-533202	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION			
10/10/23	EVENT PALMETTO STATE	REGISTRATION; ANNUAL ARTS INTEGRATION CONF; SPARTANBURG, SC; 10/08/23 - 10/10/23	TN16806-60406	\$ 265.00	85122488-533202	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION			
10/10/23	EVENT PALMETTO STATE	REGISTRATION; ANNUAL ARTS INTEGRATION CONF; SPARTANBURG, SC; 10/08/23 - 10/10/23	TN16806-60409	\$ 265.00	85122488-533202	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION			
10/05/23	EVENT PALMETTO STATE	REGISTRATION; ANNUAL ARTS INTEGRATION CONF; SPARTANBURG, SC; 10/08/23 - 10/10/23	TN16713-60094	\$ 265.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/05/23	EVENT PALMETTO STATE	REGISTRATION; ANNUAL ARTS INTEGRATION CONF; SPARTANBURG, SC; 10/08/23 - 10/10/23	TN16713-60095	\$ 250.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/19/23	EVENT SOUTH CAROLINA	REGISTRATION; 2023 SCAEA ANNUAL CONFERENCE; GREENVILLE, SC; 11/16/23 - 11/18/23	TN17043-61256	\$ 255.00	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/25/23	EVENT SOUTH CAROLINA	REGISTRATION; 2023 SCAEA ANNUAL CONFERENCE; GREENVILLE, SC; 11/16/23 - 11/19/23	TN17181-61805	\$ 255.00	10011388-533202	HE MCCrackEN	GENERAL FUND			
10/12/23	EVENT SOUTH CAROLINA	REGISTRATION; 2023 SCAEA ANNUAL CONFERENCE; GREENVILLE, SC; 11/16/23 - 11/19/23	TN16874-60644	\$ 180.00	10011496-533202-97000	HHI HIGH	GENERAL FUND			
10/05/23	EXPEDIA	LODGING; JOY ANNUAL ARTS INTEGRATION CONF; SPARTANBURG, SC; 10/08/23 - 10/10/23	TN16707-60071	\$ 892.92	85122488-533202	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION			
10/26/23	FACEBOOK	ONLINE JOB PROMOTING	TN17190-61841	\$ 3.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND			
10/17/23	FAIRFIELD INN & SUITES	HOTEL ROOM GIRLS GOLF LOWER STATE - 10/15/23 -10/16/23	TN16976-61048	\$ 94.92	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	FAIRFIELD INN & SUITES	HOTEL ROOM GIRLS GOLF LOWER STATE - 10/15/23 -10/16/23	TN17005-61127	\$ 94.92	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	FAIRFIELD INN & SUITES	HOTEL ROOM GIRLS GOLF LOWER STATE - 10/15/23 -10/16/23	TN17005-61128	\$ 94.92	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	FAIRFIELD INN & SUITES	LODGING; SCDOE DIPLOMA PLANNING INSTITUTE; 09/20/23 - 09/21/23; CHARLESTON, SC	TN16602-59742	\$ 268.48	10023390-533202	BEAUFORT HIGH	GENERAL FUND			
10/02/23	FAIRFIELD INN & SUITES	LODGING; SCDOE DIPLOMA PLANNING INSTITUTE; 09/20/23 - 09/21/23; CHARLESTON, SC	TN16602-59740	\$ 268.48	10023390-533202	BEAUFORT HIGH	GENERAL FUND			
10/02/23	FAIRFIELD INN & SUITES	LODGING; SCDOE DIPLOMA PLANNING INSTITUTE; 09/20/23 - 09/21/23; CHARLESTON, SC	TN16602-59745	\$ 268.48	10023390-533202	BEAUFORT HIGH	GENERAL FUND			
10/06/23	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 10/06/23	253942	\$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND			
10/20/23	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 10/20/23	254244	\$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/04/23	FAULKNER HAYNES	W/O# 374323; HVAC - THERMISTOR ASSYS	TN16674-59986	\$ 346.68	10025401-541001	DISTRICT OFFICE	GENERAL FUND			
10/13/23	FERGUSON ENTERPRISES INC	W/O 372798; REPLACED COVER NEAR PLAYGROUND	254158	\$ 85.53	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND			
10/06/23	FERGUSON ENTERPRISES INC	W/O 372141; REPLACED GASKETS IN SINKS	253994	\$ 41.41	10025410-541001	DISTRICT OFFICE	GENERAL FUND			
10/13/23	FERGUSON ENTERPRISES INC	W/O 374383-88; REPLACED TOILET	254158	\$ 88.30	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/06/23	FERGUSON ENTERPRISES INC	W/O 371812; REPLACED FAUCET	253994	\$ 111.86	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/06/23	FERGUSON ENTERPRISES INC	W/O 373276; REPLACED SPRAY HEAD	253994	\$ 87.56	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/06/23	FERGUSON ENTERPRISES INC	W/O 371383; REPAIRED TOILET	253994	\$ 54.60	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/13/23	FERGUSON ENTERPRISES INC	W/O 374074; REPLACED FLUSH VALVE	254158	\$ 130.13	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/13/23	FERGUSON ENTERPRISES INC	W/O 373986; PURCHASED FAUCET	254158	\$ 99.97	10025496-541001	HHI HIGH	GENERAL FUND			
10/13/23	FERGUSON ENTERPRISES INC	W/O 348741; PURCHASED WAX RING	254158	\$ 5.66	10025487-541001	HHI MIDDLE	GENERAL FUND			
10/06/23	FERGUSON ENTERPRISES INC	W/O 367357; REEPLACED SINK AND FAUCET TRAP	253994	\$ 175.64	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/13/23	FERGUSON ENTERPRISES INC	W/O 374424; REPAIRED TOILET	254158	\$ 30.40	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND			
10/09/23	FIESTA FRESH	LUNCH FOR COACHES APPRECIATION DAY	TN16757-60234	\$ 36.90	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	FIREHOUSE SUBS	LUNCH - SC MENTOR TRAINING - 10/4	TN16650-59919	\$ 568.33	10026401-539911	DISTRICT OFFICE	GENERAL FUND			
10/26/23	FIREHOUSE SUBS	MENTOR TRAINING 10/26/23	TN17198-61870	\$ 254.23	10026401-539911	DISTRICT OFFICE	GENERAL FUND			
10/05/23	FIREHOUSE NUTZ EVENTS	RENTAL OF COTTON CANDY AND POPCORN MACHINE	TN16689-60024	\$ 466.29	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	FIREHOUSE SUBS	TEACHER PARENT CONFERENCE 10/17/23	TN17019-61186	\$ 568.33	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	FIREHOUSE NUTZ EVENTS	INFLATABLES FOR PBIS INCENTIVE	TN17280-62175	\$ 2,348.32	70795300-566000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/31/23	FIRST BOOK	MEDIA BOOKS	TN17322-62299	\$ 326.21	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/31/23	FIRST BOOK	BOOKS	TN17299-62252	\$ 114.42	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/27/23	FISHER SCIENTIFIC	LEAD NITRATE, ZINC NITRATE, FERRIC NITRATE, CUPRIC, ETC	TN17238-61979	\$ 110.85	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/23/23	FLINN SCIENTIFIC INC	PERIODIC TABLE, MICROSCOPE SLIDES, SPOT PLATE, STIRRING BAR, FLASK BOILING, ETC.	TN17108-61531	\$ 1,681.21	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/09/23	FLINN SCIENTIFIC INC	STUDENTS LABORATORY JACKETS	TN16760-60245	\$ 1,436.21	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/30/23	FLINN SCIENTIFIC INC	STUDENTS LABORATORY SUPPLIES	TN17273-62150	\$ 38.28	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/11/23	FOLLETT SCHOOL SOLUTIONS	SCANNER - SCANNER STAND	TN16831-60479	\$ 242.58	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND			
10/31/23	FOLLETT SCHOOL SOLUTIONS	YOUNG ADULT NOMINEES BOOKS	TN17313-62280	\$ 344.82	10022290-543000	BEAUFORT HIGH	GENERAL FUND			
10/02/23	FOLLETT SCHOOL SOLUTIONS	BOOKS	TN16598-59718	\$ 1,727.35	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TN16974-61044	\$ 580.56	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/23/23	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TN17111-61548	\$ 318.38	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/27/23	FOLLETT SCHOOL SOLUTIONS	DUAL ENROLLMENT FALL 23 BLHS STUDENT BOOKS	254418	\$ 416.50	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	FOLLETT SCHOOL SOLUTIONS	DUAL ENROLLMENT FALL 23 HHIHS STUDENT BOOKS	254418	\$ 151.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND			
10/26/23	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TN17217-61919	\$ 1,747.05	10022288-543000	HE MCCrackEN	GENERAL FUND			
10/16/23	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TN16950-60966	\$ 1,053.02	10022296-543000	HHI HIGH	GENERAL FUND			
10/31/23	FOLLETT SCHOOL SOLUTIONS	RESOURCE COLLECTION STANDARDS FOR SC	TN17322-62300	\$ 165.18	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/30/23	FOLLETT SCHOOL SOLUTIONS	FALL 23 SC JUNIOR BOOK AWARD REPLACEMENT SERIES FILLERS	TN17293-62235	\$ 187.67	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/16/23	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TN16937-60896	\$ 1,397.15	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND			
10/13/23	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	254159	\$ 4,078.14	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/13/23	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	254159	\$ 4,476.90	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/05/23	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TN16699-60041	\$ 123.79	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/19/23	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TN17045-61262	\$ 1,152.16	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/05/23	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - MARKERS, PENCIL POUCH & CARDSTOCK	TN16709-60082	\$ 40.85	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/05/23	FORMS & SUPPLY INC	BULLETIN BOARD PAPER FOR TEACHER HALLWAYS	TN16709-60083	\$ 445.20	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/18/23	FORMS & SUPPLY INC	ART SUPPLIES	TN17015-61176	\$ 119.95	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL			
10/03/23	FORMS & SUPPLY INC	DRAWERS ORGANIZER	TN16633-59872	\$ 18.25	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/18/23	FORMS & SUPPLY INC	POCKET CALCULATORS, FOLDERS, MARKERS, PENCIL POUCHES AND ETC.	TN17009-61153	\$ 287.20	10012787-541000	HHI MIDDLE	GENERAL FUND			
10/25/23	FORMS & SUPPLY INC	LAMINATING POUCHES	TN17179-61789	\$ 24.18	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/23/23	FORMS & SUPPLY INC	ART SUPPLIES : CONSTRUCTION PAPER AND SHEET PROTECTORS	TN17107-61519	\$ 1,376.13	21811272-541000-91113	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/12/23	FORMS & SUPPLY INC	DRILL/IMPACT DRIVER TRAP	TN16859-60586	\$ 16.32	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	FORMS & SUPPLY INC	TOOL KIT W/CASE - DRILL W/BITS	TN16651-59921	\$ 60.38	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	FORMS & SUPPLY INC	CLASSROOM AND OFFICE SUPPLIES; FILE FOLDERS	TN16894-60714	\$ 20.61	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/06/23	FORMS & SUPPLY INC	CLASSROOM AND OFFICE SUPPLIES	TN16723-60129	\$ 2,984.21	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/18/23	FORT POTTERY COMPANY	ARTS CERAMICS CLAY	TN16990-61095	\$ 976.77	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL			
10/30/23	FORT POTTERY COMPANY	ARTS CERAMICS CLAY	TN17291-62233	\$ 189.17	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/09/23	FRANKIE BONES BLUFFTON S	CATERING -SOY-COMMUNICATION	TN16748-60209	\$ 1,490.26	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/02/23	FRANKIE BONES BLUFFTON S CATERING	COMMUNICATION	TN16580-59621	\$ 1,850.00	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/06/23	FRANKLIN COVEY	LEADER IN ME	253997	\$ 6,394.73	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND			
10/09/23	FRED L LAKE & CO	STAFF NAMEPLATES	TN16767-60280	\$ 68.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	FRED MILLER	NEW DRUM MAJOR UNIFORM	TN16751-60217	\$ 293.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND			
10/24/23	FSP COASTAL LIMOUSINE	GIRLS PLAYOFF TRANSPORTATION	TN17142-61658	\$ 1,650.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND			
10/20/23	GA CENTER CONTINUING ED	REGISTRATION; VIRTUAL TRAINING; PROFESSIONAL INTERPRETER IN SPECIAL EDUCATION	TN17077-61409	\$ 819.00	10023344-531200	SHANKLIN ELEMENTARY	GENERAL FUND			
10/23/23	GARY RAKESTRAW	PIANO TUNING AND SERVICES	TN17097-61473	\$ 150.00	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/09/23	GBC DBA ACCO	LAMINATING ROLL FILM	TN16745-60185	\$ 446.45	10023334-541000	COOSA ELEMENTARY	GENERAL FUND			

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

BUSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/24/23	GDP SOUTH CAROLINA ASSOC	REGISTRATION; 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17154-61684	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/20/23	GENERAL ENVIRONMENTAL LABORATORY INC	LABATORY ANALYSIS OF WW FOR OCTOBER	254277	\$ 262.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	GENERATION GENIUS	REFUND - SUBSCRIPTION; ORIG TN#17058-61326	TN17157-61693	\$ (125.00)	70345300-566000	COOSA ELEMENTARY	GENERAL FUND		
10/23/23	GENERATION GENIUS	STEM/ANNUAL WEB-BASED SOFTWARE INSTRUCTIONAL TOOL- MATH & SCIENCE	TN17117-61575	\$ 175.00	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND		
10/20/23	GENERATIONGENIUS	AUTO RENEW SUBSCRIPTION; TN#17157-61693	TN17058-61326	\$ 125.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND		
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254380	\$ 40.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/19/23	GIFTED HILTON HEAD	STAFF FAREWELL GIFT	TN17032-61228	\$ 31.01	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/23/23	GIUSEPPIS PIZZA	LUNCH N' LEARN WITH PRINCIPAL	TN17120-61596	\$ 459.51	70965570-566000	HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/05/23	GOOD GUYS SIGNS	BOND REFERENDUM-ADMIN	TN16679-60002	\$ 1,122.50	10023201-536000	DISTRICT OFFICE	GENERAL FUND		
10/02/23	GOOGLE	MEDTECH 7 AD CAMPAIGN ADVERTISING; SEPTEMBER	TN16577-59598	\$ 149.80	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/09/23	GOPHER	DANCE CLASS INSTRUCTIONAL SUPPLY: YOGA BLOCKS, BALLET BARRE, STABILITY BALL, ETC.	TN16760-60243	\$ 2,244.48	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL		
10/31/23	GOVERNMENT FINANCE OFFICERS ASSOCIATION	E-LEARNING COURSE - 11/02/23	TN17314-62282	\$ 180.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/27/23	GRADUATES ON TOUR, INC.	GRAD BASH 2024 SENIOR TRIP DEPOSIT	254419	\$ 3,225.00	70943810-566000	WHALE BRANCH EC HIGH	GENERAL FUND		
10/02/23	GRAINGER	W/O# 355572 - 89 MOTOR START CAPACITOR	TN16614-59816	\$ 15.30	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND		
10/18/23	GRAINGER	W/O# 375639 - 89 SOLENOID VALVE REPAIR KIT	TN17020-61188	\$ 107.71	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND		
10/13/23	GRAINGER	IMPACT WRENCH AND DRUM PUMPS	TN16897-60727	\$ 3,004.20	10025501-541003	DISTRICT OFFICE	GENERAL FUND		
10/24/23	GRAINGER	AUXILIARY VALVES FOR THE BUSES	TN17140-61653	\$ 546.02	10025501-541003	DISTRICT OFFICE	GENERAL FUND		
10/13/23	GRAINGER	W/O# 375743; CONTACTORS	TN16918-60802	\$ 821.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
10/02/23	GRAINGER	W/O# 375037 - 02 MAGNETIC CONTACTOR	TN16614-59813	\$ 821.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
10/24/23	GRAINGER	W/O# 375196 - 02 FIRE BARRIER SEALANT	TN17155-61686	\$ 178.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
10/27/23	GRAINGER	W/O# 375196 - 02 ROPE	TN17255-62067	\$ 542.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
10/25/23	GRAINGER	W/O# 376682 - 02 IEC MAGNETIC CONTACTOR	TN17188-61836	\$ 821.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
10/06/23	GRAINGER	W/O# 374059; INSERT BEARING	TN16742-60174	\$ 11.96	10025487-541001	HHI MIDDLE	GENERAL FUND		
10/19/23	GRAINGER	W/O# 366888 - 44 MASTER LOCK SET	TN17057-61320	\$ 456.76	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND		
10/24/23	GREAT WOLF LODGE	LODGING; JR BETA CLUB LEADERSHIP SUMMIT; 10/22/23 - 10/24/23	TN17152-61682	\$ 2,840.96	70883030-566000	HE MCCrackEN	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	GREAT WOLF LODGE	JR BETA SUMMIT - LUNCH/DINNER IN EXCESS OF PURCHASED PACKAGE	TN17181-61807	\$ 245.69	70883030-566000	HE MCCrackEN	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/06/23	GREENBERG FARROW ARCHITECTURE, INC.	RFQ 22-002; CONSTRUCTION SERVICES OES	254005	\$ 5,275.75	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND		
10/16/23	GREENVILLE EMBASSY SUITES	GREENVILLE LODGING; CPI INSTRUCTOR TRAINING; GREENVILLE SC 10/10/23 - 10/13/23	TN16954-60984	\$ 499.11	10012101-533202	DISTRICT OFFICE	GENERAL FUND		
10/27/23	GROUP TRAVEL PLANNERS INC	BATTERY CREEK BAND FOR CHICAGO PARADE	254420	\$ 9,000.00	10011492-566000-99000	BATTERY CREEK HIGH	GENERAL FUND		
10/25/23	GROVE MEDICAL	ALCOHOL PREPS, BAGS, COUGH DROPS, KLEENEX, BANDAGE, IBUPROFEN, CUPS, OINTMENT, ETC.	TN17165-61751	\$ 219.82	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND		
10/26/23	GROVE MEDICAL	BABY WIPES	TN17195-61856	\$ 21.23	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND		
10/27/23	GUITAR CENTER STORES INC	PROTEGE BB GRENADILLA CLARINET	254421	\$ 1,836.53	10011388-541000-99000	HE MCCrackEN	GENERAL FUND		
10/27/23	GUITAR CENTER STORES INC	NEW TRADITIONAL GRENADILLA BARREL	254421	\$ 121.93	10011388-541000-99000	HE MCCrackEN	GENERAL FUND		
10/20/23	HAIG POINT	FERRY SERVICES DAUFUSKIE ISLAND 10/20/23	254279	\$ 16,000.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND		
10/13/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH 07/31/23	254170	\$ 6,823.75	10023101-531900	DISTRICT OFFICE	GENERAL FUND		
10/13/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH 07/31/23	254170	\$ 132.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND		
10/20/23	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH 08/20/23	254347	\$ 2,981.25	10023101-531900	DISTRICT OFFICE	GENERAL FUND		
10/13/23	HAMNER MUSIC	BAND EQUIPMENT	TN16886-60673	\$ 5,233.11	21811492-554000-91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL		
10/13/23	HAMNER MUSIC	BAND EQUIPMENT	TN16886-60673	\$ 2,506.32	21811492-541000-91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL		
10/31/23	HAMNER MUSIC	BAND INSTRUMENT; ALTO SAXOPHONE	TN17301-62261	\$ 1,603.93	21811498-541000-91114	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/09/23	HAMPTON INN	COURTESY ROOM FOR OUT OF TOWN FOOTBALL OFFICIALS 10/06/23	TN16766-60268	\$ 119.90	70904050-566000	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/23/23	HAMPTON INN	COURTESY HOTEL ROOM FOR OUT OF TOWN FOOTBALL OFFICIALS 10/20/23	TN17114-61565	\$ 119.90	70904050-566000	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/02/23	HAMPTON INN	CAROLINA ACADEMIC LEADERSHIP PD; COLUMBIA, SC; 09/27/23 09/28/23	TN16589-59675	\$ 144.96	10023101-533202-00007	DISTRICT OFFICE	GENERAL FUND		
10/23/23	HAMPTON INN	SCSBA BACK TO BASICS CONFERENCE; COLUMBIA, SC; 10/19/23	TN17103-61501	\$ 144.96	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND		
10/23/23	HAMPTON INN	SCSBA BACK TO BASICS CONFERENCE; COLUMBIA, SC; 10/19/23	TN17103-61502	\$ 127.68	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND		
10/05/23	HAMPTON INN	LODGING; SCASA STUDENT SERVICES ROUNDTABLE; COLUMBIA, SC; 10/02/23 - 10/03/23	TN16710-60087	\$ 125.44	26322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/02/23	HAMPTON INN	LODGING; IREADY SUMMIT; 09/27/23 - 09/28/23; COLUMBIA, SC	TN16586-59654	\$ 127.68	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL		
10/02/23	HAMPTON INN	LODGING; IREADY SUMMIT; 09/27/23 - 09/28/23; COLUMBIA, SC	TN16586-59656	\$ 127.68	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL		
10/11/23	HAMPTON INN	LODGING; PSAE CONF; SPARTANBURG, SC; 10/08/23 - 10/23/23	TN16829-60474	\$ 237.54	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/11/23	HAMPTON INN	LODGING; PSAE CONF; SPARTANBURG, SC; 10/08/23 - 10/23/23	TN16844-60513	\$ 241.82	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/11/23	HAMPTON INN	LODGING; PSAE CONF; SPARTANBURG, SC; 10/08/23 - 10/23/23	TN16844-60514	\$ 241.82	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/20/23	HAND2MIND	STUDENT MATH KITS (20) - PRIMARY	TN17058-61327	\$ 384.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND			
10/09/23	HAND2MIND	MATH MANIPULATIVES	TN16752-60219	\$ 57.84	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/11/23	HAND2MIND	MATH MANIPULATIVES	TN16822-60461	\$ 211.80	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/09/23	HAND2MIND	MATH MANIPULATIVES	TN16752-60219	\$ 1,897.73	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/09/23	HAND2MIND	MATH MANIPULATIVES	TN16752-60226	\$ 1,091.26	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/24/23	HAND2MIND	MATH MANIPULATIVES; CREDIT PENDING	TN17136-61645	\$ 26.74	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 583.60	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 298.80	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 787.67	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 292.11	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 406.56	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 613.59	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 400.38	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 288.42	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 286.88	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 184.87	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 285.14	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/05/23	HARGRAY COMMUNICATIONS	SEPTEMBER INTERNET SERVICES AT BLUFFTON GOODWILL	TN16710-60086	\$ 202.71	81818101-534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 4,532.01	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 7,021.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT USED IN MEDIA CENTER	TN17010-61156	\$ 114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 406.55	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 305.80	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 393.12	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 691.48	10025496-534000-50019	HHI HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 303.23	10025487-534000-50019	HHI MIDDLE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 393.11	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 284.71	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 478.87	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 3,111.79	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 689.99	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 371.35	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 289.35	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 337.36	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 427.53	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 322.33	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 333.11	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025483-534000-50019	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 297.42	10025483-534000-50019	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 290.25	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 529.80	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 482.43	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 303.77	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)	TN17010-61155	\$ 802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/18/23	HARGRAY COMMUNICATIONS	SEPTEMBER BILLING FOR LOCAL & LONG DISTANCE CALLING	TN17010-61154	\$ 303.76	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND				
10/12/23	HARRIS TEETER	INGREDIENTS FOR CULINARY ARTS CLASS	TN16874-60640	\$ 115.51	10011596-541000-90005	HHI HIGH	GENERAL FUND				
10/06/23	HARRIS TEETER	INGREDIENTS FOR CULINARY ARTS CLASS	TN16737-60159	\$ 117.93	10011596-541000-90005	HHI HIGH	GENERAL FUND				
10/20/23	HARRIS TEETER	GROCERIES FOR CTE-FACS/CULINARY CLASSROOM INSTRUCTIONAL LABS	TN17085-61431	\$ 190.89	10011596-541000-90005	HHI HIGH	GENERAL FUND				
10/03/23	HARRIS TEETER	SNACKS - CUSTODIAL STAFF APPRECIATION - 10/02/23	TN16620-59835	\$ 37.39	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND				
10/03/23	HARRIS TEETER	DRINKS - CUSTODIAL STAFF APPRECIATION - 10/02/23	TN16620-59836	\$ 5.99	10023363-569911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND				
10/05/23	HARVARD UNIVERSITY	ONLINE PROFESSIONAL DEVELOPMENT	TN16706-60066	\$ 295.00	10022296-531200	HHI HIGH	GENERAL FUND				
10/05/23	HARVARD UNIVERSITY	ONLINE PROFESSIONAL DEVELOPMENT	TN16706-60068	\$ 375.00	10022296-531200	HHI HIGH	GENERAL FUND				
10/23/23	HB WIGGLEBOTTOM	BOOKS	TN17097-61471	\$ 112.50	10021238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND				
10/24/23	HEGGERTY	PRE-K CURRICULUM RESOURCE BOOKS	TN17149-61676	\$ 672.84	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND				
10/02/23	HEGGERTY	CREDIT FOR AUTO RENEWAL; ORG TN#15978-57458	TN16579-59620	\$ (801.00)	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL				
10/30/23	HEGGERTY	KINDER CURRICULUM - PHONICS	TN17288-62213	\$ 288.36	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND				
10/09/23	HENRY SCHEIN INC	AED FOR ATHLETIC DEPARTMENT	TN16747-60194	\$ 3,312.91	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/26/23	HENRY SCHEIN INC	TAPE, SLINGS, SPLINTS FOR ATHLETIC DEPARTMENT	TN17191-61844	\$ 699.99	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/26/23	HENRY SCHEIN INC	SPLINTS, TAPE, DRESSINGS FOR SPORTS MEDICINE DEPARTMENT	TN17191-61846	\$ 1,407.62	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/11/23	HENRY SCHEIN INC	ATHLETIC TAPE, GAUZE, CRUTCHES, FOR ATHLETIC TRAINER	TN16833-60482	\$ 611.22	70904050-566000	BEAUFORT HIGH	GENERAL FUND				
10/25/23	HENRY SCHEIN INC	GATORADE PACKAGE FOR ATHLETIC TRAINER	TN17176-61781	\$ 369.15	70904050-566000	BEAUFORT HIGH	GENERAL FUND				
10/20/23	HENRY SCHEIN INC	N95 MASKS	254280	\$ 2,567.81	10025401-541001	DISTRICT OFFICE	GENERAL FUND				
10/16/23	HERTZ FURNITURE	RUG	TN16940-60905	\$ 71.55	10012683-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,712.95	21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 23,664.70	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,330.43	21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 11,786.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,220.67	21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 24,668.91	10025490-532200	BEAUFORT HIGH	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,061.64	21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 14,126.92	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,120.99	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 5,283.71	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,031.82	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 13,200.86	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,552.78	21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 25,489.31	10025498-532200	BLUFFTON HIGH	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,283.20	21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 20,065.82	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 2,705.92	21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 10,376.08	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 366.80	21825434-532200-96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 10,679.42	10025434-532200	COOSA ELEMENTARY	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 934.55	21825460-532200-96000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ (505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 3,812.81	21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTE	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 7,874.45	10025452-532200	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 704.74	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 8,618.68	10025401-532200	DISTRICT OFFICE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 540.39	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ (195.20)	10025401-532200	DISTRICT OFFICE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,187.22	10025410-532200-22019	DISTRICT OFFICE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 7,258.88	10025410-532200	DISTRICT OFFICE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 37.69	21825402-532200-96000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 460.24	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,079.01	21825488-532200-96000	HE MCCrackEN	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 20,270.01	10025488-532200	HE MCCrackEN	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,200.20	21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 14,541.01	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,341.68	21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 22,822.46	10025462-532200	HHI ELEMENTARY	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 979.52	21825496-532200-96000	HHI HIGH	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 29,705.10	10025496-532200	HHI HIGH	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 987.34	21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 17,423.44	10025487-532200	HHI MIDDLE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,156.11	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 16,119.33	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 592.31	21825405-532200-96000	KING STREET	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 788.47	10025405-532200	KING STREET	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 6,316.96	21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 5,136.79	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 538.50	21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 16,721.22	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ (2,085.25)	21825404-532200-96000	MAINTENANCE ANNEX-BURNT C	SPECIAL REVENUE - FEDERAL				
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 2,455.32	21825404-532200-96000	MAINTENANCE ANNEX-BURNT C	SPECIAL REVENUE - FEDERAL				

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,106.23	21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 33,639.73	10025497-532200	MAY RIVER HIGH	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 3,492.22	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 3,624.12	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 399.65	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 12,409.76	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 940.22	21825437-532200-96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 9,415.62	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 951.48	21825472-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 12,569.57	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,032.17	21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 9,323.66	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,071.44	21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 15,666.19	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,046.84	21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 14,609.10	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,397.72	21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 17,550.22	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,206.21	21825483-532200-96000	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 14,727.68	10025483-532200	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,043.15	21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 12,611.84	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 2,463.65	21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 3,795.00	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,272.79	21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 16,795.03	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 2,336.64	21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 9,870.96	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 1,007.38	21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL			
10/13/23	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR OCTOBER 2023	254172	\$ 11,501.11	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND			
10/13/23	HEWLETT PACKARD ENTERPRISE COMPANY	SMART ARRAY SECURE DATA STORAGE	254173	\$ 450.06	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND			
10/04/23	HGSE PROG IN PROF ED	REGISTRATION;HARVARD FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA - 11/01/23 - 11/05/23	TN16644-59899	\$ 6,150.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND			
10/04/23	HGSE PROG IN PROF ED	REGISTRATION;HARVARD FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA - 11/01/23 - 11/05/23	TN16644-59899	\$ 6,150.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND			
10/13/23	HILTON HEAD GLASS INC	W/O# 367451 - 70 REPLACE & INSTALLED WINDOW GLASS	254174	\$ 1,712.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND			
10/13/23	HILTON HEAD GLASS INC	W/O# 367451 - 70 REPLACE & INSTALLED WINDOW GLASS	254174	\$ 1,200.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND			
10/20/23	HILTON HEAD ISLAND BEACH AND TENNIS RESORT INC	HHHS PROM 2024 - INITIAL DEPOSIT	254282	\$ 1,500.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61265	\$ 236.69	10025417-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61291	\$ 1,322.96	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61290	\$ 96.99	10025462-532100	HHI ELEMENTARY	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61273	\$ 21.53	10025462-532100	HHI ELEMENTARY	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61276	\$ 211.91	10025462-532100	HHI ELEMENTARY	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61287	\$ 21.50	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61288	\$ 70.14	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61289	\$ 40.00	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61294	\$ 88.07	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61270	\$ 109.84	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61274	\$ 90.58	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61279	\$ 40.27	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61280	\$ 125.57	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61282	\$ 82.77	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61285	\$ 325.26	10025496-532100	HHI HIGH	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61292	\$ 88.36	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61293	\$ 127.88	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61295	\$ 69.41	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61297	\$ 448.30	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61298	\$ 122.00	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61266	\$ 640.98	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61267	\$ 21.50	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61275	\$ 52.00	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61281	\$ 113.69	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61283	\$ 775.94	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61284	\$ 94.00	10025487-532100	HHI MIDDLE	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61264	\$ 99.34	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61269	\$ 21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61271	\$ 74.15	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61272	\$ 72.15	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61278	\$ 88.32	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/19/23	HILTON HEAD NO. 1 PSD	SEPTEMBER UTILITIES	TN17046-61286	\$ 623.92	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/30/23	HILTON HOTELS	LODGING FOR ED TECH CONFERENCE, MYRTLE BEACH, SC - 10/24/23 - 10/27/23	TN17259-62110	\$ 362.73	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/09/23	HILTON HOTELS	2 PREPAID HOTEL ROOMS GIRLS SWIM STATE FINALS; 10/14/23; COLUMBIA, SC	TN16766-60269	\$ 928.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/09/23	HILTON HOTELS	2 PREPAID HOTEL ROOMS BOYS; SWIM STATE FINALS; COLUMBIA, SC; 10/16/23	TN16766-60274	\$ 269.38	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/16/23	HILTON HOTELS	LODGING; OSES FALL SPED ADMINISTRATOR MEETING; COLUMBIA SC; 10/12/23 - 10/13/23	TN16954-60978	\$ 141.90	10022301-533202	DISTRICT OFFICE	GENERAL FUND		
10/16/23	HILTON HOTELS	LODGING; OSES FALL SPED ADMINISTRATOR MEETING; COLUMBIA SC; 10/12/23 - 10/13/23	TN16954-60981	\$ 123.20	10022301-533202	DISTRICT OFFICE	GENERAL FUND		
10/30/23	HILTON HOTELS	LODGING FOR ED TECH CONFERENCE, MYRTLE BEACH, SC - 10/24/23 - 10/27/23	TN17285-62201	\$ 489.29	10026601-533202	DISTRICT OFFICE	GENERAL FUND		
10/30/23	HILTON HOTELS	LODGING FOR ED TECH CONFERENCE, MYRTLE BEACH, SC - 10/24/23 - 10/27/23	TN17285-62202	\$ 489.29	10026601-533202	DISTRICT OFFICE	GENERAL FUND		
10/05/23	HILTON HOTELS	LODGING; 2023 SC COUNCIL SOCIAL STUDIES ANNUAL CONFERENCE, GREENVILLE, SC - 09/28/23	TN16677-59995	\$ 314.14	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND		
10/20/23	HILTON HOTELS	LODGING; COHORT MEETING SUMMIT; COLUMBIA, SC; 10/17/23 - 10/18/23	TN17090-61449	\$ 123.36	10021101-533202	DISTRICT OFFICE	GENERAL FUND		
10/30/23	HISPANIC FLAMENCO BALLET	DEPOSIT FOR FIELDTRIP	TN17275-62161	\$ 130.00	10019083-566000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND		
10/20/23	HISTORY UNDERGROUND L	STUDENT WORKBOOKS/TEACHER WORKBOOKS US HISTORY	TN17059-61334	\$ 35,819.39	21811201-541000-91115	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/26/23	HOLIDAY FARMS, LLC	FIELD TRIP - 10/25/23	TN17208-61894	\$ 381.10	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/09/23	HOLIDAY FARMS, LLC	FIELD TRIP - KINDERGARTEN	TN16745-60186	\$ 1,143.30	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	HOLIDAY FARMS, LLC	FIELD TRIP - PRE-K	TN17157-61692	\$ 490.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	HOLIDAY FARMS, LLC	FIELD TRIP - PRE-K - CC FEES; ALSO SEE 17157-61691	TN17157-61691	\$ 14.70	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/06/23	HOLIDAY FARMS, LLC	KINDERGARTEN FIELD TRIP; 10/05/23	TN16723-60127	\$ 810.00	70522300-566000	DAVIS EARLY CHILDHOOD CENTE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/10/23	HOLIDAY FARMS, LLC	EDUCATIONAL EXPERIENCE KINDERGARTEN	TN16785-60348	\$ 659.20	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/11/23	HOLIDAY FARMS, LLC	EDUCATIONAL EXPERIENCE KINDERGARTEN	TN16817-60429	\$ 937.30	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/24/23	HOLIDAY FARMS, LLC	EDUCATIONAL EXPERIENCE KINDERGARTEN	TN17130-61629	\$ 937.30	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/11/23	HOLIDAY FARMS, LLC	ENTRY FEE FOR KINDERGARTEN	TN16832-60480	\$ 1,297.80	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/27/23	HOLIDAY FARMS, LLC	KINDERGARTEN FIELD TRIP	TN17237-61976	\$ 1,019.70	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/23/23	HOLIDAY FARMS, LLC	PRE-K FIELD TRIP ADMISSION (WBE)	TN17108-61533	\$ 250.00	70522300-566000	DAVIS EARLY CHILDHOOD CENTE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/16/23	HOLIDAY FARMS, LLC	EDUCATIONAL EXPERIENCE 10/13/23	TN16939-60898	\$ 206.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/24/23	HOLIDAY FARMS, LLC	EDUCATIONAL EXPERIENCE 10/23/23	TN17143-61662	\$ 463.50	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/23/23	HOLIDAY FARMS, LLC	PRE-K FIELD TRIP ADMISSION (WBE)	TN17108-61533	\$ 110.50	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	HOLIDAY INN EXP & SUITES	LODGING FOR GIRLS GOLF - STATE FINALS - ANDERSON, SC - 10/22/23 - 10/24/23	TN17180-61791	\$ 217.56	10027196-533202	HHI HIGH	GENERAL FUND		
10/25/23	HOLIDAY INN EXP & SUITES	LODGING FOR GIRLS GOLF - STATE FINALS - ANDERSON, SC - 10/22/23 - 10/24/23	TN17180-61793	\$ 217.56	10027196-533202	HHI HIGH	GENERAL FUND		
10/25/23	HOLIDAY INN EXP & SUITES	LODGING FOR GIRLS GOLF - STATE FINALS - ANDERSON, SC - 10/22/23 - 10/24/23	TN17180-61794	\$ 217.56	10027196-533202	HHI HIGH	GENERAL FUND		
10/25/23	HOLIDAY INN EXP & SUITES	LODGING FOR GIRLS GOLF - STATE FINALS - ANDERSON, SC - 10/22/23 - 10/24/23	TN17180-61797	\$ 217.56	10027196-533202	HHI HIGH	GENERAL FUND		
10/25/23	HOLIDAY INN EXP & SUITES	LODGING FOR GIRLS GOLF - STATE FINALS - ANDERSON, SC - 10/22/23 - 10/24/23	TN17180-61802	\$ 217.56	10027196-533202	HHI HIGH	GENERAL FUND		
10/20/23	HOME DEPOT	ATHLETIC FIELD SUPPLIES; SAFETY FENCE, LIGHTS, TAPE	TN17064-61351	\$ 139.64	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/20/23	HOME DEPOT	ATHLETIC FIELD SUPPLIES; BATTERIES	TN17064-61352	\$ 21.26	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/09/23	HOME DEPOT	SPRAY PAINT AND PRIMER IN ONE FOR ROOF OF FS VANS	TN16773-60311	\$ 60.14	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND		
10/02/23	HOME DEPOT	W0375074-02; STEEL BLADE	TN16614-59819	\$ 74.88	10025401-541000	DISTRICT OFFICE	GENERAL FUND		
10/02/23	HOME DEPOT	W0375074-02; SCOOP, HOOK	TN16614-59820	\$ 102.28	10025401-541000	DISTRICT OFFICE	GENERAL FUND		
10/02/23	HOME DEPOT	W/O# 375074 - 02 LANDSCAPING RAKE	TN16614-59811	\$ 26.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
10/06/23	HOME DEPOT	GARDENING CLUB SUPPLIES	TN16724-60131	\$ 86.53	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/09/23	HOME DEPOT	DOOR STOPS	TN16770-60294	\$ 18.87	10011387-541000	HHI MIDDLE	GENERAL FUND		
10/13/23	HOME DEPOT	MARCHING BAND/DRILL TEAM MATERIALS	TN16890-60698	\$ 145.25	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL		
10/16/23	HOME DEPOT	MARCHING BAND/DRILL TEAM MATERIALS	TN16929-60871	\$ 31.86	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL		
10/16/23	HOME DEPOT	MARCHING BAND/DRILL TEAM MATERIALS; PARTIAL SHIPMENT	TN16929-60873	\$ 23.48	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL		
10/23/23	HOME DEPOT	SHELVING	TN17113-61558	\$ 410.75	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND		
10/16/23	HOMES TO SUITES BY HILTON	LODGING; SCDE MCKINNEY VENTO FALL SUMMIT; COLUMBIA SC; 10/10/23 - 10/12/23	TN16954-60976	\$ 255.88	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/16/23	HOMES TO SUITES BY HILTON	LODGING; SCDE MCKINNEY VENTO FALL SUMMIT; COLUMBIA SC; 10/10/23 - 10/12/23	TN16954-60980	\$ 255.88	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	HONEYBAKED HAM	BOX LUNCH PROVIDED FOR THE COLLEGE REP & VOLUNTEERS FOR COLLEGE APPLICATION DAY	TN17273-62151	\$ 313.10	10021294-539911	WHALE BRANCH EC HIGH	GENERAL FUND		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	HORRY COUNTY SCHOOLS	CLASS 4A GIRLS LOWER GOLF QUALIFER	254175	\$ 200.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/19/23	HOSA	STUDENT & ADVISOR AFFILIATION FEES	TN17029-61212	\$ 662.70	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/19/23	HOSA	STUDENT & ADVISOR AFFILIATION FEES	TN17029-61212	\$ 40.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND		
10/20/23	HOWARD INDUSTRIES	PER WHD #389818 - TOUCH PANEL INSTALLATIONS	TN17084-61428	\$ 850.00	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND		
10/20/23	HOWARD INDUSTRIES	PER WHD #389818-TOUCH PANEL INSTALLATION AT BLES WELCOME CENTERS	TN17084-61429	\$ 27.82	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND		
10/23/23	HUHL	ATHLETIC ANNUAL SW RENEWAL; 11/01/23 - 10/31/24	TN17108-61526	\$ 1,926.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND		
10/25/23	HUHL	ATHLETIC ANNUAL SUBSCRIPTION; 10/23/23 - 10/22/24	TN17172-61764	\$ 1,924.93	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND		
10/19/23	HUGHES MOTORS	REPAIR FRONT BRAKES FS VEHICLE#8170-22	TN17053-61313	\$ 3,262.83	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND		
10/31/23	HYATT REGENCY	LODGING; NAPT CONFERENCE; COLUMBUS, OH; 10/27/23 - 10/30/23	TN17308-62270	\$ 733.20	10025501-533203	DISTRICT OFFICE	GENERAL FUND		
10/10/23	HYATT REGENCY	LODGING; RTM SCHOOL FACILITIES AND SAFETY CON; ORLANDO, FL; 10/07/23 - 10/10/23	TN16792-60361	\$ 368.31	10026401-533203	DISTRICT OFFICE	GENERAL FUND		
10/02/23	HYATT REGENCY	LODGING; SCASA PERSONNEL CONF; GREENVILLE, SC; 09/27/23 - 09/29/23	TN16587-59666	\$ 401.08	10026401-538002	DISTRICT OFFICE	GENERAL FUND		
10/02/23	HYATT REGENCY	LODGING; SCASA PERSONNEL CONF; GREENVILLE, SC; 09/27/23 - 09/29/23	TN16587-59668	\$ 12.72	10026401-533202	DISTRICT OFFICE	GENERAL FUND		
10/02/23	HYATT REGENCY	LODGING; SCASA PERSONNEL CONF; GREENVILLE, SC; 09/27/23 - 09/29/23	TN16587-59669	\$ 401.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND		
10/02/23	HYATT REGENCY	LODGING; SCASA PERSONNEL CONF; GREENVILLE, SC; 09/27/23 - 09/29/23	TN16587-59662	\$ 401.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND		
10/02/23	HYATT REGENCY	LODGING;2023 PERSONNEL INSTRUCT LEADERS FALL CONF; GREENVILLE,SC; 9/27/23 - 09/29/23	TN16577-59607	\$ 401.08	10022101-533202	DISTRICT OFFICE	GENERAL FUND		
10/05/23	HYATT REGENCY	REFUND - LODGING; SCSBA SCHOOL LAW CONF; GREENVILLE; ORIG TN#15852-57134	TN16687-60020	\$ (177.10)	10023101-541000	DISTRICT OFFICE	GENERAL FUND		
10/16/23	HYATT REGENCY	REFUND - LODGING; SCASA PERSONNEL CONF; ORIG TN#16587-59668	TN16931-60881	\$ (12.72)	10026401-538002	DISTRICT OFFICE	GENERAL FUND		
10/11/23	HYATT REGENCY	REFUND - LODGING; RTM SCHOOL FACILITIES AND SAFETY CON; ORRIG TN#16792-60361	TN16823-60464	\$ (103.93)	10026401-533203	DISTRICT OFFICE	GENERAL FUND		
10/30/23	IBM CORPORATION	ANNUAL SPSS LICENSE RENEWAL	TN17285-62200	\$ 1,605.44	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND		
10/13/23	IDENT A KID	TARDY LABELS	TN16909-60766	\$ 177.50	10011387-541000	HHI MIDDLE	GENERAL FUND		
10/16/23	IDENT A KID	ADMIN SUPPLY - TARDY SLIP ROLLS	TN16952-60973	\$ 76.33	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND		
10/16/23	IDENT A KID	TARDY PASSES AND VISITOR LABELS	TN16943-60916	\$ 205.84	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND		
10/16/23	IDENT A KID	NAME BADGE HOLDERS FOR EMPLOYEES	TN16931-60884	\$ 2,722.19	10026401-541000	DISTRICT OFFICE	GENERAL FUND		
10/23/23	IDENT A KID	STUDENT TARDY PASSES	TN17121-61605	\$ 87.91	10011388-541000	HE MCCrackEN	GENERAL FUND		
10/16/23	IDENT A KID	STUDENT TARDY AND VISITOR PASSES	TN16933-60886	\$ 140.72	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND		
10/06/23	IDENTI TAPE	VINYL TAPE	TN16721-60122	\$ 25.86	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/12/23	IDWHOLESALER	TEMP ID BADGES	TN16857-60571	\$ 481.48	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/10/23	IMAGESTUFF	MEDIA - BRAG TAGS	TN16808-60415	\$ 138.20	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND		
10/25/23	IN/OUT BOARD SERVICE	MONTHLY SUBSCRIPTION SERVICES - 10/24/23 - 11/24/23	TN17158-61700	\$ 40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND		
10/16/23	INSTITUTIONAL COMPLIANCE SOLUTION	VIRTUAL CIVIL RIGHTS INVESTIGATOR TRAINING	TN16931-60882	\$ 798.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND		
10/27/23	INSTITUTIONAL COMPLIANCE SOLUTION	ANNUAL RENEWAL FOR PD TRAINING; 08/01/23 - 07/31/24	TN17248-62044	\$ 8,025.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND		
10/23/23	INT BACCALAUREATE ORG	REGISTRATION; IB DP PD; MEMPHIS, TN; 11/17/23 - 11/20/23	TN17120-61595	\$ 744.00	10011496-533203-93000	HHI HIGH	GENERAL FUND		
10/23/23	INT BACCALAUREATE ORG	REGISTRATION; IB DP PD; MEMPHIS, TN; 11/17/23 - 11/20/23	TN17120-61598	\$ 744.00	10011496-533203-93000	HHI HIGH	GENERAL FUND		
10/06/23	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 10/06/23	253943	\$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND		
10/20/23	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 10/20/23	254245	\$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND		
10/27/23	INTERNATIONAL BACCALAUREATE ORGANIZATION	IB TRAINING WORKSHOP - LANGUAGE CATEGORY 3	254426	\$ 2,100.00	10014401-531200	DISTRICT OFFICE	GENERAL FUND		
10/27/23	INTERNATIONAL BACCALAUREATE ORGANIZATION	IB TRAINING PYP MAKING PYP HAPPEN	254425	\$ 5,950.00	10014401-531200	DISTRICT OFFICE	GENERAL FUND		
10/16/23	INTERSTATE TOWING	TOWING FS8170/22 TO HUGHES MOTORS IN CHARLESTON/ BRAKES ISSUE	TN16951-60969	\$ 525.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND		
10/25/23	INTERSTATE TOWING	TOWING FS8170-22 FROM CHARLESTON (HUGHES MOTORS) TO DESC ON 10/20/23	TN17182-61809	\$ 525.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND		
10/18/23	ITHAKA	DATABASE ANNUAL ACCESS FEE	TN16990-61097	\$ 1,530.00	10022298-534500	BLUFFTON HIGH	GENERAL FUND		
10/25/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN17163-61739	\$ 489.85	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	IT'S CLASSICS	CLUB SWEATSHIRTS	TN17163-61747	\$ 958.88	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/18/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN16990-61085	\$ 545.88	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/18/23	IT'S CLASSICS	SCHOOL STORE MERCHANDISE; T-SHIRTS	TN16990-61096	\$ 1,274.86	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/18/23	IT'S CLASSICS	SPORTS MED SHIRTS	TN16990-61098	\$ 566.32	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/31/23	IT'S CLASSICS	PE UNIFORM SHORTS	TN17321-62298	\$ 6,481.98	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/10/23	IT'S CLASSICS	CALYPSO CODING T-SHIRTS	TN16791-60359	\$ 262.90	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/24/23	IT'S CLASSICS	GYM SHIRTS	TN17146-61669	\$ 436.25	70794480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	IXL	MATH SITE LICENCE	TN17098-61474	\$ 1,850.00	10011498-534500-92000	BLUFFTON HIGH	GENERAL FUND			
10/02/23	IXL	4TH GRADE UPGRADE LICENCE	TN16613-59810	\$ 550.00	10011276-554500	RED CEDAR ELEMENTARY	GENERAL FUND			
10/05/23	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN16700-60044	\$ 92.40	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND			
10/12/23	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN16870-60627	\$ 3.30	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND			
10/27/23	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN17245-62005	\$ 55.00	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL			
10/27/23	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN17245-62004	\$ 127.99	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL			
10/30/23	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN17289-62216	\$ 195.74	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL			
10/03/23	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN16634-59874	\$ 52.00	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/04/23	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN16667-59966	\$ 207.99	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL			
10/02/23	J.W. PEPPER	BAND INSTRUMENT BOOKS	TN16585-59639	\$ 245.50	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND			
10/16/23	J.W. PEPPER	BAND MUSICAL SCORES	TN16929-60864	\$ 260.49	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/17/23	J.W. PEPPER	DROP SHIP CHG FOR PRESENTATION CART FOR CHORUS; ALSO SEE 16965-61028	TN16965-61026	\$ 68.00	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/17/23	J.W. PEPPER	PRESENTATION CART; ALSO SEE 16965-61026	TN16965-61028	\$ 440.17	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/27/23	J.W. PEPPER	MUSIC FOR CHORUS	TN17244-61995	\$ 652.59	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL			
10/10/23	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN16798-60375	\$ 159.99	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/13/23	J.W. PEPPER	MUSIC BOOKS FOR CHORUS	TN16901-60738	\$ 48.00	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/16/23	J.W. PEPPER	MUSIC FOR WINTER CONCERT (2 SONGS)	TN16933-60887	\$ 55.98	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/27/23	J.W. PEPPER & SON, INC.	SHEET MUSIC FOR CHORUS	TN17231-61964	\$ 78.59	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	JACK FROST	EXCELLENT RATED SCHOOL CELEBRATION; ICE CREAM SOCIAL	TN17098-61477	\$ 768.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 10/06/23	253944	\$ 672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND			
10/20/23	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 10/20/23	254246	\$ 672.69	100 -245800	DISTRICT OFFICE	GENERAL FUND			
10/23/23	JANNIES ALTERATIONS	ROTC JACKET PATCHES	TN17095-61467	\$ 75.00	70921575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	JASON JAMES WHITMORE	W/O# 373984; CLEANED SEWER LINE - LABOR	TN16674-59987	\$ 525.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND			
10/17/23	JASON JAMES WHITMORE	W/O# 371668 - 05 CLEANED FLOOR DRAIN TO MAIN SEWER	TN16985-61074	\$ 420.00	10025405-532301	KING STREET	GENERAL FUND			
10/09/23	JERSEY MIKES	LUNCH - COACHING LAB	TN16745-60188	\$ 31.10	10023334-539911	COOSA ELEMENTARY	GENERAL FUND			
10/30/23	JERSEY MIKES	LUNCH - DISTRICT STAFF/GLOWS AND GROWS	TN17257-62079	\$ 42.53	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	JERSEY MIKES	INSTRUCTIONAL REVIEW TEAM 10/12/23	TN16957-60990	\$ 188.84	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/09/23	JERSEY MIKES	BOX LUNCHES FOR WBEC INSTRUCTIONAL REVIEW WITH DISTRICT LEADERS	TN16760-60241	\$ 163.66	10023394-539911	WHALE BRANCH EC HIGH	GENERAL FUND			
10/30/23	JETBLUE	AIRFARE; HARVARD FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA; 11/01/23 - 11/05/23	TN17258-62090	\$ 343.90	10022401-533203	DISTRICT OFFICE	GENERAL FUND			
10/30/23	JETBLUE	AIRFARE; HARVARD FAMILY ENGAGEMENT IN EDUCATION, CAMBRIDGE, MA; 11/01/23 - 11/05/23	TN17258-62093	\$ 30.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND			
10/13/23	JIGSAW LEARNING LLC	TEACHTOWN - SPED CURRICULUM	254177	\$ 152,575.00	30316101-534500-13300	DISTRICT OFFICE	EIA FUND			
10/19/23	JOHNSON FLORIST	ARRANGEMENT FOR STAFF LOSS OF FAMILY MEMBER	TN17025-61195	\$ 79.49	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	JOHNSTONE SUPPLY	W/O 368027; REPAIRED WALK IN FREEZER	254178	\$ 103.72	10025401-541001	DISTRICT OFFICE	GENERAL FUND			
10/06/23	JOHNSTONE SUPPLY	W/O 36222197; SUPPLIES TO REPAIR HVAC UNIT	254013	\$ 40.37	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/13/23	JOHNSTONE SUPPLY	W/O 36221; SUPPLY FOR HVAC UNIT	254178	\$ 44.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/23/23	JONES SCHOOL SUPPLY	AWARDS	TN17109-61539	\$ 28.19	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	JOSTENS INC	JOB 47879 INITIAL YEARBOOK DEPOSIT	254284	\$ 20,153.20	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	JOSTENS INC	STATE DIPLOMA	TN17100-61491	\$ 1.03	10021297-541000	MAY RIVER HIGH	GENERAL FUND			
10/16/23	JOTFORM	ANNUAL SUBSCRIPTION	TN16939-60901	\$ 308.16	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 9,145.20	54225370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 79,908.80	51925370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 75,476.00	51925398-539513-51000	BLUFFTON HIGH	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 3,436.60	54325301-539513-51000	DISTRICT OFFICE	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 68,238.37	54325301-539513-51000	DISTRICT OFFICE	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 66,471.97	54425301-539513-51000	DISTRICT OFFICE	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 33,197.60	51925301-539513-51000	DISTRICT OFFICE	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 39,788.20	21825301-554000-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 30,129.00	54325301-539513-51000	DISTRICT OFFICE	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 6,480.00	54325362-539513-51000	HHI ELEMENTARY	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 179,221.14	51925378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND			
10/27/23	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 22-002; CONSTRUCTION SERVICES RENOVATION	254428	\$ 151,064.00	51925379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/31/23	JUST FOR KIX	BILL HATS - DANCE PROPT	TN17319-62293	\$ 311.74	21811388-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL			
10/31/23	JW PEPPER	SHEET MUSIC, VOICE BOOKS	TN17319-62294	\$ 284.69	21811388-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL			
10/12/23	JW PEPPER	MUSIC FOR CHORUS	TN16869-60614	\$ 8.60	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL			
10/17/23	JW PEPPER	MUSIC FOR CHORUS	TN16964-61020	\$ 110.21	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/02/23	KAHOOT	WORLD LANGUAGE SOFTWARE - TN#16608-59778	TN16608-59773	\$ 0.89	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/02/23	KAHOOT	WORLD LANGUAGE SOFTWARE; TN#16608	TN16608-59778	\$ 89.26	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/02/23	KAHOOT	WORLD LANGUAGE SOFTWARE; TN#16608-59782	TN16608-59780	\$ 0.89	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/02/23	KAHOOT	WORLD LANGUAGE SOFTWARE; TN#16608	TN16608-59782	\$ 89.26	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/04/23	KAHOOT	WORLD LANGUAGE SOFTWARE; TN#16667-59970	TN16667-59967	\$ 1.03	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/04/23	KAHOOT	WORLD LANGUAGE SOFTWARE; TN# 16667-59967	TN16667-59970	\$ 102.59	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/26/23	KAPLAN EARLY LEARNING COM	SCIENCE LAB MATERIALS: RECYCLING ZONE, MAGNETIC RINGS	TN17212-61901	\$ 144.70	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND			
10/02/23	KAPLAN EARLY LEARNING COM	SCHOOL PSYCH SUPPLIES - MIGHTY MINI VEHICLE SETS	TN16612-59809	\$ 48.06	10021401-541000	DISTRICT OFFICE	GENERAL FUND			
10/12/23	KELLE	DANCE COSTUME	TN16874-60638	\$ 83.94	70963330-566000	HHI HIGH	GENERAL FUND			
10/20/23	KELLY TOURS	JR BETA CLUB LEADERSHIP SUMMIT	TN17086-61437	\$ 5,587.75	70883030-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	KELVIN	DREAM HOUSE DESIGN CHALLENGE	TN17015-61175	\$ 196.35	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND			
10/19/23	KENDALL HUNT PUBLISHING	MATH STUDENT JOURNALS/ONLINE LICENSES	TN17023-61192	\$ 614.68	10014101-541000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	KENDALL HUNT PUBLISHING	STUDENT JOURNAL/WORKBOOKS	TN17059-61333	\$ 436.52	10014101-534500	DISTRICT OFFICE	GENERAL FUND			
10/20/23	KENDALL HUNT PUBLISHING	STUDENT JOURNAL/WORKBOOKS	TN17059-61333	\$ 41.23	10014101-541000	DISTRICT OFFICE	GENERAL FUND			
10/18/23	KIDSBOOKS US	KIDSBOOKS US - BOOKS	TN16989-61084	\$ 217.96	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/06/23	KIMBERLY FALLS SERRANO	GUEST ARTISIT MURAL CONTRACT	254069	\$ 5,000.00	20211494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/27/23	KIMBERLY FALLS SERRANO	MURAL CONTRACT BALANCE	254464	\$ 5,000.00	20211494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING - SCATA CONFERENCE, 10/24-10/27/23, NORTH MYRTLE BEACH, SC	TN17266-62134	\$ 469.41	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING - SCATA CONFERENCE, 10/24-10/27/23, NORTH MYRTLE BEACH, SC	TN17266-62134	\$ 73.35	10022463-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/30/23	KINGSTON RESORT	ADVANCE DEPOSIT FOR SCASSW FALL CONFERENCE	TN17290-62228	\$ 547.68	26336001-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING; ADVANCE DEPOSIT; SCASSW FALL CONFERENCE; MYRTLE BEACH 12/4-12/6	TN17290-62224	\$ 365.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING; ADVANCE DEPOSIT; SCASSW FALL CONFERENCE; MYRTLE BEACH 12/4-12/6	TN17290-62225	\$ 365.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING; ADVANCE DEPOSIT; SCASSW FALL CONFERENCE; MYRTLE BEACH 12/4-12/6	TN17290-62226	\$ 365.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING; ADVANCE DEPOSIT; SCASSW FALL CONFERENCE; MYRTLE BEACH 12/4-12/6	TN17290-62227	\$ 365.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING; ADVANCE DEPOSIT; SCASSW FALL CONFERENCE; MYRTLE BEACH 12/4-12/6	TN17290-62231	\$ 365.12	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/11/23	KINGSTON RESORT	LODGING DEPOSIT; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN16834-60486	\$ 215.28	20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	KINGSTON RESORT	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN16907-60758	\$ 321.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	KINGSTON RESORT	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN16907-60758	\$ 122.52	10025201-533202-90025	DISTRICT OFFICE	GENERAL FUND			
10/13/23	KINGSTON RESORT	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN16907-60759	\$ 321.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	KINGSTON RESORT	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN16907-60759	\$ 344.28	10025201-533202-90026	DISTRICT OFFICE	GENERAL FUND			
10/16/23	KINGSTON RESORT	REFUND, REF TN 16834-60486-LODGING, SCATA CONF., MYRTLE BEACH-OCT 2023	TN16946-60932	\$ (215.28)	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN17282-62183	\$ 236.76	10025201-533202-90025	DISTRICT OFFICE	GENERAL FUND			
10/30/23	KINGSTON RESORT	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN17282-62184	\$ 321.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN17282-62184	\$ 281.43	10025201-533202-90015	DISTRICT OFFICE	GENERAL FUND			
10/30/23	KINGSTON RESORT	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/24-10/27	TN17282-62185	\$ 15.00	10025201-533202-90026	DISTRICT OFFICE	GENERAL FUND			
10/20/23	KINGSTON RESORT	SCDDP CONFERENCE - LODGING - MYRTLE BEACH, SC - 12/10/23-12/12/23	TN17085-61436	\$ 334.66	10023396-533202	HHI HIGH	GENERAL FUND			
10/23/23	KINGSTON RESORT	LODGING DEPOSIT; SCATA; MYRTLE BEACH, SC; 10/24/23 - 10/24-10/27	TN17109-61536	\$ 580.74	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	SCATA LODGING CREDIT ORGIN TN 61536	TN17274-62157	\$ (42.27)	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/06/23	KINGSTON RESORT	LODGING DEPOSIT; SCASA CONF; MYRTLE BEACH, SC; 6/16-19/24	TN16741-60170	\$ 441.09	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL			
10/06/23	KINGSTON RESORT	LODGING DEPOSIT; SCASA CONF; MYRTLE BEACH, SC; 6/16-19/24	TN16741-60171	\$ 441.09	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL			
10/06/23	KINGSTON RESORT	LODGING; SCATA TITLE I ADMINISTRATOR; MYRTLE BEACH SC; 10/24-10/27	TN16741-60173	\$ 441.09	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL			
10/25/23	KINGSTON RESORT	LODGING; SCATA TITLE I ADMINISTRATOR; MYRTLE BEACH SC; 10/24-10/27	TN17172-61767	\$ 695.00	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/26/23	KINGSTON RESORT	REFUND; SCATA TITLE I ADMINISTRATOR; TN# 17172-61767	TN17204-61881	\$ (695.00)	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND			
10/26/23	KINGSTON RESORT	CREDIT LODGING; SCATA CONF; MYRTLE BEACH SC ; 10/27-10/27	TN17204-61880	\$ 273.86	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND			
10/18/23	KINGSTON RESORT	SCATA 2023 CONFERENCE LODGING; MYRTLE BEACH, SC; 10/24-10/27	TN16995-61108	\$ 205.90	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/18/23	KINGSTON RESORT	SCATA 2023 CONFERENCE LODGING; MYRTLE BEACH, SC; 10/24-10/27	TN16995-61108	\$ 375.57	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	KINGSTON RESORT	51ST SCATA CONFERENCE LODGING FINAL CHARGE; OCT 24-27, 2023; MYRTLE BEACH, SC	TN17269-62141	\$ 35.03	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/20/23	KINTZ ELECTRIC, LLC	W/O# 357528 - 92 REPAIRED LIGHTS ON SPORTS FIELDS	254285	\$ 4,400.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND			
10/25/23	KLOG	CTE STEEL MOBILE STORAGE CABINET FOR WBCEHS	TN17158-61694	\$ 2,421.20	32911501-541000	DISTRICT OFFICE	EIA FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/25/23	KLOG	CTE STEEL MOBILE STORAGE CABINET FOR BHS	TN17158-61699	\$ 1,255.70	32911501-541000	DISTRICT OFFICE	EIA FUND			
10/24/23	KROGER	STAFF APPRECIATION FLOWERS	TN17152-61680	\$ 53.45	70885200-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	KROGER	LIM / SHARPEN THE SAW CLUB SUPPLIES - MINI PUMPKINS TO PAINT	TN16871-60629	\$ 47.08	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND			
10/12/23	KROGER	3RD GRADE CLASSROOM INSTRUCTIONAL ACTIVITY SUPPLIES - APPLES	TN16871-60633	\$ 15.97	10011274-569911-90003	MC RILEY ELEMENTARY	GENERAL FUND			
10/06/23	KROGER	MTSS BEHAVIOR MEETING / DISTRICT APPROVED PRESENTATION - SNACKS	TN16734-60153	\$ 35.91	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND			
10/30/23	KROGER	STUDENT WILDLY IMPORTANT GOALS ACADEMIC ACHIEVEMENT CELEBRATION - POPCORN SUPPLIES	TN17284-62192	\$ 19.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	KROGER	SNACKS FOR AFTERSCHOOL STAFF MEETING	TN16691-60028	\$ 275.63	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND			
10/25/23	KROGER	STUDENT CELEBRATIONS SUPPLIES: SODA AND ICE CREAM	TN17171-61761	\$ 154.12	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	KROGER	SUPPLIES FOR PROJECT LEAD THE WAY	TN16869-60619	\$ 12.95	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND			
10/25/23	KROGERS	PUMPKINS FOR TRUNK OR TREAT	TN17175-61776	\$ 25.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	KUTA SOFTWARE, LLC	MATH SOFTWARE	TN17120-61593	\$ 1,016.00	10011496-534500-92000	HHI HIGH	GENERAL FUND			
10/12/23	LA POBLANITA MEXICAN	HISPANIC HERITAGE MONTH CELEBRATION LUNCHEON	TN16854-60547	\$ 3,060.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING - PAYROLL SERVICES 09/25/23 - 09/28/23	254182	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254286	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/05/23	LAKESHORE LEARNING	ART SUPPLIES - EASE PRINT PAPER - PAINTBRUSHES - NO SPILL PAINT CUPS	TN16697-60036	\$ 278.59	21811233-541000-91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/09/23	LAKESHORE LEARNING	PREK AND KINDER CLASSROOM SUPPLIES	TN16755-60231	\$ 978.84	10013952-541000	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/12/23	LAKESHORE LEARNING	MAGNETIC LETTERS	TN16855-60559	\$ 526.51	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/09/23	LAKESHORE LEARNING	PREK AND KINDER CLASSROOM SUPPLIES	TN16755-60231	\$ 2,298.16	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/19/23	LAKESHORE LEARNING	KINDERGARTEN & SCIENCE MATERIALS: ALPHABET BEADS, SPANGLES, LITTER PAINT, ETC	TN17047-61299	\$ 320.06	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/19/23	LAKESHORE LEARNING	KINDERGARTEN & SCIENCE MATERIALS: ALPHABET BEADS, SPANGLES, LITTER PAINT, ETC	TN17047-61299	\$ 206.97	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND			
10/23/23	LAKESHORE LEARNING	MLP AND 2ND GRADE MATEIALS; AVTIVITY CARDS, WRITE & WIPE BOARD, MAGNETIC LETTERS	TN17116-61574	\$ 137.65	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND			
10/23/23	LAKESHORE LEARNING	MLP AND 2ND GRADE MATEIALS; AVTIVITY CARDS, WRITE & WIPE BOARD, MAGNETIC LETTERS	TN17116-61574	\$ 388.01	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/16/23	LAKESHORE LEARNING	SPED - WALKING GUIDE ROPE	TN16952-60972	\$ 91.97	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/30/23	LAKESHORE LEARNING	ART AND MUSIC SUPPLIES	TN17272-62149	\$ 1,654.02	21811272-541000-91113	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	LAKESHORE LEARNING	MATH AND READING GAMES AND RESOURCES	TN16594-59708	\$ 1,402.98	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/04/23	LAKESHORE LEARNING	PAPER, INK PADS, PHONICS STAMPS ETC	TN16661-59953	\$ 260.82	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	LAKESHORE LEARNING	MAGNETIC BOARD, CALMING PILLOW, BAGS	TN16730-60146	\$ 176.26	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/19/23	LAKESHORE LEARNING	ADDITION CARDS, NUMBER MATCH, INK PADS KINDERGARTEN	TN17045-61263	\$ 115.53	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	LAKESHORE LEARNING	PRE-K CLASSROOM SUPPLIES - STAND UP DESIGN CENTER & PLAYSET	TN16605-59757	\$ 321.16	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/16/23	LAKESHORE LEARNING	KINDER CLASSROOM SUPPLIES - RHYMING GAMES & TEMPERA PAINT/ BRUSHES	TN16948-60938	\$ 127.57	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/10/23	LAMINATOR.COM	SHIPPING; LIFTGATE AND INSIDE DELIVERY; PARTIAL CHG FROM ORIG PURCHASE	TN16791-60360	\$ 150.00	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/19/23	LAMINATOR.COM	LAMINATOR AND TABLE	TN17032-61226	\$ 2,417.18	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/27/23	LAPEL PINS PLUS	NATIONAL BLUE RIBBON - STAFF APPRECIATION	TN17225-61942	\$ 280.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254353	\$ 68.95	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND			
10/19/23	LEARNING A - Z	RAZZ KIDS ONLINE SUBSCRIPTION 1 YR	TN17025-61194	\$ 1,370.31	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL			
10/20/23	LEARNING A - Z	SOFTWARE ANNUAL SUBSCRIPTION	TN17073-61399	\$ 270.71	10022435-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/25/23	LEARNING WITHOUT TEARS	PREK RESOURCE BOOK ON MATH AND NUMBERS	TN17177-61785	\$ 34.49	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/05/23	LEARNING WITHOUT TEARS	FINE MOTOR HANDWRITING DEVELOPMENT BOOKS	TN16710-60085	\$ 273.90	10012301-541000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	LEARNING WITHOUT TEARS	CURRICULUM MATERIALS	TN17234-61971	\$ 9,994.64	21811101-534500-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/23/23	LECTURABOOK	LATINO LITERACY PROJIECT TRAINING - WEBINAR REGISTRATION	TN17117-61578	\$ 400.00	20122474-531200	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/03/23	LEFTOVER LADIES	NAMEPLATE ENGRAVING	TN16634-59876	\$ 46.29	10023396-541000	HHI HIGH	GENERAL FUND			
10/30/23	LEGO EDUCATION	LEGO SPIKE PRIME SET - LEGO SMALL HUB BATTERY	TN17277-62168	\$ 3,145.32	29611233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/18/23	LETSTICKTOGETHER	PUZZLES	TN17011-61165	\$ 293.33	10022296-541000	HHI HIGH	GENERAL FUND			
10/13/23	LIFTONE LLC	W/O# 367166-01; BRAKE REPAIR	254183	\$ 47.76	10025401-541001	DISTRICT OFFICE	GENERAL FUND			
10/13/23	LIFTONE LLC	W/O# 367166-01; BRAKE REPAIR	254183	\$ 620.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND			
10/13/23	LIFTONE LLC	W/O# 367166-01; STEER TIRES	254183	\$ 882.45	10025401-541001	DISTRICT OFFICE	GENERAL FUND			
10/23/23	LIMEHOUSE PRODUCE	FOOD SERVICES - FRESH FRUITS & VEGETABLES FOR PBIS HOUSE	TN17122-61609	\$ 127.60	10022437-569911	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/20/23	LINDE GAS & EQUIPMENT INC	SUPPLIES FOR WELDING DEPARTMENT	TN17060-61340	\$ 2,229.91	32911592-541000	BATTERY CREEK HIGH	EIA FUND			
10/10/23	LINDE GAS & EQUIPMENT INC	CTE GAS FOR WELDING CYNLINDERS	TN16783-60344	\$ 3,074.43	32911501-541000	DISTRICT OFFICE	EIA FUND			
10/16/23	LINDE GAS & EQUIPMENT INC	CTE WELDING INSTRUCTIONA MATERIALS	TN16921-60843	\$ 3,096.28	32911501-541000-90023	DISTRICT OFFICE	EIA FUND			
10/04/23	LINDE GAS & EQUIPMENT INC	WELDING GLASSES	TN16648-59915	\$ 648.42	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND			
10/20/23	LINGO SYSTEMS LLC	RUSSIAN TRANSCRIPT TRANSLATION	TN17059-61335	\$ 283.21	10016201-539900	DISTRICT OFFICE	GENERAL FUND			
10/09/23	LITTLE CAESARS	JROTC CONCESSIONS PIZZA - POWDERPUFF GAME	TN16766-60273	\$ 70.85	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/19/23	LITTLE CAESARS	MLP NIGHT - PIZZA'S	TN17055-61315	\$ 80.80	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/26/23	LITTLE CAESARS	HALLOWEEN DANCE - PIZZA	TN17218-61922	\$ 365.35	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/24/23	LITTLE CAESARS	PIZZA FOR STUDENT CELEBRATION	TN17141-61655	\$ 212.28	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/26/23	LITTLE CAESARS	CONCESSION ITEMS	TN17206-61891	\$ 48.42	70834330-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/06/23	LITTLE CAESARS	PRE-GAME MEAL FOR BAND STUDENTS	TN16741-60172	\$ 171.77	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	LITTLE CAESARS	PIZZA FOR STUDENTS FOR SCREAM FOR STEAM	TN17187-61830	\$ 251.64	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/04/23	LITTLE CAESARS	PIZZA CONCESSION ITEMS	TN16658-59937	\$ 39.54	70834330-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/13/23	LIVESCHOOL, INC	SUBSCRIPTION RENEWAL	254184	\$ 6,930.00	20121244-534500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/25/23	LIVIN UP PROMO	DEBATE TEAM T-SHIRTS	TN17173-61768	\$ 160.34	70835300-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	LIVIN UP PROMO	SPIRIT SWEATSHIRTS	TN17173-61770	\$ 1,500.14	70832800-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/04/23	LIVIN UP PROMO	SPIRIT SHIRTS	TN16659-59939	\$ 1,873.04	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/03/23	LIVIN UP PROMO	MEDTECH 7 FOOTBALL ADVERTISING WBECBS	TN16617-59827	\$ 800.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/03/23	LIVIN UP PROMO	MEDTECH 7 FOOTBALL ADVERTISING BHS	TN16617-59828	\$ 800.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/23/23	LIVIN UP PROMO	MEDTECH 7 MARKETING SUPPLIES - DRIVEWAY FLAGS	TN17094-61458	\$ 510.00	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/24/23	LIVIN UP PROMO	MEDTECH 7 CTE MARKETING; DRIVE WAY FLAGS	TN17128-61622	\$ 5,488.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/02/23	LIVIN UP PROMO	MEDTECH 7 MARKETING/ADVERTISING BAGS FOR SCHOOL EVENTS	TN16577-59602	\$ 615.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/02/23	LIVIN UP PROMO	MEDTECH 7 MARKETING/ADVERTISING WATERBOTTLE FOR SCHOOL EVENTS	TN16577-59604	\$ 1,922.90	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/24/23	LIVIN UP PROMO	MEDTECH 7 MARKETING/ADVERTISING ;DRIVEWAY FLAGS FOR SCHOOLS	TN17128-61625	\$ 973.01	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/24/23	LIVIN UP PROMO	MEDTECH 7 MARKETING/ADVERTISING ;DRIVEWAY FLAGS FOR SCHOOLS	TN17128-61625	\$ 3,170.99	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/24/23	LIVIN UP PROMO	POWDERPUFF TEE SHIRTS	TN17151-61679	\$ 2,094.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/10/23	LIVIN UP PROMO	LANYARDS	TN16791-60358	\$ 150.00	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL		
10/16/23	LOGO SPORTSWEAR	ROBOTIC SHIRTS	TN16944-60921	\$ 943.55	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/09/23	LONGHORN STEAK	CUSTODIAN APPRECIATION - MEALS	TN16750-60214	\$ 39.87	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND		
10/12/23	LORI'S GIFTS / D & C WILETT	GIFT FOR STUDENT IN HOSPITAL	TN16871-60631	\$ 68.45	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/27/23	LOW COUNTRY AIR SOLUTIONS	HVAC REPAIR - LIES	TN17229-61956	\$ 1,250.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
10/06/23	LOW TEMP INDUSTRIES INC	W/O# 375118 - 62 COMPRESSOR	TN16742-60176	\$ 588.96	10025462-541001	HHI ELEMENTARY	GENERAL FUND		
10/06/23	LOWCOUNTRY AUTISM FOUNDATION INC	CONSULTATION SERVICES 052323-081823	254019	\$ 10,000.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND		
10/12/23	LOWES	GLOVES FOR INTERACT PROJECT	TN16850-60530	\$ 29.94	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/09/23	LOWES	GLOVES FOR INTERACT PROJECT	TN16747-60199	\$ 50.10	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/30/23	LOWES	CTE FACS ELECTRIC RANGE REPLACEMENTS	TN17263-62124	\$ 2,517.28	32911598-541000	BLUFFTON HIGH	EIA FUND		
10/30/23	LOWES	DISCOUNT CREDIT FOR STMT 17194.61852	TN17263-62126	\$ (0.64)	10011598-541000	BLUFFTON HIGH	GENERAL FUND		
10/31/23	LOWES	CTE CAD SUPPLIES; LUMBER, ROOFING, SANDPAPER, SIDING NAILS, GALVANIZED FRAMING	TN17301-62259	\$ 380.69	10011598-541000	BLUFFTON HIGH	GENERAL FUND		
10/26/23	LOWES	CTE CAD CLASS SUPPLIES; HEX NUTS, FLAT WASHERS	TN17194-61852	\$ 4.28	10011598-541000	BLUFFTON HIGH	GENERAL FUND		
10/27/23	LOWES	CTE FACS ELECTRIC RANGE POWER CORDS; ALSO SEE 17263-62124	TN17230-61960	\$ 126.09	32911598-541000	BLUFFTON HIGH	EIA FUND		
10/11/23	LOWES	CLEANING CLOTHS, SPRAY BOTTLES FOR TRAINERS	TN16842-60507	\$ 128.54	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND		
10/31/23	LOWES	HOLIDAY PARADE - FLOAT ITEMS	TN17321-62297	\$ 74.41	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/03/23	LOWES	SEEDS, PLANTS, SAND, ANT KILLER - OUTDOOR CLASSROOM/SCHOOL GARDEN	TN16616-59825	\$ 253.41	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/04/23	LOWES	CTE SHELVING UNITS FOR WBECBS	TN16644-59901	\$ 577.78	32911501-541000	DISTRICT OFFICE	EIA FUND		
10/25/23	LOWES	MICROWAVE FOR THE BLUFFTON'S PARK-OUT	TN17170-61759	\$ 127.33	10025501-539900	DISTRICT OFFICE	GENERAL FUND		
10/27/23	LOWES	REPLACE A BLUFFTON'S RESIDENT MAILBOX THE BUS KNOCK OVER	TN17236-61975	\$ 37.41	65025401-532400	DISTRICT OFFICE	INSURANCE FUND 650		
10/30/23	LOWES	SHELVING	TN17275-62160	\$ 488.99	10023383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND		
10/24/23	LOWES	MAX DRILL, DRIVE BIT SET	TN17137-61647	\$ 82.37	70391500-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/05/23	LOWES	MAGNETS FOR WHITEBOARD	TN16693-60030	\$ 26.62	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND		
10/18/23	LOWES	THEATRE SUPPLY: STEP LADDER	TN17000-61119	\$ 301.29	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL		
10/16/23	LOWES	PAINT BRUSHES & ROLLER KIT, PLASTIC SHEETING, 2X4 TREATED LUMBER, ETC	TN16956-60986	\$ 121.51	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL		
10/03/23	LOWES	W/O# 375050 - 80 LUMBER	TN16641-59885	\$ 553.19	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND		
10/05/23	LOWES	W/O# 375050 - 80 LUMBER	TN16714-60103	\$ 308.03	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND		
10/27/23	LOWES	W/O# 373212 - 96 BASE CABINETS	TN17255-62066	\$ 490.56	10025496-541001	HHI HIGH	GENERAL FUND		
10/20/23	LOWES	W/O 370821-92; TROUBLE WASTE COLLECTOR	254357	\$ 24.67	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/20/23	LOWES	W/O 901295; REPAIRED DRAIN LINE ON ICE MACHINE	254357	\$ 25.40	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 371741; SUPPLIES FOR SIGN	254357	\$ 6.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND			
10/20/23	LOWES	W/O 374481-40; PLUG FOR DRAIN LINE	254357	\$ 9.53	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 374169-40; CAULK	254357	\$ 67.84	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 356469; REPLACED DRYWALL	254357	\$ 124.14	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 368480-10; REPAIRED EYE WASH STATION	254357	\$ 46.71	10025410-541001	DISTRICT OFFICE	GENERAL FUND			
10/20/23	LOWES	W/O 369236; CABLES FOR ROOM 305&417	254357	\$ 6.81	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/20/23	LOWES	W/O 367468-88; PRESSURE WASH FENCING	254357	\$ 20.69	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/20/23	LOWES	W/O 365551-88; BLINDS	254357	\$ 143.87	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/20/23	LOWES	W/O 367481-88; SUPPLIES TO HANG PICTURES	254357	\$ 6.49	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/20/23	LOWES	W/O 370391; REPLACED BASEBOARD	254357	\$ 76.23	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/20/23	LOWES	W/O 342460; REFILLED UTILITY WAGON WITH AIR	254357	\$ 198.80	10025488-541001	HE MCCrackEN	GENERAL FUND			
10/20/23	LOWES	W/O 374265-96; SUPPLIES TO REMOVE GRAFFITI	254357	\$ 52.77	10025496-541001	HHI HIGH	GENERAL FUND			
10/20/23	LOWES	W/O 372061; SHELVES	254357	\$ 127.50	10025487-541001	HHI MIDDLE	GENERAL FUND			
10/20/23	LOWES	W/O 364666-35; PLYWOOD	254357	\$ 20.98	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 364666-35; UTILITY DUCT TAPE	254357	\$ 13.20	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 372167-04; SOB MAINTENANCE SHOP	254357	\$ 11.47	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/20/23	LOWES	W/O 372167-04; SOB MAINTENANCE	254357	\$ 10.15	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/20/23	LOWES	W/O 372167; SOB MAINTENANCE SHOP STOCK	254357	\$ 10.08	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/20/23	LOWES	W/O 372305; REPAIRED WINDOW	254357	\$ 12.16	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 373235; CLIPS FOR FLAG POLE	254357	\$ 58.14	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 361888; REPAIRED WOODEN RAMP	254357	\$ 43.80	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 372689-79; SOAP DISPENSER	254357	\$ 52.57	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND			
10/20/23	LOWES	W/O 373549; ROPE FOR FLAGPOLE	254357	\$ 31.27	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND			
10/20/23	LOWES	W/O 371880-20; REPLACED BOARD ON RAMP	254357	\$ 42.60	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND			
10/20/23	LOWES	W/O 901127; HOOKS FOR NEW BANNER	254357	\$ 43.16	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 372213-15; REPLACED OUTLET	254357	\$ 30.52	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/20/23	LOWES	W/O 374940; MICROSWIPE	254357	\$ 16.73	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 365735-54; WATER LINE	254357	\$ 10.66	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/20/23	LOWES	W/O 365731; GRIT DRYWALL SAND SCREEN	254357	\$ 14.09	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/11/23	LRP PUBLICATIONS	PERIODICAL RENEWAL-LEGAL	TN16818-60430	\$ 250.00	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND			
10/12/23	LRP PUBLICATIONS	REGISTRATION; WEBINAR ON AUTISM PRACTICES MEETING STUDENTS NEEDS	TN16878-60656	\$ 295.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND			
10/27/23	LS3P ASSOCIATES LTD	RFQ 20-010; CONSTRUCTION SERVICES SUMER RENOVATION	254432	\$ 405.44	53925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND			
10/13/23	LS3P ASSOCIATES LTD	RFQ 21-022; CONSTRUCTION SERVICES HHIMS RENOVATIONS	254186	\$ 44,765.38	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND			
10/13/23	LS3P ASSOCIATES LTD	RFQ 21-022; CONSTRUCTION SERVICES HHIMS RENOVATIONS	254186	\$ 595.71	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES BCHS	800733	\$ 900,020.83	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLES BARD UNITS	800728	\$ 36,807.37	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION BLES MODULAR RELOCATION	800728	\$ 15,527.07	54225370-558000-50000	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES BLES	800728	\$ 19,848.30	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES BLES	800728	\$ 114,022.45	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES BLECC SIDEWALKS	800733	\$ 4,603.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES BLEC SAFETY	800733	\$ 7,203.18	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS	800718	\$ 2,124.01	54025398-553000-51001	BLUFFTON HIGH	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS	800718	\$ 6,412.71	54025398-552006-52014	BLUFFTON HIGH	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES BLHS ATHLETICS	800718	\$ 49,151.94	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS TECHNOLOGY	800728	\$ 198,267.39	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS NEW ATHLETIC	800728	\$ 26,307.39	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS	800728	\$ 149,884.01	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016 CONSTRUCTION SERVICES BLHS TECH	800728	\$ 43,394.63	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES BLHS TECHNOLOGY	800733	\$ 2,586.29	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND			
10/13/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES HEMMS	800723	\$ 7,881.53	51925388-553001-52008	HE MCCrackEN	CAPITAL FUND			
10/13/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES HEMMS	800723	\$ 45,774.74	51925388-554500-52005	HE MCCrackEN	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	800728	\$ 158,315.80	54425388-553003-52019	HE MCCrackEN	CAPITAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES HHIES	800718	\$ 11,049.17	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS	800718	\$ 6,080.32	54325362-553000-51000	HHI ELEMENTARY	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES HHIES	800718	\$ 48,867.71	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES HHIES	800718	\$ 32,497.68	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS FIELD HOUSE	800728	\$ 12,945.86	51925396-553001-52008	HHI HIGH	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS BLEACHER	800728	\$ 48,148.45	10025496-553000	HHI HIGH	GENERAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS	800728	\$ 8,478.08	54025396-552006-52014	HHI HIGH	CAPITAL FUND			
10/20/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS MAIN BLDG	800728	\$ 6,955.09	54425396-532300-52020	HHI HIGH	CAPITAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFR 22-004; CONSTRUCTION SERVICES HHIHS ATHLETICS	800733	\$ 78,786.59	51925396-553001-52008	HHI HIGH	CAPITAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFR 22-004; CONSTRUCTION SERVICES HHIHS ATHLETICS	800733	\$ 59,027.90	54125396-552010-51001	HHI HIGH	CAPITAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES HHIHS	800733	\$ 5,680.82	54025396-552006-52014	HHI HIGH	CAPITAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES HHIHS	800733	\$ 85,716.13	51925396-552006-52001	HHI HIGH	CAPITAL FUND			
10/27/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 CONSTRUCTION SERVICES HHIHS	800733	\$ 14,664.51	51925396-553001-52008	HHI HIGH	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES HHSCA	800718	\$ 32,151.53	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND			
10/13/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 20-016; CONSTRUCTION SERVICES HHSCA	800723	\$ 60,146.70	51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES PVES MODULAR RELOCATION	800718	\$ 33,186.27	54225378-558000-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND			
10/06/23	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES PVES MODULAR RELOCATION	800718	\$ 14,620.54	54225378-552011-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND			
10/04/23	MACIE PUBLISHING	STUDENT RECORDER NECK STRAPS	TN16652-59924	\$ 49.50	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/06/23	MADISON PRUITT	SCHOOL SLP 09/12/23 - 09/20/23	254052	\$ 1,500.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND			
10/27/23	MADISON PRUITT	SCHOOL SLP 09/26/23 - 10/04/23	254450	\$ 825.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND			
10/02/23	MAKEBLOCK	MEDTECH 7 STEM CAMP SUPPLIES; MBOT ROBOT KITS; REORDER	TN16577-59609	\$ 1,799.76	87217201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/12/23	MAMEEM & MAUDIE	INSTRUCTIONAL ROUNDS LUNCH	TN16876-60651	\$ 189.10	10022437-539911	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 108.41	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 164.61	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 40.98	10011790-547002	BEAUFORT HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 678.18	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 32.50	10011798-547002-22019	BLUFFTON HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 1,315.55	10027198-566000	BLUFFTON HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 14,947.94	10025401-547002	DISTRICT OFFICE	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 3,642.73	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 17,543.28	10025501-547004	DISTRICT OFFICE	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 194.60	10025501-547002	DISTRICT OFFICE	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 134.58	10027101-547002	DISTRICT OFFICE	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 912.45	10027196-566000	HHI HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 1,720.25	10027197-566000	MAY RIVER HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 42.56	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/20/23	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2023	254359	\$ 251.78	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	MARMALADE BAKERY	STAFF APPRECIATION SNACK	TN17235-61973	\$ 200.00	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	MARRIOTT	LODGING; JOY! ARTS INTEGRATION; COLUMBIA, SC; 10/09/23 - 10/10/23	TN16858-60580	\$ 382.68	86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/12/23	MARRIOTT	LODGING; JOY! ARTS INTEGRATION; COLUMBIA, SC; 10/09/23 - 10/10/23	TN16858-60582	\$ 382.68	86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION		
10/12/23	MARRIOTT	LODGING; JOY! ARTS INTEGRATION; COLUMBIA, SC; 10/09/23 - 10/10/23	TN16858-60584	\$ 382.68	86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION		
10/30/23	MARRIOTT	LODGING; NATL ATHLETIC DIR CONF; ORLANDO, FL ; 12/14/23 - 12/20/23	TN17267-62138	\$ 1,332.78	10027101-533203	DISTRICT OFFICE	GENERAL FUND		
10/10/23	MARRIOTT	LODGING - NIAAA NATIONAL ATHLETIC DIRECTORS CONF - ORLANDO, FL - 12/14/23 - 10/20/23	TN16805-60401	\$ 1,147.50	10027196-533203	HHI HIGH	GENERAL FUND		
10/11/23	MARRIOTT	LODGING - ABC CONF COLUMBIA SC 10/09/23; ORIG TN#16407-59002	TN16841-60505	\$ 5.57	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION		
10/12/23	MARRIOTT	LODGING PSAE ABC CONF - 10/09/23 COLUMBIA SC	TN16876-60650	\$ 134.73	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION		
10/03/23	MASHUPMATH.COM	MASHUPMATH.COM - REFUND FOR ANNUAL SUBSCRIPTION; ORIG TN#16530-59461	TN16633-59871	\$ (99.00)	10011387-534500	HHI MIDDLE	GENERAL FUND		
10/06/23	MAULDIN & JENKINS, LLC	PROGRESS BILLING - 06/30/23 AUDIT	254021	\$ 16,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND		
10/27/23	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT FOR OCTOBER 2023	254434	\$ 400.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/20/23	MCMICHAEL AFJROTC	ENTRY 13TH ANNUAL ALL BLUE COMPETITION	254288	\$ 80.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/23/23	MEDICAL UNIV OF SC	MEDICAL UNIV OF SC - REGISTRATION; MUSC ANNUAL FALL SOCIAL WORKER CONF; CHARLESTON, SC; 10/27/23	TN17123-61610	\$ 125.00	10021189-533202	BLUFFTON MIDDLE	GENERAL FUND		
10/06/23	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 18-022; CONSTRUCTION SERVICES BCSD ROOF REPAIRS	254026	\$ 1,285.00	10025463-532300-50017	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/06/23	MICHAEL VARN	SEPTEMBER INVOICE FOR REPAIR A/C ON THE BUSES	254101	\$ 600.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND		
10/06/23	MICHAEL VARN	SEPT. INVOICE CONT. FOR REPAIRING A/C ON THE BUSES	254101	\$ 750.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND		
10/11/23	MICHAELS	TISSUE PAPER AND YARN FOR 1ST GRADE	TN16822-60460	\$ 18.30	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/30/23	MICHAELS	CLASSROOM ORGANIZATION	TN17266-62133	\$ 11.20	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/26/23	MICHAELS	CLASSROOM ORGANIZATION	TN17197-61866	\$ 8.54	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/26/23	MICHAELS	CLASSROOM ORGANIZATION	TN17197-61867	\$ 51.25	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/09/23	MICHAELS	T-SHIRTS FOR PAGEANT FUNDRAISER	TN16761-60253	\$ 60.80	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/09/23	MICHAELS	T-SHIRTS FOR PAGEANT FUNDRAISER	TN16761-60259	\$ 52.07	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/03/23	MICHAELS	LAP TRAYS	TN16627-59854	\$ 164.10	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL		
10/16/23	MICHAELS	PAINT BRUSHES	TN16956-60989	\$ 57.72	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND		
10/23/23	MICHAELS	T-SHIRTS FOR CLUBS	TN17112-61550	\$ 63.99	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/23/23	MICHAELS	TIE DIE KIT AND TRANSFER VINYL	TN17112-61551	\$ 118.70	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND		
10/24/23	MICHAELS	T-SHIRTS FOR CLUBS	TN17145-61665	\$ 34.41	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/24/23	MICROBURST LEARNING	CTE SITE LICENSES SOFT SKILLS FOR HIGH SCHOOLS	TN17128-61621	\$ 1,357.33	10022101-534500	DISTRICT OFFICE	GENERAL FUND		
10/24/23	MICROBURST LEARNING	CTE SITE LICENSES SOFT SKILLS FOR HIGH SCHOOLS	TN17128-61621	\$ 1,799.94	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/24/23	MICROBURST LEARNING	CTE SITE LICENSES SOFT SKILLS FOR HIGH SCHOOLS	TN17128-61621	\$ 5,997.34	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/24/23	MICROBURST LEARNING	CTE SITE LICENSES SOFT SKILLS FOR HIGH SCHOOLS	TN17128-61621	\$ 9,287.39	32811501-534500-90023	DISTRICT OFFICE	EIA FUND		
10/02/23	MIKE REICHENBACH CHEVROL	REPAIR ON BUS 8190-46	TN16593-59706	\$ 355.80	10025501-532304	DISTRICT OFFICE	GENERAL FUND		
10/18/23	MILBAR	NAMETAGS	TN17011-61164	\$ 39.33	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/06/23	MINGLEDORFFS INC	W/O 372702; REPAIRED HVAC UNIT	254028	\$ 18.71	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND		
10/30/23	MOXY WASHINGTON DC DOW	LODGING; NATIONAL COUNCIL OF TEACHER MATH CONF; WASHINGTON, DC; 10/24/23 - 10/28/23	TN17258-62100	\$ 866.16	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND		
10/20/23	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254290	\$ 2,150.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/20/23	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254290	\$ 2,475.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/16/23	MTI	THE JUNGLE BOOK SCRIPT AND ROYALTY FEE	TN16930-60879	\$ 705.00	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/13/23	MU ALPHA THETA	STUDENT MEMBERSHIPS	TN16911-60782	\$ 400.00	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/18/23	MUSC	REGISTRATION; CECAR SOCIAL WORK EVENT VIRTUAL CONF	TN16997-61111	\$ 70.00	10021162-531200	HHI ELEMENTARY	GENERAL FUND		
10/26/23	MUSC	VIRTUAL PD FOR SOCIAL WORKER	TN17197-61864	\$ 70.00	10021163-531200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
10/26/23	MUSIC & ARTS	BAND REEDS	TN17217-61913	\$ 304.84	21811388-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL		
10/19/23	MUSIC & ARTS	CLASSICAL GUITAR	TN17051-61303	\$ 427.99	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL		
10/20/23	MUSIC & ARTS	MUSIC INSTRUMENTS	TN17078-61410	\$ 946.88	21811379-541000-91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL		
10/11/23	MUSIC & ARTS	MUSIC CONDUCTOR'S BOOK	TN16830-60475	\$ 51.36	10011383-543000-99000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND		
10/11/23	MUSIC & ARTS	MUSIC INSTRUMENT REPAIRS	TN16830-60477	\$ 2,876.47	10011383-532307-99000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND		
10/11/23	MUSIC & ARTS	REEDS, STRAPS, SPRAY	TN16830-60478	\$ 373.53	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL		
10/11/23	MUSIC & ARTS	STUDENT BAND BOOKS	TN16830-60476	\$ 90.35	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL		
10/26/23	MUSIC & ARTS	RHYTHM DRUMS, XYLOPHONES, MALLETS, DRUMSTICKS, ETC; PARTIAL SHIPMENT	TN17189-61838	\$ 2,518.63	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/13/23	MUSIC & ARTS	BASSOON REEDS	TN16911-60783	\$ 27.81	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL		
10/16/23	MUSIC & ARTS	REEDS AND CLEANING SWABS	TN16950-60965	\$ 94.12	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL		
10/19/23	MUSIC & ARTS	MUSICAL INSTRUMENTS AND SUPPLIES; ALSO SEE 17085-61435	TN17051-61305	\$ 2,240.54	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL		
10/20/23	MUSIC & ARTS	MUSICAL INSTRUMENTS AND SUPPLIES; ALSO SEE 17051-61305	TN17085-61435	\$ 54.56	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL		
10/30/23	MUSIC & ARTS	MUSICAL INSTRUMENTS AND SUPPLIES	TN17286-62205	\$ 1,200.00	21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/30/23	MUSIC & ARTS	MUSICAL INSTRUMENTS AND SUPPLIES	TN17286-62206	\$ 685.47	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL		
10/30/23	MUSIC & ARTS	MUSICAL INSTRUMENTS AND SUPPLIES	TN17286-62205	\$ 236.65	21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL		
10/02/23	MUSIC IN MOTION	MUSICAL INSTRUMENTS AND SUPPLIES	TN16590-59682	\$ 53.90	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/20/23	MUSICIANS FRIEND	BONGOS	TN17078-61414	\$ 172.28	21811379-541000-91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL		
10/23/23	MUSICIANS FRIEND	RYTHM BAD BONGOS SINGLE	TN17113-61554	\$ 143.57	21811379-541000-91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL		
10/25/23	MWC STRIPE THE 77TH	REGISTRATION; 77TH MIDWEST CLINIC; CHICAGO, IL; 12/19-12/22	TN17166-61752	\$ 210.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND		
10/23/23	MYSTERY SCIENCE	ONLINE LEARNIN TOOL FOR SCIENCE	TN17107-61521	\$ 999.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND		
10/17/23	NAN HAI ICHINESE READER	SCHOOL ACCOUNT FOR E CHINESE BOOKS	TN16970-61038	\$ 199.95	10023362-534500	HHI ELEMENTARY	GENERAL FUND		
10/03/23	NAPA AUTO PARTS	W/O# 374059 - 87 HVAC - ADAPTER BEARING	TN16641-59892	\$ 25.67	10025487-541001	HHI MIDDLE	GENERAL FUND		
10/16/23	NAPA AUTO PARTS	W/O# 376041 - 04 LIGHT BULBS	TN16958-60997	\$ 6.09	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND		
10/02/23	NASCO EDUCATION LLC	CTE FACS SEWING/INTERIOR CLASS SUPPLIES; SCISSORS, EMBROIDERY NEEDLES, FLET, SEW KITS	TN16583-59631	\$ 462.15	10011598-541000	BLUFFTON HIGH	GENERAL FUND		
10/23/23	NASCO EDUCATION LLC	CRAYOLA CLASSPACK, CHALK PASTELS	TN17102-61496	\$ 2,027.37	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/03/23	NASCO EDUCATION LLC	SUPPLIES FOR PHLEBOTOMY COURSE	TN16638-59881	\$ 2,738.54	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/17/23	NASCO EDUCATION LLC	PAPER, BINDER CLIPS AND PAINT	TN16975-61046	\$ 2,070.05	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/23/23	NASCO EDUCATION LLC	PAINT	TN17112-61552	\$ 890.03	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/09/23	NASHVILLE WRAPS	PAPEL PICADO ART PROJECT	TN16752-60225	\$ 105.40	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL		
10/09/23	NASN	SC NURSE'S ASSOC MEMBERSHIP FOR SCHOOL NURSES	TN16761-60256	\$ 116.00	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
10/10/23	NASN	SC NURSE'S ASSOC MEMBERSHIP FOR SCHOOL NURSES	TN16795-60367	\$ 116.00	10021372-564000	OKATIE ELEMENTARY	GENERAL FUND		
10/13/23	NASN	SC NURSE'S ASSOC MEMBERSHIP FOR SCHOOL NURSES	TN16916-60795	\$ 116.00	10021376-564000	RED CEDAR ELEMENTARY	GENERAL FUND		
10/02/23	NASN	SC NURSE'S ASSOC MEMBERSHIP FOR SCHOOL NURSES	TN16590-59681	\$ 116.00	10021354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND		
10/02/23	NASN	SC NURSE'S ASSOC MEMBERSHIP FOR SCHOOL NURSES	TN16590-59683	\$ 116.00	10021354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND		
10/02/23	NASSP	NATIONAL HONOR SOCIETY CERTIFICATES & PINS	TN16583-59627	\$ 188.59	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/18/23	NASSP	NATIONAL JUNIOR HONOR SOCIETY MEMBERSHIP CARDS AND PINS AND CANDLES	TN17009-61149	\$ 402.59	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/30/23	NATIONAL ART EDU ASSN	FINE ARTS ANNUAL PROFESSIONAL MEMBERSHIP; 10/01/23 - 09/30/24	TN17258-62105	\$ 110.00	10022101-564000-17000	DISTRICT OFFICE	GENERAL FUND		
10/04/23	NATIONAL ART EDU ASSN	PROFESSIONAL MEMBERSHIP	TN16667-59969	\$ 90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND		
10/18/23	NATIONAL ART EDU ASSN	PROFESSIONAL MEMBERSHIP; 11/01/23 - 10/31/24	TN17011-61158	\$ 90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND		
10/02/23	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	REFUND FOR POLOS FY23 -ITEMS NEVER RECIEVED	TN16596-59713	\$ (374.50)	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/02/23	NATIONAL CENTER FOR	REGISTRATIONS; PSSCA CONF; HILTON HEAD ISLAND, SC; 01/19/23 - 01/20/24	TN16608-59775	\$ 540.00	10021296-533201	HHI HIGH	GENERAL FUND		
10/23/23	NATIONAL CENTER FOR	REGISTRATION; PSSCA CONF, HILTON HEAD ISLAND, 01/18/23 - 01/20/24	TN17113-61559	\$ 180.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND		
10/18/23	NATIONAL SCHOOL BOARDS AS	SPECIAL EDUCATION WEBINAR REGISTRATION; 10/23/23	TN16994-61107	\$ 50.00	10023101-531200	DISTRICT OFFICE	GENERAL FUND		
10/20/23	NCHC PUBLICATIONS	POSTERS	TN17090-61448	\$ 170.00	26336001-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254189	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING FACILITY RENTAL FEE	254189	\$ 6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254189	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/23/23	NGIP	PROFESSIONAL MEMBERSHIP/PROCUREMENT DEPT	TN17115-61572	\$ 480.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND		
10/10/23	NIAAA	REGISTRATION - ATHLETIC DIRECTORS CONFERENCE; ORLANDO, FL; 12/14/23 - 12/19/23	TN16806-60408	\$ 465.00	70884050-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/10/23	NIAAA	REGISTRATION - ATHLETIC DIRECTOR CONFERENCE; ORLANDO, FL; 12/15/23 - 12/18/23	TN16811-60418	\$ 465.00	10027181-533203	LADY'S ISLAND MIDDLE	GENERAL FUND		
10/13/23	NIAAA	REGISTRATION - ATHLETIC DIRECTOR CONFERENCE; ORLANDO FL - 12/15/23 - 12/19/23	TN16890-60707	\$ 575.00	10027197-533203	MAY RIVER HIGH	GENERAL FUND		
10/06/23	NORIVAL, LLC	DEPOSIT - CHAIR RENTALS ETC 8TH GR STEPPING UP	254035	\$ 589.81	10011387-532500	HHI MIDDLE	GENERAL FUND		
10/06/23	NORSTAN COMMUNICATIONS, INC.	PROFESSIONAL SERVICES CLOUD ADMIN ONLINE	254036	\$ 21,836.43	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND		
10/19/23	NORTH AMERICAN MONTESSORI	PROFESSIONAL DEVELOPMENT/PRIVATE SCHOOL	TN17046-61277	\$ 6,200.00	26737001-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/27/23	NORTH MYRTLE BEACH CHIEF'S ATHLETIC ASSOC INC	GIRLS GOLF LOWER STATE TOURNAMENT	254439	\$ 200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/31/23	NU IDEA SCHOOL SUPPLY	OFFICE FURNITURE - BLES	TN17300-62253	\$ 3,864.84	54425370-541004-52002	BLUFFTON ELEMENTARY	CAPITAL FUND		
10/31/23	NU IDEA SCHOOL SUPPLY	BENCHES FOR SCHOOL	TN17300-62255	\$ 3,552.40	54425339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND		
10/04/23	NU IDEA SCHOOL SUPPLY	FRONT OFFICE FURNITURE AND PRINCIPAL PANEL	TN16652-59923	\$ 8,290.90	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND		
10/10/23	NU IDEA SCHOOL SUPPLY	TREATMENT TABLES	TN16788-60355	\$ 4,708.00	51925392-541000-50000	BATTERY CREEK HIGH	CAPITAL FUND		
10/02/23	NU IDEA SCHOOL SUPPLY	TREATMENT TABLES	TN16582-59625	\$ 2,097.20	54425398-541004-52002	BLUFFTON HIGH	CAPITAL FUND		
10/04/23	NU IDEA SCHOOL SUPPLY	DESKS AND TABLES FOR CLASSROOM	TN16646-59907	\$ 4,080.98	54425387-541004-52002	HHI MIDDLE	CAPITAL FUND		
10/02/23	NU IDEA SCHOOL SUPPLY	TABLES AND STOOLS FOR CLASSROOM	TN16582-59624	\$ 6,674.66	54425397-541004-52002	MAY RIVER HIGH	CAPITAL FUND		
10/10/23	NU IDEA SCHOOL SUPPLY	MOBILE DIVIDER BOARDS	TN16788-60353	\$ 6,413.58	54425374-541004-52002	MC RILEY ELEMENTARY	CAPITAL FUND		
10/20/23	NU IDEA SCHOOL SUPPLY	FURNITURE - DESK, FILE CABINET AND CREDENZA	254291	\$ 8,038.92	10023101-541000	DISTRICT OFFICE	GENERAL FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 33,805.97	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 37,105.24	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 39,580.58	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 26,312.47	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 24,831.53	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 12,255.95	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ (0.02)	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 49,677.27	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 34,768.41	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 42,776.86	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND		
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 20,825.53	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 1,750.85	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 11,226.04	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SPECIAL FUNCTION/CATERING 09/2023	800734	\$ 2,785.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 12,667.92	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 34,537.56	60025688-539300	HE MCCrackEN	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 20,143.66	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 33,969.34	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 25,193.78	60025696-539300	HHI HIGH	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 39,346.19	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 23,822.93	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 24,522.56	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 33,433.07	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 43,348.64	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 29,331.18	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 18,914.87	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 31,941.48	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 22,242.55	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 16,695.23	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 46,839.69	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 39,605.44	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 39,665.82	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 45,706.78	60025683-539300	ROBERT SMALLS LEADERSHIP AC	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 41,430.87	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 36,540.57	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 25,346.49	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 26,394.16	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND			
10/27/23	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICES	800734	\$ 21,045.72	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND			
10/24/23	OFFICE CHURCH SCHOOL SUPPLY	TASK CARDS, WORD PROBLEMS, AWARDS, BANNER, MULTIPLICATION MATH DRILLS	TN17134-61640	\$ 61.58	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/25/23	OLD FASHION CANDY	SAA PBIS - SNACK HOUSE STUDENTS	TN17183-61810	\$ 368.99	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	OLD NAVY	POLOS FOR GUIDANCE CLOSET	TN16797-60372	\$ 119.84	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	OLD NAVY	POLOS FOR GUIDANCE CLOSET	TN16797-60373	\$ 111.66	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	OLD TOWN BLUFFTON FLOWERS AND GIFTS	FLOWERS FOR STAFF MEMBER	TN17169-61757	\$ 106.87	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	OLIVE GARDEN	LEADER IN ME COACHING DAY 10/12/23 - LUNCH	TN16948-60936	\$ 88.40	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND			
10/16/23	ON DECK SPORTS	SOFTBALLS	TN16922-60849	\$ 432.05	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/06/23	ONE TIME VENDOR	REFUND FOR PSAT	254039	\$ 18.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	ONE TIME VENDOR	REFUND FOR PSAT	254038	\$ 18.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	ONE TIME VENDOR	RETURNED CALCULUS FOR AP TEXTBOOK	254293	\$ 139.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	ONE TIME VENDOR	MATH ALGEBRA TEXTBOOK RETURNED	254297	\$ 80.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	ONE TIME VENDOR	REFUND FOR CANCELED ORCHESTRA TRIP	254040	\$ 90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ONE TIME VENDOR	REFUND FS ACCOUNT BALANCE	254192	\$ 49.40	600 -247434	DISTRICT OFFICE	FOOD SERVICE FUND			
10/20/23	ONE TIME VENDOR	REFUND TECH FEE FOR STUDENT WHO DID NOT ATTEND	254300	\$ 20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	ONE TIME VENDOR	REFUND FS BALANCE ACCTOUT	254294	\$ 19.25	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND			
10/20/23	ONE TIME VENDOR	REFUND FS BALANCE ACCTOUT	254302	\$ 236.40	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND			
10/27/23	ONE TIME VENDOR	PARAPRO REFUND REQUEST	254442	\$ 67.60	81818101-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/27/23	ONE TIME VENDOR	REFUND APPLICATION FEE	254441	\$ 26.00	81818101-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/27/23	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	254440	\$ 30.00	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND			
10/27/23	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	254443	\$ 47.00	600 -247476	DISTRICT OFFICE	FOOD SERVICE FUND			
10/20/23	ONE TIME VENDOR	PERCUSSION FOR CLUE THE MUSICAL	254296	\$ 900.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	ONE TIME VENDOR	BAND PERFORMANCE FOR CLUE THE MUSICAL	254292	\$ 1,440.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	THOMAS HEBERBER FAMILY	DONATION TO THE FAMILY	254041	\$ 640.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	ONE TIME VENDOR	REFUND BOOK RTN	254295	\$ 5.00	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	ONE TIME VENDOR	REFUND BOOK RTN	254301	\$ 13.00	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	ONE TIME VENDOR	REFUND - DIDNT ATTEND FIELD TRIP	254298	\$ 15.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	ONE TIME VENDOR	REFUND - DIDNT ATTEND FIELD TRIP	254299	\$ 10.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	ORACLE ELEVATOR HOLDCO, INC.	BVB#17 - 016 ANNUAL MAINTENANCE (09/01/23 - 08/31/24)	254042	\$ 2,737.87	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/17/23	ORIENTAL TRADING	STICKERS, RINGS, BRACELETS, HATS, TOYS - READ OR TREAT	TN16960-61008	\$ 265.61	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/23/23	ORIENTAL TRADING	STICKY HANDS - READ OR TREAT	TN17093-61455	\$ 52.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	ORIENTAL TRADING	REFUND - WRONG ITEMS RECEIVED/RETURNED; ORIG TN#16960-61008	TN17257-62078	\$ (43.31)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	ORIENTAL TRADING	NEHS STUDENT INCENTIVES	TN16761-60255	\$ 30.82	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	ORIENTAL TRADING	NEHS STUDENT INCENTIVES	TN16761-60258	\$ 52.37	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	ORIENTAL TRADING	PENCILS/BRACELETS/ERASERS	TN16581-59623	\$ 108.13	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 92.99	10025488-539506	HE MCCRACKEN	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 52.99	10025405-539506	KING STREET	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 40.00	10025405-539506	KING STREET	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60517	\$ 114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 95.99	10025483-539506	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/11/23	ORKIN, LLC	RFP#14 - 001 PEST CONTROL SEPTEMBER	TN16845-60516	\$ 97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND			
10/03/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16631-59862	\$ 162.97	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND			
10/24/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN17148-61675	\$ 140.60	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59959	\$ 10,734.09	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59958	\$ 40,432.35	10025462-547000	HHI ELEMENTARY	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59959	\$ 3,728.66	10025462-547000	HHI ELEMENTARY	GENERAL FUND			
10/03/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16631-59862	\$ 52.90	10025496-547000	HHI HIGH	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59958	\$ 35,807.11	10025496-547000	HHI HIGH	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59959	\$ 851.14	10025496-547000	HHI HIGH	GENERAL FUND			
10/24/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN17148-61675	\$ 501.93	10025496-547000	HHI HIGH	GENERAL FUND			
10/03/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16631-59862	\$ 1,741.51	10025487-547000	HHI MIDDLE	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59958	\$ 16,777.29	10025487-547000	HHI MIDDLE	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59959	\$ 60.69	10025487-547000	HHI MIDDLE	GENERAL FUND			
10/24/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN17148-61675	\$ 580.12	10025487-547000	HHI MIDDLE	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59959	\$ 20.34	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59959	\$ 13,919.12	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND			
10/03/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16631-59862	\$ 269.03	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/04/23	PALMETTO ELECTRIC	UTILITIES FOR SEPTEMBER	TN16663-59959	\$ 24,137.96	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	PAN FRESCO OLE	CONCHITAS FOR CALYPSO LEARNING	TN16721-60120	\$ 195.70	20218863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/06/23	PAN FRESCO OLE	CONCHITAS FOR CALYPSO LEARNING	TN16721-60120	\$ 54.30	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/06/23	PAPA JOHNS PIZZA	SC MENTOR TRAINING 10/05/23	TN16722-60125	\$ 176.99	10026401-539911	DISTRICT OFFICE	GENERAL FUND			
10/20/23	PAPA JOHNS PIZZA	ROUND ONE OF STAFF PIZZA APPRECIATION DELIVERIES	TN17066-61363	\$ 352.43	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	PAPA JOHNS PIZZA	ADD ON ORDER FOR STUDENT GOVERNMENT STAFF APPRECIATION EVENT	TN17066-61370	\$ 174.29	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	PAPA JOHNS PIZZA	STUDENT GOVERNMENT STAFF APPRECIATION PIZZAS	TN17066-61371	\$ 448.48	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	PAPA JOHNS PIZZA	HOMECOMING BANNER CLASSROOM WINNERS PIZZA	TN17100-61483	\$ 155.83	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/23/23	PAPA JOHNS PIZZA	HOMECOMING BANNER CLASSROOM WINNERS PIZZA	TN17100-61489	\$ 144.23	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	PAPA JOHNS PIZZA	OCTOBER TEACHER APPRECIATION - 10/18/23	TN17030-61218	\$ 352.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	PAPA JOHNS PIZZA	INTERACT CLUB FUNDRAISER SET-UP DINNER; PIZZA	TN17263-62122	\$ 180.00	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	PAPA JOHNS PIZZA	JR BETA STUDENT'S PIZZA	TN17152-61681	\$ 165.06	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	PAPA JOHNS PIZZA	ML TESTING COMPLETERS LUNCHES	TN16585-59640	\$ 52.29	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	PAPA JOHNS PIZZA	PIZZA AND SODA - PARENT LITERACY NIGHT	TN17169-61756	\$ 110.91	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/19/23	PARENTS AS TEACHERS	REGISTRATION FOR VIRTUAL TRAINING 3-5 WEEK OF 11/27/23 REGISTRATION FEE FOR VIRTUAL TRAINING FOR 3-5 MODEL 11/27/23 - 12/01/23	TN17035-61233	\$ 700.00	30318801-531200-90003	DISTRICT OFFICE	EIA FUND			
10/19/23	PARENTS AS TEACHERS	REGISTRATION FEE FOR VIRTUAL TRAINING FOR 3-5 MODEL 11/27/23 - 12/01/23	TN17035-61234	\$ 700.00	30318801-531200-90003	DISTRICT OFFICE	EIA FUND			
10/02/23	PASCO SCIENTIFIC	CALORIMETRY SET	TN16595-59711	\$ 188.10	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/02/23	PASCO SCIENTIFIC	BASIC CALORIMETRY SET; ALSO SEE TN#16595-59711	TN16595-59709	\$ 1,101.67	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/27/23	PAUL HERNANDEZ	2023-2024 WRESTLING SEASON BOOKING FEES	254423	\$ 100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	PAUL HERNANDEZ	2023-2024 WRESTLING SEASON BOOKING FEES	254281	\$ 100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	PAUL HERNANDEZ	2023-2024 WRESTLING SEASON BOOKING FEES	254281	\$ 100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	PAUL HERNANDEZ	2023-2024 WRESTLING SEASON BOOKING FEES	254423	\$ 100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	CAROLINA TRANSIT	4H EDUCATIONAL EXPERIENCE 03/13/24 - 03/15/24 TRANSPORTATION DEPOSIT	TN16829-60473	\$ 200.00	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	BLUFFTON FIRE DEPARTMENT	CPR TRAINING	TN16707-60070	\$ 91.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	CREALITY 3D TECHNOLOGY LLC	CTE LASER ENGRAVER FOR MIDDLE SCHOOLS	TN17258-62092	\$ 1,563.45	20711501-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	CREALITY 3D TECHNOLOGY LLC	CTE 3D PRINTERS AND FOR MIDDLE SCHOOLS	TN17258-62098	\$ 2,276.40	20711501-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	CREALITY 3D TECHNOLOGY LLC	CTE 3D PRINTERS FOR HIGH SCHOOL CLASSES	TN17258-62088	\$ 3,414.60	32911501-544500	DISTRICT OFFICE	EIA FUND			
10/02/23	FLANGO	WORLD LANGUAGE SOFTWARE	TN16608-59772	\$ 179.00	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/18/23	SOUTH CAROLINA CAREER DEVELOPMENT PROFESSIONALS	REGISTRATION; SCCDP CONF; MYRTLE BEACH, SC; 12/10/23 - 12/12/23	TN17011-61159	\$ 185.00	10023396-533202	HHI HIGH	GENERAL FUND			
10/17/23	PB LEASING	POSTAGE MACHINE LEASE; 07/18/23 - 10/17/23	TN16975-61045	\$ 300.12	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR OES - EXTENDED WARRANTIES	TN17028-61203	\$ 13,428.39	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BMS - WIRELESS ACCESS POINTS	TN16819-60434	\$ 9,581.21	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BMS - EXTENDED WARRANTIES	TN17162-61715	\$ 5,561.33	54025380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BMS - WIRELESS ACCESS POINTS	TN17162-61723	\$ 4,108.80	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BMS - WIRELESS ACCESS POINTS	TN17028-61202	\$ 698.71	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLECC - SWITCHES	TN16819-60431	\$ 43,179.86	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLES - WIRELESS ACCESS POINTS	TN16819-60433	\$ 12,420.35	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLECC - WIRELESS ACCESS POINTS	TN16819-60436	\$ 2,651.46	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLES - WIRELESS ACCESS POINTS	TN17162-61713	\$ 3,780.31	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLECC - WAPS AND EXT. WARRANTIES	TN17162-61726	\$ 1,027.20	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLECC - WAPS AND EXT. WARRANTIES	TN17162-61726	\$ 1,483.02	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLHS - WIRELESS ACCESS POINTS	TN16819-60440	\$ 8,640.04	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLHS - WIRELESS ACCESS POINTS	TN17162-61716	\$ 8,217.60	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLHS - EXTENDED WARRANTIES	TN17162-61730	\$ 6,673.59	54025398-544500-52006	BLUFFTON HIGH	CAPITAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BLHS - WIRELESS ACCESS POINTS	TN17028-61201	\$ 698.71	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR CES - WIRELESS ACCESS POINTS	TN17162-61717	\$ 2,054.40	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR CES - EXTENDED WARRANTIES	TN17162-61724	\$ 1,668.40	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HEMMS - WIRELESS ACCESS POINTS	TN16819-60438	\$ 20,781.54	51925388-544500-52005	HE MCCRACKEN	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HEMMS - WIRELESS ACCESS POINTS	TN17162-61725	\$ 4,992.62	51925388-544500-52005	HE MCCRACKEN	CAPITAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHECC - POWER SUPPLIES & EXTENDED WARRANTIES	TN17028-61200	\$ 7,324.58	54025317-544500-52006	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHECC - WIRELESS ACCESS POINTS	TN17162-61714	\$ 1,540.80	51925317-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND			

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

BUSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHECC - EXTENDED WARRANTIES	TN17162-61718	\$ 741.51	54025317-544500-52006	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHECC - POWER SUPPLIES & EXTENDED WARRANTIES	TN17028-61200	\$ 4,234.68	51925317-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHMS - WIRELESS ACCESS POINTS	TN16819-60432	\$ 19,928.96	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHMS - EXTENDED WARRANTIES	TN17162-61729	\$ 10,566.52	54025387-544500-52006	HHI MIDDLE	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR HHMS - WIRELESS ACCESS POINTS	TN17162-61731	\$ 6,163.20	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR MOES - WIRELESS ACCESS POINTS	TN16819-60437	\$ 4,977.00	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR MOES - WIRELESS ACCESS POINTS	TN17162-61733	\$ 3,595.20	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR MOES - POWER SUPPLIES AND CABLES	TN17028-61205	\$ 8,235.11	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR MOES - EXTENDED WARRANTIES	TN17028-61206	\$ 4,883.05	54025337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR OES - EXTENDED WARRANTIES	TN17162-61732	\$ 741.51	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR PRES - WIRELESS ACCESS POINTS	TN16819-60441	\$ 2,651.46	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR PRES - WIRELESS ACCESS POINTS	TN17162-61720	\$ 513.60	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR PVES - EXTENDED WARRANTIES	TN17028-61199	\$ 3,151.42	54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RCES - WIRELESS ACCESS POINTS	TN17162-61719	\$ 2,568.00	51925376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND			
10/19/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RCES - EXTENDED WARRANTIES	TN17028-61204	\$ 10,986.87	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND			
10/11/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RRA - WIRELESS ACCESS POINTS	TN16819-60439	\$ 1,282.72	51925379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RRA - EXTENDED WARRANTIES	TN17162-61722	\$ 2,409.91	54025379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RRA - WIRELESS ACCESS POINTS	TN17162-61727	\$ 5,136.00	51925379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR WBECHS - WIRELESS ACCESS POINTS	TN17162-61721	\$ 8,731.20	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND			
10/13/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR BCHS - WIRELESS ACCESS POINTS	TN16910-60770	\$ 18,537.75	54025392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUND			
10/13/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR RSLA - WIRELESS ACCESS POINTS	TN16910-60770	\$ 18,537.75	54025383-544500-52006	ROBERT SMALLS LEADERSHIP AC	CAPITAL FUND			
10/25/23	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES FOR OES - WIRELESS ACCESS POINTS	TN17162-61728	\$ 1,540.80	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND			
10/30/23	PEARSON	SPEECH SCREENING FORMS	TN17280-62172	\$ 202.45	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2023	254044	\$ 21,341.10	100 -245501	DISTRICT OFFICE	GENERAL FUND			
10/06/23	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2023	254044	\$ 2,237,587.26	100 -2455	DISTRICT OFFICE	GENERAL FUND			
10/06/23	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2023	254044	\$ 141,580.18	100 -2450	DISTRICT OFFICE	GENERAL FUND			
10/06/23	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2023	254044	\$ 32,822.58	100 -245603	DISTRICT OFFICE	GENERAL FUND			
10/06/23	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2023	254044	\$ 4,988.46	100 -2456	DISTRICT OFFICE	GENERAL FUND			
10/06/23	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2023	254044	\$ 18,734.40	100 -245811	DISTRICT OFFICE	GENERAL FUND			
10/18/23	PECKNEL MUSIC	GUITARS, STRINGS	TN17001-61120	\$ 803.52	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/10/23	PENDER BROTHERS	HELIUM FOR BALLOONS - HOMECOMING DANCE	TN16800-60381	\$ 588.50	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	PENN CENTER INC	FACILITIES RENTAL	254045	\$ 500.00	84426301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/06/23	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 10/06/23	253945	\$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND			
10/20/23	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 10/20/23	254247	\$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND			
10/09/23	PETITE SWEETS N EATS, LLC	CUPCAKES FOR STAFF APPRECIATION	TN16750-60213	\$ 53.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	PICTURE PERFECT EVENTS	HOMECOMING DANCE PHOTOBOTH (CONTRACT)	TN17142-61661	\$ 600.00	70943330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	PICTURE PERFECT PHOTO	PHOTO BOOTH HOMECOMING DANCE	TN16906-60757	\$ 1,440.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	PIGGLY WIGGLY	DRINKS FOR STEAM	TN17228-61955	\$ 51.52	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 10/20/23	254248	\$ 475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND			
10/02/23	PIONEER VALLEY BOOKS	ADDITIONAL FALL SCRIPTS	TN16586-59644	\$ 89.50	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/12/23	PIONEER VALLEY BOOKS	READING BAGS FOR READING PROGRAM	TN16864-60600	\$ 179.39	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/06/23	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS	254048	\$ 11,820.46	23711278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/06/23	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS	254048	\$ 0.37	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	PITNEY BOWES INC	POSTAGE MACHINE LEASE	254447	\$ 795.74	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	PITNEY BOWES INC	RESERVE ACCOUNT DEPOSIT FOR METER	254452	\$ 1,000.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/20/23	PITSCO EDUCATION	PLTW - BASSWOOD	TN17089-61443	\$ 13.54	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND			
10/19/23	PITSCO EDUCATION LLC	PLTW - SUPPLIES	TN17055-61316	\$ 176.09	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND			
10/06/23	PLAYWORLD PREFERRED, INC.	SHADE STRUCTURE/TABLES - LIES	254049	\$ 17,947.78	54425335-541000-52019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND			
10/06/23	PLAYWORLD PREFERRED, INC.	SHADE STRUCTURE/TABLES - LIES	254049	\$ 80,003.42	54425335-553003-52019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND			
10/12/23	PLUSOPTIX	VISION SCREENERS FOR EVALUATIONS FOR CHILDREN	TN16861-60589	\$ 13,631.80	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	PORT ROYAL SOUND FOUNDATION	ENTRY FEE FOR RECYCLE CONTEST	TN17070-61393	\$ 10.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/25/23	PORTA POTTY DOGS	ATHLETICS EVENT PORTABLE TOILETS/HAND WASH STATIONS	TN17163-61746	\$ 930.00	10027198-532500	BLUFFTON HIGH	GENERAL FUND		
10/19/23	PORTA POTTY DOGS	ATHLETICS EVENT PORTABLE TOILETS/HAND WASH STATIONS	TN17029-61211	\$ 1,500.00	10027198-532500	BLUFFTON HIGH	GENERAL FUND		
10/12/23	PORTMANS MUSIC	DIGITAL PIANO SET-UP	TN16877-60654	\$ 1,499.87	21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL		
10/26/23	PORTMANS MUSIC	SAXAPHONE SUPPLY REPAIR	TN17204-61879	\$ 863.52	20221494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL		
10/24/23	POSITIVE PROOF	STUDENT MANAGEMENT SUPPLIES - LABELS FOR VISITOR TAGS	TN17150-61677	\$ 105.95	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND		
10/04/23	POST OFFICE	MAILING	TN16661-59951	\$ 5.01	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND		
10/09/23	PP MR SOFT WASH POWER SHO	W/O# 369242 POWER WASHING	TN16780-60325	\$ 250.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND		
10/09/23	PP MR SOFT WASH POWER SHO	W/O# 367510 - 44 POWER WASHING	TN16780-60332	\$ 900.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND		
10/09/23	PREMIER LIGHTING	STAGE LIGHT	TN16752-60220	\$ 597.58	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL		
10/12/23	PRICELINE AIR LINE	SEAT COST - 2023 MSAP PROJECT DIRECTORS CONF; WASHINGTON, DC; 11/15/23 - 11/17/23	TN16856-60561	\$ 13.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/12/23	PRICELINE AIR LINE	SEAT COST - 2023 MSAP PROJECT DIRECTORS CONF; WASHINGTON, DC; 11/15/23 - 11/17/23	TN16856-60568	\$ 13.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/12/23	PRICELINE AIR LINE	PRICELINE AIR LINE DELTA -AIRFARE - NABSE CONFERENCE; NEW ORLEANS, LA ; 11/29/23 - 12/03/23	TN16856-60564	\$ 716.41	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL		
10/11/23	PRICELINE AIR LINE	SEAT COST; NABSE CONF; NEW ORLEANS, LA; 11/28/23 - 12/04/23	TN16820-60444	\$ 18.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL		
10/11/23	PRICELINE AIR LINE	SEAT COST; 2023 MSAP PROJECT DIRECTORS CONF; WASHINGTON, DC; 11/15/23 - 11/17/23	TN16820-60442	\$ 13.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/12/23	PRICELINE AIR LINE	AIRFARE; 2023 MSAP PROJECT DIRECTORS CONF; WASHINGTON, DC; 11/15/23 - 11/17/23	TN16856-60560	\$ 186.80	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/12/23	PRICELINE AIR LINE	AIRFARE; 2023 MSAP PROJECT DIRECTORS CONF; WASHINGTON, DC; 11/15/23 - 11/17/24	TN16856-60569	\$ 88.90	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/16/23	PRIMO WATER	WATER AND RENTAL FOR NURSES STATION	TN16950-60968	\$ 8.28	10011496-532500	HHI HIGH	GENERAL FUND		
10/16/23	PRIMO WATER	WATER AND RENTAL FOR NURSES STATION	TN16950-60968	\$ 29.17	10011496-541000	HHI HIGH	GENERAL FUND		
10/30/23	PRIMO WATER	WATER AND RENTAL	TN17265-62131	\$ 89.84	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND		
10/30/23	PRIMO WATER	WATER AND RENTAL	TN17265-62131	\$ 56.79	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND		
10/11/23	PRIMO WATER	SEPTEMBER 'S INVOICE FOR THE PARKOUTS DRINKING WATER	TN16827-60470	\$ 61.98	10025501-569911	DISTRICT OFFICE	GENERAL FUND		
10/23/23	PRO KITCHEN ONLINE	W/O# 372219 - 62 HINGE PIN ASSEMBLY	TN17125-61618	\$ 519.32	10025462-541001	HHI ELEMENTARY	GENERAL FUND		
10/09/23	PRO-ED, INC.	SCHOOL PSYCH SUPPLIES - PRIMARY TEST OF NONVERBAL INTELL PTONI KIT - DUPLICATE CHARGE- ORI TN#16671-59978	TN16776-60317	\$ 300.30	10022301-541000	DISTRICT OFFICE	GENERAL FUND		
10/04/23	PRO-ED, INC.	SCHOOL PSYCH SUPPLIES - PRIMARY TEST OF NONVERBAL INTELL PTONI KIT	TN16671-59978	\$ 300.30	10021401-541000	DISTRICT OFFICE	GENERAL FUND		
10/23/23	PROJECT LEAD THE WAY, INC	LAUNCH KITS	TN17113-61556	\$ 2,622.25	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND		
10/20/23	PROJECT LEAD THE WAY, INC	MEDTECH 7 INSTRUCTIONAL CLASSROOM SUPPLIES - MOES	TN17059-61339	\$ 11,302.75	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/02/23	PROJECT LEAD THE WAY, INC	CTE INSTRUCTIONAL CLASSROOM MATERIALS - BMS	TN16577-59594	\$ 676.50	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/02/23	PROJECT LEAD THE WAY, INC	CTE INSTRUCTIONAL CLASSROOM MATERIALS - WBECBS	TN16577-59595	\$ 4,318.75	32911501-541000	DISTRICT OFFICE	EIA FUND		
10/02/23	PROJECT LEAD THE WAY, INC	CTE INSTRUCTIONAL CLASSROOM MATERIALS - BHS	TN16577-59608	\$ 3,676.50	32911501-541000	DISTRICT OFFICE	EIA FUND		
10/02/23	PROJECT LEAD THE WAY, INC	CTE INSTRUCTIONAL CLASSROOM MATERIALS - RRA	TN16577-59610	\$ 749.85	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	PROJECT LEAD THE WAY, INC	ONLINE CTE TRAINING	TN17258-62083	\$ 2,400.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	PROJECT LEAD THE WAY, INC	CTE INSTRUCTIONAL CLASSROOM MATERIALS - BLHS	TN17258-62084	\$ 3,676.50	32911501-541000-90023	DISTRICT OFFICE	EIA FUND		
10/30/23	PROJECT LEAD THE WAY, INC	ONLINE CTE TRAINING	TN17258-62085	\$ 2,400.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	PROJECT LEAD THE WAY, INC	ONLINE CTE TRAINING	TN17258-62089	\$ 1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	PROJECT LEAD THE WAY, INC	ONLINE CTE TRAINING	TN17258-62091	\$ 2,400.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	PROJECT LEAD THE WAY, INC	ONLINE CTE TRAINING	TN17258-62094	\$ 750.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	PROJECT LEAD THE WAY, INC	ONLINE CTE TRAINING	TN17258-62097	\$ 1,265.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	PROJECT LEAD THE WAY, INC	ONLINE CTE TRAINING	TN17258-62099	\$ 843.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/30/23	PROJECT LEAD THE WAY, INC	CTE INSTRUCTIONAL CLASSROOM MATERIALS - WBECCHS	TN17258-62101	\$ 12,980.75	32911501-541000	DISTRICT OFFICE	EIA FUND		
10/30/23	PROJECT LEAD THE WAY, INC	ONLINE CTE TRAINING	TN17258-62095	\$ 2,400.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/17/23	PSS, INC	POSTER PRINTING PAPER	TN16967-61031	\$ 244.74	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND		
10/16/23	PUBLIX	FOOD TRAYS AND DRINKS FOR HOMECOMING DANCE	TN16922-60850	\$ 442.88	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	PUBLIX	CUPCAKES AND WATER FOR STUDENT ACADEMIC APPRECIATION FOR NATIONAL HONOR SOCIETY	TN17159-61703	\$ 91.35	70923660-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/30/23	PUBLIX	COLLEGE APPLICAITON DAY SNACKS - 10/27/23	TN17281-62180	\$ 125.48	10021290-539911	BEAUFORT HIGH	GENERAL FUND		
10/24/23	PUBLIX	NATIONAL HONOR SOCIETY INDUCTION CELEBRATION REFRESHMENTS; COOKIES	TN17133-61639	\$ 94.83	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION		
10/25/23	PUBLIX	NATIONAL HONOR SOCIETY INDUCTION CELEBRATION REFRESHMENTS; WATERS	TN17163-61745	\$ 18.12	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION		
10/18/23	PUBLIX	CTE FACS FOOD LABS GROCERIES; SOUR CREAM, BEEF BROTH, FRUIT CUPS	TN16990-61090	\$ 806.38	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND		
10/18/23	PUBLIX	COLLEGE APPLICATION DAY VISITOR REFRESHMENTS	TN16990-61092	\$ 45.88	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/03/23	PUBLIX	NATIONAL CUSTODIAL DAY - BOX LUNCHES	TN16637-59880	\$ 67.76	10023389-539911	BLUFFTON MIDDLE	GENERAL FUND		
10/25/23	PUBLIX	SNACKS FOR TEACHER MEETINGS	TN17174-61771	\$ 55.95	10022440-539900	BROAD RIVER ELEMENTARY	GENERAL FUND		
10/11/23	PUBLIX	FLOWERS - STAFF APPRECIATION	TN16814-60423	\$ 27.81	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/02/23	PUBLIX	LUNCH FOR SPORT EVENT RISK MGMT TRAINING	TN16587-59665	\$ 192.81	10027101-539911	DISTRICT OFFICE	GENERAL FUND		
10/11/23	PUBLIX	SNACKS FOR PARENT LITERACY NIGHT CLASSES 10/10/23	TN16826-60468	\$ 98.44	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/11/23	PUBLIX	DRINK FOR PARENT LITERACY NIGHT CLASSES	TN16826-60469	\$ 3.50	10018862-541000	HHI ELEMENTARY	GENERAL FUND		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/03/23	PUBLIX	NATIONAL CUSTODIANS APPRECIATION DAY SNACKS	TN16624-59844	\$ 60.81	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/03/23	PUBLIX	POPSICLES FOR IREADY CLASS WINNERS	TN16624-59847	\$ 18.21	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/03/23	PUBLIX	SNACKS FOR ELEMENTARY LEVEL CLUB TO THE INTER ACT CLUB	TN16624-59848	\$ 17.70	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	PUBLIX	DRINKS FOR THE PARENT LITERACY NIGHT SUPPLIES	TN16653-59925	\$ 3.50	10018862-541000	HHI ELEMENTARY	GENERAL FUND			
10/04/23	PUBLIX	POPSICLES FOR IREADY CHALLENGE CLASS WINNERS	TN16653-59927	\$ 6.07	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	PUBLIX	POPSICLES FOR IREADY CHALLENGE WINNERS	TN17139-61650	\$ 30.35	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	PUBLIX	WATER FOR PARENT LITERACY NIGHT CLASSES	TN17139-61651	\$ 8.08	10018862-541000	HHI ELEMENTARY	GENERAL FUND			
10/24/23	PUBLIX	WATER FOR NURSES STATION	TN17139-61652	\$ 12.75	10021362-569911	HHI ELEMENTARY	GENERAL FUND			
10/27/23	PUBLIX	POPSICLES FOR IREADY CHALLENGE WINNERS	TN17235-61972	\$ 14.25	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	PUBLIX	ROTC - NAVY CELEBRATION SNACK	TN16911-60784	\$ 58.63	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/03/23	PUBLIX	FOOD FOR NATIONAL CUSTODIAL DAY	TN16634-59875	\$ 87.09	10023396-539911	HHI HIGH	GENERAL FUND			
10/04/23	PUBLIX	LUNCH FOR LIONS CLUB VOLUNTEERS	TN16665-59964	\$ 27.53	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	PUBLIX	SNACKS - ESOL MEETING	TN16704-60061	\$ 8.36	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	PUBLIX	SNACKS - ESOL MEETING	TN16704-60063	\$ 38.99	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	PUBLIX	GROCERIES FOR SELF - CONTAINED CLASS	TN16890-60700	\$ 60.06	10012797-541000	MAY RIVER HIGH	GENERAL FUND			
10/05/23	PUBLIX	SELF CONTAINED CLASSROOM GROCERIES	TN16683-60007	\$ 58.34	10012797-541000	MAY RIVER HIGH	GENERAL FUND			
10/20/23	PUBLIX	SELF CONTAINED CLASSROOM GROCERIES	TN17066-61361	\$ 61.97	10012797-541000	MAY RIVER HIGH	GENERAL FUND			
10/20/23	PUBLIX	STAFF APPRECIATION - SALADS FOR VEGAN STAFF	TN17066-61368	\$ 16.85	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	PUBLIX	SELF CONTAINED GROCERIES	TN17100-61485	\$ 5.02	10012797-541000	MAY RIVER HIGH	GENERAL FUND			
10/02/23	PUBLIX	SYMPATHY PLANT FOR STAFF MEMBER	TN16585-59633	\$ 18.18	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	PUBLIX	SUNSHINE FUND / FACULTY & STAFF CELEBRATION - CAKE	TN16978-61061	\$ 69.55	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	PUBLIX	CUPCAKES STAFF APPRECIATION	TN16787-60352	\$ 176.07	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	PUBLIX	STAFF SYMPATHY PLANT	TN16581-59622	\$ 13.90	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	PUBLIX	CUPCAKES FOR STAFF APPRECIATION	TN17027-61198	\$ 28.49	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	PUBLIX	KINDER OCTOBER PROJECT - PUMPKINS	TN16991-61099	\$ 48.93	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/18/23	PUBLIX	VISITOR SNACKS - 10/24/23 - MUFFINS	TN16991-61100	\$ 36.64	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	PUBLIX	VISITOR SNACKS - 10/24/23	TN17231-61965	\$ 10.66	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	PUBLIX	SNACKS - MLP PARENT NIGHT	TN16661-59945	\$ 76.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	PUBLIX	SNACKS & DRINKS - MLP PARENT NIGHT	TN16661-59949	\$ 18.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	PUBLIX	DRINKS FOR INSTRUCTIONAL REVIEW	TN17175-61777	\$ 30.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	PUBLIX	FRUIT, SNACKS - TEACHER APPRECIATION K-1	TN17175-61778	\$ 120.03	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	PUBLIX	FIRST FRIDAY SNACKS AND DRINKS	TN16729-60141	\$ 69.56	20118883-569911-90003	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/24/23	PUBLIX	STAFF APPRECIATION CONTINENTAL BREAKFAST	TN17144-61663	\$ 218.68	70835200-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	PUBLIX	STAFF APPRECIATION SNACKS	TN16810-60417	\$ 48.71	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	PUBLIX	PRE-GAME MEAL BAND	TN16880-60664	\$ 163.79	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	PUBLIX	CENTERPIECES-SOY-COMMUNICATION	TN16717-60110	\$ 141.19	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND			
10/30/23	PUBLIX	BOXED LUNCHES FOR WORK SESSION	TN17268-62139	\$ 193.60	10023101-539911	DISTRICT OFFICE	GENERAL FUND			
10/03/23	PY ST CROIX PRINT	PY ST CROIX PRINT - ANTI-BULLYING T-SHIRTS	TN16626-59852	\$ 196.75	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 22-002; MAY RIVER HS RENOVATION	254053	\$ 58,500.00	51925397-539513-50001	MAY RIVER HIGH	CAPITAL FUND			
10/13/23	QUILL	MEDIA CENTER SUPPLIES - LAMINATION FILM	TN16896-60724	\$ 148.24	10022262-541000	HHI ELEMENTARY	GENERAL FUND			
10/02/23	QUINCY COMPRESSORS	W/O# 373358 - 92 COMPRESSOR	TN16614-59817	\$ 2,675.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND			
10/09/23	QUIZZZ INC	SOFTWARE FOR WORLD LANGUAGE; 10/06/23 - 10/06/24	TN16772-60304	\$ 144.00	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/16/23	QUIZLET	SOFTWARE FOR WORLD LANGUAGE	TN16950-60961	\$ 38.37	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/30/23	QUIZLET	WORLD LANGUAGE SOFTWARE - TO BE REFUNDED	TN17286-62209	\$ 38.51	10011496-534500-12800	HHI HIGH	GENERAL FUND			
10/06/23	R E MICHEL COMPANY INC	W/O 368388; REPAIRED HVAC	254054	\$ 246.93	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND			
10/13/23	R E MICHEL COMPANY INC	W/O 371556; REPAIRED HVAC UNIT LEAK	254197	\$ 20.95	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/06/23	R E MICHEL COMPANY INC	W/O 36675734; SUPPLIES	254054	\$ 132.05	10025434-541001	COOSA ELEMENTARY	GENERAL FUND			
10/06/23	R E MICHEL COMPANY INC	W/O 373375; REPAIRED LEAK IN AC UNIT	254054	\$ 17.25	10025488-541001	HE MCCRACKEN	GENERAL FUND			
10/06/23	R E MICHEL COMPANY INC	W/O 37423935; TRANSFORMER TO REPAIR HVAC	254054	\$ 90.78	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/06/23	R E MICHEL COMPANY INC	W/O 373182; SILICONE ALUMINUM FOOTPLATE	254054	\$ 15.96	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND			
10/06/23	R E MICHEL COMPANY INC	W/O 373843; TOGGLE SWITCH	254054	\$ 3.92	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND			
10/06/23	R E MICHEL COMPANY INC	W/O 374113-20; REPLACED MOTOR ON ICE MACHINE	254054	\$ 91.37	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND			
10/19/23	R E MICHEL COMPANY INC	W/O# 375851 - 76 R453A REFRIGERANT	TN17057-61318	\$ 1,146.54	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND			
10/25/23	REALITYWORKS	CTE FACS REALCARE BABY STARTER KITS	TN17163-61742	\$ 819.03	10011598-541000	BLUFFTON HIGH	GENERAL FUND			
10/05/23	REALLY GOOD STUFF	ART SUPPLIES - BASKETS & BINS	TN16702-60053	\$ 581.94	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND			
10/05/23	REALLY GOOD STUFF	KINDERGARTEN MATERIALS: WATERCOLOR PAINT, WRITING JOURNAL, ETC.	TN16702-60054	\$ 458.90	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/19/23	REALLY GOOD STUFF	CHAIR POCKETS COMPARTMENT CADDY	TN17042-61253	\$ 227.94	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/02/23	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES	TN16586-59652	\$ 19.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/05/23	REALLY GOOD STUFF	PRIMARY INTERVENTION SUPPLY - BOOK POUCHES	TN16708-60077	\$ 80.94	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/17/23	REALLY GOOD STUFF	CHAIR POCKETS	TN16963-61019	\$ 81.83	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/20/23	REALLY GOOD STUFF	CHAIR POCKETS, HIGHLIGHTER TAPE, ETC	TN17074-61402	\$ 93.08	10011283-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/30/23	REALLY GOOD STUFF	MAGNA TILES, NUMBER COUNTER, SENSORY SAND	TN17275-62159	\$ 300.28	10013983-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/26/23	AMAZON	REFUND FOR CLASSROOM MATERIALS - TXN 16992-61101	TN17196-61863	\$ (67.05)	10016297-541000	MAY RIVER HIGH	GENERAL FUND			
10/13/23	RHYTHM BAND INSTRUMENTS	MUSIC CLASSROOM SUPPLIES - RECORDERS	TN16908-60761	\$ 1,428.84	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	RICE UNIVERSITY	ONLINE PROFESSIONAL DEVELOPMENT	TN16608-59781	\$ 925.00	10011496-531200-93000	HHI HIGH	GENERAL FUND			
10/27/23	RIDDELL	HELMET RECONDITIONING	TN17227-61953	\$ 3,268.26	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/16/23	RIDDELL	FOOTBALL HELMETS	TN16949-60950	\$ 2,373.80	10027187-541000	HHI MIDDLE	GENERAL FUND			
10/13/23	RIVERS TRANSPORT SERVICES, LLC	CHARTER FOR VOLLEYBALL PLAYOFFS	TN16886-60674	\$ 2,100.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND			
10/24/23	RIVERS TRANSPORT SERVICES, LLC	1ST GRADE FIELD TRIP; SC AQUARIUM; CHARLESTON, SC; 11/13/23	TN17138-61649	\$ 1,000.00	20227154-566000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	RIVERS TRANSPORT SERVICES, LLC	BENEDICT COLLEGE TRIP TRANSPORTTION	TN17172-61766	\$ 1,945.00	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/10/23	RIVERS TRANSPORT SERVICES, LLC	FIELD TRIP GR4 - SC AQUARIUM 11/10/23	TN16808-60412	\$ 500.00	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	RIVERS TRANSPORT SERVICES, LLC	FIELD TRIP GR4 - SC AQUARIUM 11/10/23	TN16808-60413	\$ 500.00	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	RIVERS TRANSPORT SERVICES, LLC	VOLLEYBALL 1ST ROUND OF PLAYOFF TRANSPORTATION	TN16828-60472	\$ 2,370.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND			
10/20/23	RIVERS TRANSPORT SERVICES, LLC	GRAD BASH 2024 TRIP TRANSPORTATION DEPOSIT	TN17072-61396	\$ 1,341.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	RIVERS TRANSPORT SERVICES, LLC	CAROWINDS FIELD TRIP TRANSPORTATION	TN17000-61118	\$ 2,676.00	70942300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	RIVERS TRANSPORT SERVICES, LLC	USC & COLUMBIA COLLEGE TRANSPORTATION	TN17039-61242	\$ 1,945.00	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL			
10/06/23	RIVERVIEW CHARTER SCHOOL	OCTOBER FY 2024 ALLOCATION	800719	\$ 729,023.79	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND			
10/06/23	ROBERTS TRUCK CENTER, I	PARTS FOR THE BUSES - SWITCHES, COMPRESSORS, FILTER & ETC	TN16725-60135	\$ 5,329.89	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/16/23	ROBOTICS EDUCATION & COMP	EVENT REGISTRATION AJROTC ROBOTICS TEAMS, EAGLE QUALIFIER 11/04/23	TN16945-60929	\$ 103.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	ROBOTICS EDUCATION & COMP	JROTC TEAM REGISTRATIONS	TN16945-60931	\$ 360.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	ROBOTICS EDUCATION & COMP	AFJROTC ENTRY FEES ROBOTICS COMPETITION; 12/16	TN17176-61780	\$ 154.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ROBOTICS EDUCATION & COMP	REGISTRATIONS	TN16914-60788	\$ 618.00	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	ROBOTICS EDUCATION & COMP	ROBOTICS - FALL TOURNAMENT REGISTRATION	TN17184-61811	\$ 41.20	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	ROBOTICS EDUCATION & COMP	ROBOTICS - FALL TOURNAMENT REGISTRATION	TN17184-61813	\$ 41.20	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	ROBOTICS EDUCATION & COMP	ROBOTICS - FALL TOURNAMENT REGISTRATION	TN17184-61814	\$ 41.20	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	ROBOTICS EDUCATION & COMP	ROBOTICS - FALL TOURNAMENT REGISTRATION	TN17184-61815	\$ 41.20	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	ROBOTICS EDUCATION & COMP	ROBOTICS - FALL TOURNAMENT REGISTRATION	TN17184-61816	\$ 41.20	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	ROBOTICS EDUCATION & COMP	ROBOTICS - FALL TOURNAMENT REGISTRATION	TN17184-61818	\$ 41.20	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	ROBOTICS EDUCATION & COMP	STUDENT RESIGTRATION FOR VEX TEAMS	TN16783-60340	\$ 360.50	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/27/23	ROBOTICS EDUCATION & COMP	REGISTRATION FOR COMPETITION	TN17254-62062	\$ 82.40	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/05/23	ROBOTICS EDUCATION & COMP	REGISTRATION FEES FOR MRHS ROBOTIC TEAM	TN16683-60008	\$ 257.50	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/03/23	ROCKETPD	RETHINKING TEACHER SUPERVISION, COACHING & EVALUATION ONLINE, ONE WED PER MONTH THRU MAY	TN16627-59853	\$ 1,700.00	20222483-531200	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/06/23	RONALD ERDEI	CURRICULUM REVIEW - EVALUATION MONTHLY	253993	\$ 1,250.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	RONALD KEITH KIZER	OIL CHANGE FOR V 8100-114	254355	\$ 50.51	10025401-541001	DISTRICT OFFICE	GENERAL FUND			
10/20/23	RONALD KEITH KIZER	OIL CHANGE FOR V 8100-33	254355	\$ 78.45	10025401-541001	DISTRICT OFFICE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 374872 - 02 DIAGNOSE & REPAIR, FUEL HOSE, LABOR	254180	\$ 771.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 374872 - 02 DIAGNOSE & REPAIR, FUEL HOSE, LABOR	254180	\$ 220.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 369371 - 02 BRAKE REPAIR	254180	\$ 1,594.68	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 372596 - 02 BRAKE REPAIR	254180	\$ 1,976.17	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 368593 - 02 BATTERY, DIAGNOSE AND REPAIR	254180	\$ 329.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 371747 - 02 AC COMPRESSOR KIT	254180	\$ 1,388.87	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 374308 - 02 BRAKE REPAIR, PADS, ROTORS	254180	\$ 654.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 374308 - 02 BRAKE REPAIR, PADS, ROTORS	254180	\$ 367.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O 374230; OIL CHANGED FOR V8100-67	254180	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	RONALD KEITH KIZER	W/O 374227; OIL CHANGED FOR V 8100-76	254180	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O 374310; OIL CHANGED FOR V 8100-60	254180	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O 371234-02; OIL CHANGE FOR V 8100-26	254180	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 371817 - 04 FRONT END REPAIR	254180	\$ 229.62	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 371817 - 04 FRONT END REPAIR	254180	\$ 315.00	10025404-532304	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 371817 - 04 UPPER & LOWER BALL JOINT REPAIR	254180	\$ 535.43	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/13/23	RONALD KEITH KIZER	W/O# 371817 - 04 UPPER & LOWER BALL JOINT REPAIR	254180	\$ 840.00	10025404-532304	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/13/23	ROTARY CLUB OF HILTON HEAD ISLAND	ROTARY CLUB MEMBERSHIP	254199	\$ 165.00	10023396-564000	HHI HIGH	GENERAL FUND			
10/13/23	ROTARY CLUB OF HILTON HEAD ISLAND	ROTARY CLUB MEMBERSHIP - LUNCH	254199	\$ 40.00	10023396-564000	HHI HIGH	GENERAL FUND			
10/27/23	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES JULY-SEPT 2023	254455	\$ 210.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES JULY-SEPT 2023	254455	\$ 210.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	ROY F. DAVENPORT	ADULT EDU CONSULTANT	254151	\$ 3,550.00	30322409-531200	RIGHT CHOICES	EIA FUND			
10/05/23	ROYAL REFRIGERANTS	W/O# 374462 - 02 HVAC REFRIGERANT	TN16714-60104	\$ 4,420.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/20/23	RUBBERSTAMPS	SIGNATURE STAMP FOR AP	TN17067-61376	\$ 25.57	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/13/23	S&S WORLDWIDE, INC.	ROCKS FOR ART CLASS	TN16902-60743	\$ 125.16	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/23/23	800724	\$ 28,695.68	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/23/23	800724	\$ 74,681.86	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/23/23	800724	\$ 7,848.20	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/23/23	800724	\$ 2,703.95	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/23/23	800724	\$ 8,179.19	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/23/23	800724	\$ 395.70	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/23/23	800724	\$ 77,662.23	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/16/23	800724	\$ 82,000.38	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/16/23	800724	\$ 24,300.84	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/16/23	800724	\$ 6,797.68	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/16/23	800724	\$ 3,033.70	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/16/23	800724	\$ 7,396.53	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/16/23	800724	\$ 923.30	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/13/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/23/23	800724	\$ 79,775.08	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/30/23	800729	\$ 79,529.40	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/30/23	800729	\$ 83,463.75	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/30/23	800729	\$ 791.40	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/30/23	800729	\$ 8,250.83	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/30/23	800729	\$ 3,165.60	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/30/23	800729	\$ 8,200.36	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 10/07/23	800729	\$ 9,331.44	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 10/07/23	800729	\$ 9,163.20	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 10/07/23	800729	\$ 3,693.20	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 10/07/23	800729	\$ 73,366.87	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 10/07/23	800729	\$ 86,611.37	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 10/07/23	800729	\$ 791.40	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 10/07/23	800729	\$ 25,929.56	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/20/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WEEK ENDING 09/30/23	800729	\$ 30,043.74	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/27/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING WEEK 10/14/23	800735	\$ 78,625.74	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/27/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING WEEK 10/14/23	800735	\$ 29,599.09	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/27/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING WEEK 10/14/23	800735	\$ 10,495.00	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/27/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING WEEK 10/14/23	800735	\$ 2,638.00	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/27/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING WEEK 10/14/23	800735	\$ 7,648.04	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/27/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING WEEK 10/14/23	800735	\$ 395.70	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/27/23	S4TEACHERS, LLC	SUBSTITUTE TEACHERS ENDING WEEK 10/14/23	800735	\$ 82,061.40	100 -240204	DISTRICT OFFICE	GENERAL FUND			
10/02/23	SAFELITE AUTOGLASS	REPAIR WINDSHIELD ON VEHICLE 8100-101	TN16593-59705	\$ 594.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND			
10/16/23	SAFELITE AUTOGLASS	W/O# 376003 - 04 WINDSHIELD REPLACEMENT	TN16958-60995	\$ 439.12	10025404-532400	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/12/23	SAGE COMPANY	BOOK FOR PRACTICES	TN16862-60590	\$ 48.05	10023362-543000	HHI ELEMENTARY	GENERAL FUND			
10/20/23	SALUDA VALLEY COUNTRY CLUB	4A STATE ENTRY FEE FOR GIRLS GOLF	254305	\$ 400.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	SAM'S CLUB	HOMECOMING PAPER PRODUCTS, DRINKS AND SNACKS	TN16922-60848	\$ 244.37	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	SAM'S CLUB	SNACKS - STAFF APPRECIATION SNACKS	TN16576-59591	\$ 173.50	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	SAM'S CLUB	GLAD PRESS N SEAL FOR SCIENCE	TN17067-61373	\$ 10.68	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/20/23	SAM'S CLUB	WATER FOR CALYPSO LEARNING	TN17067-61374	\$ 28.14	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/20/23	SAM'S CLUB	BEVERAGES FOR STAFF LOUNGE	TN17067-61377	\$ 24.46	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	SAM'S CLUB	HOMECOMING DANCE SNACKS	TN16751-60218	\$ 128.19	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	SAM'S CLUB	BREAKFAST ITEMS FOR ML PARENT MEETING	TN17196-61858	\$ 27.50	10011497-569911	MAY RIVER HIGH	GENERAL FUND			
10/26/23	SAM'S CLUB	INCENTIVES FOR UNITED WAY CAMPAIGN AND BREAKFAST ITEMS FOR ML PARENT MEETING	TN17196-61859	\$ 83.92	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	SAM'S CLUB	INCENTIVES FOR UNITED WAY CAMPAIGN AND BREAKFAST ITEMS FOR ML PARENT MEETING	TN17196-61859	\$ 52.65	10011497-569911	MAY RIVER HIGH	GENERAL FUND			
10/19/23	SAM'S CLUB	OCTOBER TEACHER APPRECIATION - 10/18/23	TN17030-61219	\$ 84.07	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/30/23	SAM'S CLUB	CANDY - TRUNK OR TREAT FOR 10/27/23 EVENT	TN17264-62128	\$ 451.76	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	SAM'S CLUB	MONTHLY TEACHER APPRECIATION TREATS	TN17264-62130	\$ 236.88	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	SAM'S CLUB	FACULTY ROOM SNACKS, SODA, CRACKERS, MUFFINS, CHIPS	TN16983-61068	\$ 430.06	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	SAM'S CLUB	AFTERCARE SNACKS	TN16905-60748	\$ 160.40	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	SAM'S CLUB	REFRESHMENT AREA SNACKS	TN16601-59726	\$ 131.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	SAM'S CLUB	SUPPLIES FOR CONCESSIONS	TN16699-60042	\$ 143.55	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	SAM'S CLUB	SNACKS, DRINKS - REFRESHMENT AREA VISTORS	TN17113-61553	\$ 115.26	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	SAM'S CLUB	FOOD, DRINKS ETC FOR FAMILY IN NEED	TN17113-61557	\$ 720.49	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	SAM'S CLUB	ESOL FAMILY NIGHT SNACKS & DRINKS	TN16839-60497	\$ 59.52	10023388-569911	HE MCCrackEN	GENERAL FUND			
10/12/23	SAM'S CLUB	FAMILY NIGHT SNACKS & DRINKS	TN16875-60646	\$ 25.44	70883660-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	SAM'S CLUB	CONCESSION SUPPLIES	TN16875-60647	\$ 99.54	70883030-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	SAM'S CLUB	BETA CLUB SNACKS & DRINKS	TN17121-61601	\$ 78.16	70883030-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	SAM'S CLUB	TRUNK OR TREAT EVENT	TN17121-61604	\$ 36.54	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	SAM'S CLUB	HONOR ROLL APPRECIATION SNACKS	TN16816-60427	\$ 266.29	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	SAM'S CLUB	ATHLETICS - RESTOCK CONCESSIONS	TN16877-60652	\$ 44.02	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	SAM'S CLUB	HALLOWEEN DANCE - DRINKS	TN17289-62222	\$ 113.00	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	SAM'S CLUB	RICE FOR STRENGTH TRAINING	TN16980-61065	\$ 155.76	10011496-541000-91500	HHI HIGH	GENERAL FUND			
10/06/23	SAM'S CLUB	FACULTY DRINKS	TN16735-60155	\$ 34.50	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	SAM'S CLUB	FOLDING TABLES	TN16735-60156	\$ 213.96	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/09/23	SAM'S CLUB	PARENT NIGHT DRINKS & CONDIMENTS	TN16752-60221	\$ 36.04	20218863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/02/23	SAM'S CLUB	WATER FOR CALYPSO LEARNING NIGHT	TN16586-59646	\$ 28.14	20218863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/02/23	SAM'S CLUB	BEVERAGES FOR STAFF LOUNGE	TN16586-59651	\$ 18.96	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	SAM'S CLUB	HOMECOMING DANCE REFRESHMENTS	TN16857-60570	\$ 129.36	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	SAM'S CLUB	UNITY DAY SUPPLIES - SNACKS & DRINKS	TN16835-60490	\$ 100.88	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	SAM'S CLUB	RELATED ARTS - MUSIC / DANCE SUPPLIES - SPEAKERS	TN16835-60492	\$ 723.32	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	SAM'S CLUB	MLP PARENT EVENT 10/03/23 - DRINKS, PLASTIC CUTLERY & PLATES	TN16605-59760	\$ 36.12	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	SAM'S CLUB	TEACHER INDUCTION/SUPPORTING TEACHER GROWTH MTG. SUPPLIES - DRINKS	TN16605-59764	\$ 34.24	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND			
10/02/23	SAM'S CLUB	MLP PARENT EVENT 10/03/23 - DRINKS, PLASTIC CUTLERY & PLATES	TN16605-59760	\$ 43.44	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/03/23	SAM'S CLUB	NATIONAL CUSTODIAN APPRECIATION DAY 10/2/23 - SNACK SUNSHINE FUND / FACULTY & STAFF CELEBRATION - BOTTLED WATER & FORKS	TN16632-59864	\$ 14.26	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	SAM'S CLUB	UNITY DAY SUPPLIES - PAPER PLATES	TN16978-61060	\$ 33.50	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	SAM'S CLUB	UNITY DAY SUPPLIES - PAPER PLATES	TN16978-61062	\$ 40.40	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	SAM'S CLUB	CONCESSIONS SUPPLIES	TN16798-60374	\$ 416.36	70834330-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	SAM'S CLUB	PLATES AND NAPKINS	TN16695-60034	\$ 56.97	70835200-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	SAM'S CLUB	DETERGENT FOR SPED	TN16940-60904	\$ 20.31	10012283-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/16/23	SAM'S CLUB	DETERGENT FOR HEALTH AND GUIDANCE	TN16940-60904	\$ 20.31	10021383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/16/23	SAM'S CLUB	DETERGENT FOR ATHLETICS	TN16940-60904	\$ 20.31	10027183-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/23/23	SAM'S CLUB	STAFF APPRECIATION CONTINENTAL BREAKFAST	TN17110-61543	\$ 90.05	70835200-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	SAM'S CLUB	CONCESSION SUPPLIES	TN17041-61252	\$ 107.68	70834330-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	SAM'S CLUB	CHIPS, WATER FOR STUDENT APPRECIATION	TN16686-60019	\$ 18.76	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	SAM'S CLUB	ATHLETICS - RESTOCK CONCESSION STAND	TN16709-60081	\$ 520.60	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	SAM'S CLUB	SNACKS FOR EARLY ACT CLUB	TN16653-59928	\$ 26.28	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	SAM'S CLUB	MATH/LITERACY NIGHT CANDY FOR GAMES	TN16592-59695	\$ 109.98	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/10/23	SAM'S CLUB	HOOT HOOPLA SNACKS & DRINKS STUDENT APPRECIATION	TN16808-60414	\$ 98.02	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	SAM'S CLUB	RENEWAL OF MEMEBERSHIP	TN16594-59707	\$ 53.50	10023372-564000	OKATIE ELEMENTARY	GENERAL FUND			
10/05/23	SAM'S CLUB	SUPPLIES FOR CONCESSION FOOTBALL GAME	TN16713-60093	\$ 221.78	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	SAM'S CLUB	TESTING REFRESHMENTS; WATERS, CRACKERS, PEPPERMINTS	TN16926-60855	\$ 75.00	10011498-541000-93230	BLUFFTON HIGH	GENERAL FUND			
10/16/23	SAM'S CLUB	CTE FOODS LAB GROCERIES/SUPPLIES; EGGS, BUTTER, BREAD, FOIL, SEASONINGS	TN16926-60858	\$ 511.24	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND			
10/23/23	SAM'S CLUB	SCHOOL STORE MERCHANDISE; FLAVORED WATERS, CHIPS, PISTACHIOS, JUICE, POPCORN	TN17098-61475	\$ 857.10	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	SAM'S CLUB	MONTHLY MEETING REFRESHMENTS; FRUIT SNACKS, DRINKS, CANDY - ALSO SEE TN#17029-61213	TN17029-61209	\$ 37.94	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	SAM'S CLUB	SCHOOL STORE MERCHANDISE; DRINKS, WATERS, PROTEIN BARS, JUICES	TN17029-61210	\$ 108.86	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	SAM'S CLUB	MONTHLY MEETING REFRESHMENTS; SNACK & DRINKS - ALSO SEE TN#17029-61209	TN17029-61213	\$ 32.94	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	SAM'S CLUB	CTE FACS FOOD LABS GROCERIES/SUPPLIES; PASTA SAUCE, PASTA, GROUND BEEF, CREAM CHEESE	TN17263-62123	\$ 274.57	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND			
10/30/23	SAM'S CLUB	SCHOOL COFFEE CART COFFEE CREAMER	TN17263-62125	\$ 32.18	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	SAM'S CLUB	TESTING REFRESHMENTS; WATERS, CRACKERS, PEPPERMINTS	TN16926-60855	\$ 114.42	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	SAM'S CLUB	COFFEE CENTER SUPPLIES; COFFEE, CREAMER	TN17230-61959	\$ 160.64	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	SAM'S CLUB	FOOD FOR STUDENTS IN NEED	TN17120-61587	\$ 198.98	70962800-566000	HHi HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	SAM'S CLUB	STUDENT CELEBRATION SUPPLIES -SNACKS & PAPER PRODUCTS	TN17107-61523	\$ 194.51	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	SAM'S CLUB	ICE CREAM FOR STUDENT CELEBRATIONS	TN17141-61656	\$ 84.82	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	SAM'S CLUB	SNACKS FOR AFTER CARE	TN17210-61896	\$ 222.70	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	SAM'S CLUB	CHIPS, WATER FOR STUDENT APPRECIATION	TN16686-60018	\$ 175.98	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	SAM'S CLUB	REFUND - RELATED ARTS SUPPLIES - SPEAKERS RETURNED; REF. ORIG. TN 16039-57575	TN16605-59762	\$ (181.77)	10011274-544500-17000	MC RILEY ELEMENTARY	GENERAL FUND			
10/02/23	SAM'S CLUB	REFUND - RELATED ARTS SUPPLIES - SPEAKERS RETURNED; REF. ORIG. TN 16039-57575	TN16605-59762	\$ (181.77)	10011274-544500-91700	MC RILEY ELEMENTARY	GENERAL FUND			
10/02/23	SAM'S CLUB	REFUND - RELATED ARTS SUPPLIES - SPEAKERS RETURNED; REF. ORIG. TN 16039-57575	TN16605-59762	\$ (363.55)	10011274-544500-99040	MC RILEY ELEMENTARY	GENERAL FUND			
10/06/23	SAM'S CLUB	SNACKS FOR STUDENT INCENTIVES	TN16739-60168	\$ 248.66	10022437-569911	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/23/23	SAM'S CLUB	PBIS HOUSE - SNACKS	TN17122-61606	\$ 169.80	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	SAM'S CLUB	SUPPLIES FOR CELEBRATION	TN16795-60368	\$ (239.12)	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/10/23	SAM'S CLUB	SUPPLIES FOR CELEBRATION; CREDIT ON TN#16795-60369;	TN16795-60369	\$ 239.12	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	SAM'S CLUB	BOTTLED WATER FOR HOMECOMING DANCE	TN16602-59747	\$ 65.66	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	SAM'S CLUB	MLP NIGHT - COOKIES AND WATER	TN17123-61612	\$ 31.16	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	SAM'S CLUB	STAFF MEETING SNACKS & DRINKS	TN17209-61895	\$ 145.00	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND			
10/13/23	SAM'S CLUB	CONCESSIONS SUPPLIES	TN16899-60734	\$ 924.56	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	SAM'S CLUB	ATHLETIC CONCESSION SUPPLY	TN17238-61978	\$ 216.66	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	SAVANNAH CHILDRENS THEATRE	FIELD TRIP - 1ST GRADE	TN16745-60187	\$ 500.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	SAVANNAH COMMUNICATIONS	MCA - RADIO REPAIR - BLES	TN16853-60537	\$ 667.00	54025370-539900-52014	BLUFFTON ELEMENTARY	CAPITAL FUND			
10/25/23	SAVANNAH COMMUNICATIONS	CONNECTORS AND FIELD TECH	TN17170-61758	\$ 473.40	10025501-544500	DISTRICT OFFICE	GENERAL FUND			
10/27/23	SAVANNAH MORNING NEWS	ADVERTISING - SEPTEMBER 2023	254457	\$ 25.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	SAVANNAH MORNING NEWS	ADVERTISING - SEPTEMBER 2023	254457	\$ 25.00	55525301-535000-51000	DISTRICT OFFICE	CAPITAL FUND			
10/27/23	SAVANNAH MORNING NEWS	ADVERTISING - SEPTEMBER 2023	254457	\$ 32.16	10025201-535000	DISTRICT OFFICE	GENERAL FUND			
10/05/23	SC ASSOCIATION	SC ASSOCIATION - REGISTRATION; SCASA SEMINAR FOR OFFICE PROFESSIONALS; COLUMBIA, SC; 11/30/23	TN16683-60012	\$ 110.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND			
10/27/23	SC ATHLETIC COACHES ASSOC	2023 TOUCHSTONE ENERGY COOP BOWL N VS S GAME ENTRY	254458	\$ 100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	SC ATHLETIC COACHES ASSOC	2023 SCACA MEMBERSHIP DUES	254063	\$ 765.00	10027194-564000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	SC ATHLETIC COACHES ASSOC	NORTH VS SOUTH FB GAME STUDENT SPONSOR FEE	254458	\$ 100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	SC COUNCIL FOR THE SOCIAL STUDIES	ANNUAL PROFESSIONAL MEMBERSHIP	TN16921-60834	\$ 15.00	10022101-564000-12400	DISTRICT OFFICE	GENERAL FUND			
10/20/23	SC COUNCIL FOR THE SOCIAL STUDIES	ANNUAL PROFESSIONAL MEMBERSHIP	TN17059-61331	\$ 15.00	10022101-564000-12400	DISTRICT OFFICE	GENERAL FUND			
10/06/23	SC DEPARTMENT OF EDUCATION	K12 - INTERNET CUSTOMER	254065	\$ 118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	SC DEPARTMENT OF EDUCATION	RETURN OF UNUSED FUNDS ALLOCATED TO NBC FOR FY23	254202	\$ 97,672.36	332 -2423	DISTRICT OFFICE	EIA FUND				
10/27/23	SC DEPARTMENT OF EDUCATION	READ TO SUCCEED TEACHER COURSES FALL 23	254460	\$ 840.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND				
10/27/23	SC DEPARTMENT OF EDUCATION	LOST AND DAMAGED TEXTBOOK	254459	\$ 47.99	70885800-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/27/23	SC DEPARTMENT OF EDUCATION	LOST AND DAMAGED TEXTBOOK	254459	\$ 18.74	70621500-566000	HHi ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/06/23	SC DEPARTMENT OF EDUCATION	LOST AND DAMAGED TEXTBOOK	254064	\$ 109.35	70945800-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/06/23	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 10/06/23	253946	\$ 1,835.86	100 -245800	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 10/20/23	254249	\$ 1,776.14	100 -245800	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION & TESTING	254306	\$ 25.00	10025417-532302	HHi EARLY CHILDHOOD CENTER	GENERAL FUND				
10/20/23	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION & TESTING HOT WATER STORAGE TANK	254306	\$ 50.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND				
10/06/23	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 10/06/23	253947	\$ 6,481.40	100 -245802	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 10/20/23	254250	\$ 6,694.42	100 -245802	DISTRICT OFFICE	GENERAL FUND				
10/04/23	SC DHEC	PERMIT FEE - HHHS; ALSO SEE TN#16646-59909	TN16646-59906	\$ 3.13	51925396-532100-50000	HHi HIGH	CAPITAL FUND				
10/06/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	SCFOA DISTRICT 8-BOOKING FEES; BATTERY CREEK HIGH	254077	\$ 25.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/27/23	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEE	254479	\$ 75.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/13/23	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES AND CATASTROPHIC INS	254203	\$ 350.00	10027183-564000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND				
10/13/23	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES AND CATASTROPHIC INS	254203	\$ 279.00	10027183-565000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND				
10/13/23	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES AND CATASTROPHIC INS	254203	\$ 10.00	10027183-566000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND				
10/27/23	SC HIGH SCHOOL LEAGUE	CLASS A MEMBERSHIP DUES YEARLY DUES	254461	\$ 1,000.00	10027194-564000	WHALE BRANCH EC HIGH	GENERAL FUND				
10/27/23	SC HIGH SCHOOL LEAGUE	CLASS A MEMBERSHIP DUES YEARLY DUES	254461	\$ 895.00	10027194-565000	WHALE BRANCH EC HIGH	GENERAL FUND				
10/27/23	SC HIGH SCHOOL LEAGUE	CLASS A MEMBERSHIP DUES YEARLY DUES	254461	\$ 160.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND				
10/06/23	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 10/06/23	253948	\$ 2,275.63	100 -245400	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 10/20/23	254251	\$ 2,275.63	100 -245400	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC RETIREMENT SYSTEM 70	QUARTERLY RETIREMENT CONTRIBUTIONS - JULY - SEPTEMBER	254383	\$ 3,821,887.96	100 -2454	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC RETIREMENT SYSTEM 70	QUARTERLY RETIREMENT CONTRIBUTIONS - JULY-SEPTEMBER	254383	\$ 532,524.70	100 -2484	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC RETIREMENT SYSTEM 70	QUARTERLY RETIREMENT CONTRIBUTIONS - JULY-SEPTEMBER	254383	\$ (80.58)	100 -2454	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC RETIREMENT SYSTEM 70	QUARTERLY RETIREMENT CONTRIBUTIONS - JULY-SEPTEMBER	254383	\$ (1,206,424.90)	10000003-43993	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC SCHOOL BOARDS INSURANCE TRUST	PROPERTY & CASUALTY CLAIM JULY - JULY 2023	254307	\$ 25,398.53	10025401-532400	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SC SCHOOL BOARDS INSURANCE TRUST	PROPERTY AND CASUALTY PREMIUM 2023 - 2024, 2ND INSTALL	254307	\$ 2,136,648.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND				
10/02/23	SC TITLE 1	2023 SCATA FALL CONFERENCE REGISTRATION; 10/24/23 - 10/27/23, MYRTLE BEACH, SC	TN16603-59752	\$ 450.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/10/23	SC TITLE 1	SCATA - REFUND - CONFERENCE REGISTRATION FEE - ORIG TN 16603-59752	TN16801-60387	\$ (450.00)	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/13/23	SC TITLE 1	REGISTRATION; SCATA TITLE I CONF; MYRTLE BEACH, SC; 10/24/23 - 10/27/23	TN16907-60760	\$ 450.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/05/23	SC/NSPRA	MEMBERSHIP - COMMUNICATION	TN16679-60000	\$ 110.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND				
10/05/23	SC/NSPRA	REGISTRATION; FALL CONFERENCE; GREENVILLE, SC; 11/01/23 - 11/03/23; COMMUNICATION	TN16679-60003	\$ 229.00	10026301-533202	DISTRICT OFFICE	GENERAL FUND				
10/30/23	SC/NSPRA	CREDIT - REGISTRATION; FALL CONFERENCE; ORIG TN#16679-60003	TN17261-62120	\$ (229.00)	10026301-533202	DISTRICT OFFICE	GENERAL FUND				
10/13/23	SCABSE	REGISTRATION; WINTER CONFERENCE LEVELING UP; CHARLESTON, SC; 01/12/24 - 01/14/24	TN16892-60712	\$ 375.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/04/23	SCABSE	REGISTRATION; WINTER CONFERENCE LEVELING UP; CHARLESTON, SC; 01/12/24 - 01/14/24	TN16651-59920	\$ 375.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/13/23	SCABSE	REGISTRATION; SC ACDA CONFERENCE; GREENVILLE, SC; 10/18/23 - 10/20/23	TN16890-60706	\$ 130.38	10022497-533202	MAY RIVER HIGH	GENERAL FUND				
10/25/23	SCAER	REGISTRATION; FALL PROCEDURES FOR TEACHERS OF VISUAL IMPAIRED; MYRTLE BEACH SC 11/01/23 - 11/03/23	TN17185-61820	\$ 300.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND				
10/16/23	SCAHPERD	REGISTRATION; SCAHPERD; MYRTLE BEACH, SC; 11/16/23 - 11/19/23	TN16957-60991	\$ 156.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION				
10/06/23	SCASA	APPLICATION FEE - PALMETTOS FINEST AWARDS PROGRAM	TN16715-60105	\$ 300.00	10023334-564000	COOSA ELEMENTARY	GENERAL FUND				
10/06/23	SCASBO	REGISTRATION & MEMBERSHP FEES; SCASBO FALL CONFERENCE; MYRTLE BEACH, SC; 11/07/23 - 11/10/23	TN16732-60149	\$ 50.00	10025201-564000-90024	DISTRICT OFFICE	GENERAL FUND				
10/06/23	SCASBO	REGISTRATION & MEMBERSHP FEES; SCASBO FALL CONFERENCE; MYRTLE BEACH, SC; 11/07/23 - 11/10/23	TN16732-60149	\$ 305.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SCASBO	REGISTRATION & MEMBERSHP FEES; SCASBO FALL CONFERENCE; MYRTLE BEACH, SC; 11/07/23 - 11/10/23	TN16801-60384	\$ 305.00	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SCASBO	REGISTRATION & MEMBERSHP FEES; SCASBO FALL CONFERENCE; MYRTLE BEACH, SC; 11/07/23 - 11/10/23	TN16801-60384	\$ 50.00	10025201-564000-90003	DISTRICT OFFICE	GENERAL FUND				

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/11/23	SCASBO	REGISTRATION; SCSBA REGIONAL MEETING; WALTERBORO, SC; 11/01/23	TN16825-60466	\$ 55.00	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND		
10/05/23	SCATA CONFERENCE	REGISTRATION FEE, MYRTLE BEACH, SC, 10/24/23 - 10/27/2023	TN16684-60016	\$ 450.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL		
10/05/23	SCATA CONFERENCE	REGISTRATION FEE, MYRTLE BEACH, SC, 10/24/23 - 10/27/2023	TN16684-60014	\$ 450.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL		
10/20/23	SCBDA REGION 4	MRHS BAND REGISTRATION FEE FOR REGION AUDITIONS	TN17066-61366	\$ 210.40	10011497-566000-99000	MAY RIVER HIGH	GENERAL FUND		
10/04/23	SCDHEC	PERMIT FEE - HHHS REBUILD; ALSO SEE TN#16646-59906	TN16646-59909	\$ 125.00	51925396-532100-50000	HHI HIGH	CAPITAL FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 16.04	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 0.83	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 5.27	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 0.80	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 6.75	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 19.52	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 0.96	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 1.41	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 1.89	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 7.84	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 178.54	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 6.96	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 3.52	60025688-567000	HE MCCrackEN	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 2.10	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 1.64	60025696-567000	HHI HIGH	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 5.00	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 9.31	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 1.80	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 9.90	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 4.07	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 3.67	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 1.51	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 4.49	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 0.64	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 12.07	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 9.83	60025683-567000	ROBERT SMALLS LEADERSHIP AC	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 5.88	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 2.89	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 5.93	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 4.17	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	TN17087-61438	\$ 27.86	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND		
10/20/23	SCDOR	SEPTEMBER 2023 USE TAX	TN17080-61417	\$ 14,432.06	100 -2402	DISTRICT OFFICE	GENERAL FUND		
10/05/23	SCHOLASTIC	BOOK FAIR ITEMS SOLD	TN16696-60035	\$ 2,659.15	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/26/23	SCHOLASTIC	BOOK FAIR INVOICE	TN17205-61886	\$ 1,949.04	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/23/23	SCHOLASTIC	BOOK FAIR INVOICE	TN17107-61524	\$ 5,704.00	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/17/23	SCHOLASTIC	ACTION MAGAZINE PRINT & DIGITAL	TN16973-61042	\$ 351.65	83011383-534500	ROBERT SMALLS LEADERSHIP AC	LOCAL GRANT & CONTRIBUTION		
10/20/23	SCHOLASTIC	TAKE HOME BOOKS FOR STUDENTS	TN17068-61379	\$ 99.46	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/19/23	SCHOLASTIC	TAKE HOME BOOKS FOR STUDENTS	TN17034-61232	\$ 883.37	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/20/23	SCHOLASTIC	FALL SCHOLASTIC BOOK FAIR PAYMENT; 10/02/23 - 10/06/23	254310	\$ 2,228.06	70541500-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/27/23	SCHOOL DISTRICT OF GREENVILLE COUNTY	PROVISO EDUCATIONAL SERVICES TO INSTITUTION	254463	\$ 1,350.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND		
10/25/23	SCHOOL NURSE SUPPLY	NURSE SUPPLIES	TN17181-61808	\$ 119.68	10021388-541000	HE MCCrackEN	GENERAL FUND		
10/12/23	SCHOOL NURSE SUPPLY	NURSE SUPPLIES	TN16851-60532	\$ 845.09	10021317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND		
10/31/23	SCHOOL NURSE SUPPLY	EXAM GLOVES, GERMICIDAL WIPES, PAIN RELIEVER, ETC	TN17310-62273	\$ 249.14	10021383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND		
10/12/23	SCHOOL NURSE SUPPLY	EAR TIPS/HEARING SCREENER	TN16852-60535	\$ 182.98	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND		
10/09/23	SCHOOL SPECIALTY	MARKERS AND DRAWING PAPER FOR ART DEPARTMENT	TN16747-60207	\$ 177.31	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL		
10/23/23	SCHOOL SPECIALTY	SUPPLIES FOR ART DEPARTMENT	TN17095-61465	\$ 548.81	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL		
10/27/23	SCHOOL SPECIALTY	ART SUPPLIES	TN17227-61950	\$ 3,048.66	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL		
10/04/23	SCHOOL SPECIALTY	PAPER, TEMPERA CAKES, FOIL, GLAZES - FINE ARTS	TN16643-59894	\$ 304.31	21811234-541000-91113	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/02/23	SCHOOL SPECIALTY	WATERCOLORS FOR ART CLASS	TN16609-59786	\$ 69.34	10011388-541000-97000	HE MCCrackEN	GENERAL FUND		
10/30/23	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	TN17260-62117	\$ 194.42	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND		
10/30/23	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	TN17260-62117	\$ 177.04	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL		
10/09/23	SCHOOL SPECIALTY	PAPER TRIMMER	TN16770-60292	\$ 42.15	10011387-541000	HHI MIDDLE	GENERAL FUND		
10/09/23	SCHOOL SPECIALTY	PAPER, PAPER RINGS, PENCIL SHARPENERS, PENS, MARKERS, TAPE, DOMINOES DOT	TN16770-60293	\$ 739.68	10011387-541000	HHI MIDDLE	GENERAL FUND		
10/23/23	SCHOOL SPECIALTY	HEADPHONES	TN17118-61584	\$ 194.42	10011387-544500	HHI MIDDLE	GENERAL FUND		
10/18/23	SCHOOL SPECIALTY	HEADPHONES	TN17009-61152	\$ 194.42	10011387-544500	HHI MIDDLE	GENERAL FUND		
10/09/23	SCHOOL SPECIALTY	CONES	TN16761-60252	\$ 156.55	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
10/20/23	SCHOOL SPECIALTY	RESOURCE SUPPLIES: MATH NUMBER LINES, TILES, GAMES AND MANIPULATIVES.	TN17071-61395	\$ 1,217.34	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/25/23	SCHOOL SPECIALTY	CLAY, PAINT, ETC	TN17171-61760	\$ 3,077.99	21811272-541000-91113	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/19/23	SCHOOL SPECIALTY	ART SUPPLIES: BRUSHES PAINT AND PAPER	TN17038-61240	\$ 162.57	21811272-541000-91113	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/12/23	SCHOOL SPECIALTY	TAKE HOME BAGS	TN16852-60534	\$ 551.40	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/23/23	SCHOOL SPECIALTY	EAR MUFFS/WIGGLE SEAT/WIGGLE CHAIR/WEIGHTED LAP PAD	TN17097-61472	\$ 365.56	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND				
10/18/23	SCHOOL SPECIALTY	CHENILLE STEMS, BELLS	TN17004-61125	\$ 40.49	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL				
10/04/23	SCHOOL SPECIALTY	SCISSORS	TN16651-59922	\$ 16.00	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/06/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TN16723-60128	\$ 3,487.98	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/06/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TN16723-60128	\$ 2,175.58	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/06/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TN16723-60128	\$ 573.06	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND				
10/23/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES; CHART STAND EASELS	TN17104-61506	\$ 1,024.89	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/30/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES; CLASSROOM CARPETS	TN17269-62142	\$ 1,440.46	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND				
10/23/23	SCHOOL SPECIALTY	CLASSROOM SUPPLIES; CHART STAND EASELS	TN17104-61506	\$ 2,500.00	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/30/23	SCHOOL SPECIALTY	MLP AND SPED MATERIALS: WHISPER PHONE, RUGS, DRY ERASERS	TN17283-62189	\$ 91.72	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND				
10/30/23	SCHOOL SPECIALTY	MLP AND SPED MATERIALS: WHISPER PHONE, RUGS, DRY ERASERS	TN17283-62189	\$ 389.35	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND				
10/16/23	SCHOOL SPECIALTY	PAPER, COLORED PENCILS AND MARKERS	TN16943-60914	\$ 853.86	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/30/23	SCHOOL SPECIALTY	PAINT, GLUE GUN AND CONSTRUCTION PAPER	TN17279-62171	\$ 543.55	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/25/23	SCIENCE NATIONAL HONOR SOCIETY	MEMBERSHIP RENEWAL	TN17163-61743	\$ 75.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND				
10/02/23	SCIENCE NATIONAL HONOR SOCIETY	MEMBERSHIP RENEWAL	TN16608-59783	\$ 75.00	70961600-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/06/23	SCMEA	HIGH SCHOOL REGION CHOIR REGISTRATION SIX STUDENTS	254068	\$ 90.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/02/23	SCMEA CHORAL DIVISION	ALL STATE CHORUS AUDITION REGISTRATION FEES	TN16585-59641	\$ 309.27	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/27/23	SCOوبا SHACK	TESTING/CERTIFICATION OF SCUBA TANK	TN17245-61998	\$ 70.00	70901570-566000	BEAUFORT HIGH	GENERAL FUND				
10/13/23	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254205	\$ 1,674.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/24/23	SEA ISLAND TREE CARE	W/O# 371065 - 01 TREE REMOVAL AND STUMP GRINDING	TN17155-61689	\$ 1,500.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND				
10/20/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN17080-61416	\$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN17080-61416	\$ 30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN17080-61416	\$ 10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND				
10/02/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN16602-59750	\$ 77.50	10023390-539900	BEAUFORT HIGH	GENERAL FUND				
10/02/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN16577-59599	\$ 50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND				
10/26/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN17190-61842	\$ 50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND				
10/02/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN16612-59806	\$ 50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND				
10/20/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN17069-61386	\$ 77.50	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND				
10/25/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN17185-61824	\$ 50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND				
10/02/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN16606-59767	\$ 50.00	10023387-539900	HHI MIDDLE	GENERAL FUND				
10/09/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN16769-60286	\$ 100.00	10011374-539900	MC RILEY ELEMENTARY	GENERAL FUND				
10/19/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN17045-61260	\$ 55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND				
10/19/23	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - OCTOBER 2023	TN17029-61207	\$ 55.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND				
10/17/23	SECOOND STEP	GUIDANCE CURRICULUM FOR 5TH GRADE	TN16968-61033	\$ 512.53	20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/17/23	SERVPRO	W/O# 368592 - 96 COMPLETE ROOM CLEANING SERVICES	TN16985-61075	\$ 345.56	10025496-541001	HHI HIGH	GENERAL FUND				
10/17/23	SERVPRO	W/O# 368592 - 96 CEILING CLEANING SERVICES	TN16985-61073	\$ 15,667.82	10025496-532301	HHI HIGH	GENERAL FUND				
10/17/23	SERVPRO	W/O# 368592 - 96 CEILING CLEANING SERVICES	TN16985-61073	\$ 1,522.51	10025496-541001	HHI HIGH	GENERAL FUND				
10/17/23	SERVPRO	W/O# 368592 - 96 COMPLETE ROOM CLEANING SERVICES	TN16985-61075	\$ 4,581.33	10025496-532301	HHI HIGH	GENERAL FUND				
10/30/23	SERVSFAE	STUDENT EXAM PACKS FOR HIGH SCHOOL CTE PROGRAMS	TN17258-62087	\$ 1,332.66	32811501-541000-90023	DISTRICT OFFICE	EIA FUND				
10/30/23	SERVSFAE	STUDENT EXAM PACKS FOR HIGH SCHOOL CTE PROGRAMS	TN17258-62104	\$ 1,497.04	32811501-541000-90023	DISTRICT OFFICE	EIA FUND				
10/30/23	SERVSFAE	STUDENT EXAM PACKS FOR HIGH SCHOOL CTE PROGRAMS	TN17258-62102	\$ 1,168.74	32811501-541000-90023	DISTRICT OFFICE	EIA FUND				
10/23/23	SERVSFAE	CTE CERTIFICATION FOR FACETS STUDENTS	TN17098-61476	\$ 1,950.00	10011598-534500	BLUFFTON HIGH	GENERAL FUND				
10/06/23	SHARP ELECTRONICS CORP	SEPTEMBER BILLABLE COPIES; 08/20/23 - 09/19/23	TN16716-60106	\$ 636.68	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND				
10/25/23	SHARP ELECTRONICS CORP	STAPLE CARTRIDGES	TN17163-61736	\$ 637.72	10011498-541000	BLUFFTON HIGH	GENERAL FUND				
10/25/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 07/19/23 - 08/19/23	TN17163-61737	\$ 15.20	10011498-541000	BLUFFTON HIGH	GENERAL FUND				
10/25/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 07/20/23 - 08/20/23	TN17163-61738	\$ 293.63	10011498-541000	BLUFFTON HIGH	GENERAL FUND				
10/25/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 08/19/23 - 09/19/23	TN17163-61740	\$ 66.10	10011498-541000	BLUFFTON HIGH	GENERAL FUND				
10/25/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 08/20/23 - 09/20/23	TN17163-61744	\$ 571.65	10011498-541000	BLUFFTON HIGH	GENERAL FUND				
10/06/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 08/20/23 - 09/20/23	TN16732-60150	\$ 132.47	10025201-541000	DISTRICT OFFICE	GENERAL FUND				
10/27/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 09/20/23 - 10/19/23	TN17243-61993	\$ 1,427.22	10011497-541000	MAY RIVER HIGH	GENERAL FUND				
10/02/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 08/19/23 - 09/19/23	TN16584-59632	\$ 101.31	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND				
10/27/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/20/23 - 10/11/23	TN17231-61963	\$ 80.93	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 08/20/23 - 09/20/23	TN16809-60416	\$ 64.82	10021101-541000	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 08/20/23 - 09/20/23	TN16809-60416	\$ 10.27	10021301-541000	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 08/20/23 - 09/20/23	TN16809-60416	\$ 302.96	10022301-541000	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 08/20/23 - 09/20/23	TN16809-60416	\$ 10.81	10011409-541000	RIGHT CHOICES	GENERAL FUND				
10/05/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 08/19/23 - 09/14/23	TN16682-60006	\$ 206.96	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 776.39	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 1.16	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,004.57	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 185.21	10011490-541000	BEAUFORT HIGH	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 11.93	10012790-541000	BEAUFORT HIGH	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 28.42	10021290-541000	BEAUFORT HIGH	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 102.68	10023390-541000	BEAUFORT HIGH	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,104.23	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 802.83	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND				
10/05/23	SHARP ELECTRONICS CORP	ANNUAL FEE FOR 4YR LEASE FOR PRINTERS	TN16712-60090	\$ 688.05	10023380-532500	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
OCTOBER 1 - 31, 2023

10/05/23	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR THE MONTH OF SEPTEMBER	TN16712-60091	\$ 95.02	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16804-60394	\$ 2,105.90	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND				
10/31/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 08/19/23 - 09/18/23	TN17315-62283	\$ 51.72	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND				
10/31/23	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/19/23 - 10/11/23	TN17315-62284	\$ 20.93	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 961.81	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 86.89	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,936.06	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 60.10	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,855.67	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 166.30	10023334-541000	COOSA ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,662.72	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 214.82	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 14.21	10011152-541000	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 894.67	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 55.66	10016201-541000	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 118.30	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 55.23	10023101-544500	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 86.99	10023201-541000	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 227.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 12.02	10026601-541000	DISTRICT OFFICE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 95.17	30313901-541000-90002	DISTRICT OFFICE	EIA FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 117.95	30318801-541000-90001	DISTRICT OFFICE	EIA FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 15.77	30318801-541000-90003	DISTRICT OFFICE	EIA FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 199.30	35622301-541000-50019	DISTRICT OFFICE	EIA FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 193.94	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,810.80	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND				
10/09/23	SHARP ELECTRONICS CORP	STAPLES REFILL CARTRIDGE	TN16746-60189	\$ 218.28	10022101-541000	DISTRICT OFFICE	GENERAL FUND				
10/09/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES 08/20/23 - 09/19/23	TN16746-60192	\$ 105.83	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND				
10/09/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES 08/20/23 - 09/19/23	TN16746-60192	\$ 84.93	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND				
10/09/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES 08/20/23 - 09/19/23	TN16746-60192	\$ 146.75	10022401-541000	DISTRICT OFFICE	GENERAL FUND				
10/09/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES 08/20/23 - 09/19/23	TN16746-60192	\$ 18.48	10022101-541000	DISTRICT OFFICE	GENERAL FUND				
10/09/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES 08/20/23 - 09/19/23	TN16746-60192	\$ 80.27	10016201-541000	DISTRICT OFFICE	GENERAL FUND				
10/09/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES 08/20/23 - 09/19/23	TN16746-60192	\$ 190.04	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND				
10/09/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES 08/20/23 - 09/19/23	TN16746-60192	\$ 31.73	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/02/23	SHARP ELECTRONICS CORP	BILLABLE COPIES - MAINTENANCE OFFICES; 08/19/23 - 09/19/23	TN16582-59626	\$ 93.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND				
10/31/23	SHARP ELECTRONICS CORP	BILLABLE COPIES - MAINTENANCE NORTH	TN17300-62254	\$ 83.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 98.79	10011388-541000	HE MCCrackEN	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,122.76	10011388-541000-50019	HE MCCrackEN	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 292.02	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,287.06	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 95.19	10023362-539900	HHI ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,905.10	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	MANUALLY ENTERED INVOICES	TN16804-60394	\$ 1,001.73	10011496-541000	HHI HIGH	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	MANUALLY ENTERED INVOICES	TN16804-60394	\$ 997.85	10011496-541000-50019	HHI HIGH	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 1,506.09	10011387-541000	HHI MIDDLE	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 401.98	10011387-541000-50019	HHI MIDDLE	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	MANUALLY ENTERED INVOICES	TN16804-60394	\$ 145.54	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,058.11	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	MANUALLY ENTERED INVOICES	TN16804-60394	\$ 11.01	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 148.85	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,003.94	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,402.00	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND				
10/02/23	SHARP ELECTRONICS CORP	MONTHLY COPIES FOR MAINTENANCE OFFICES; 8/19-9/19	TN16582-59626	\$ 27.37	10025404-541001	MAINTENANCE ANNEX-BURNT C	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,416.43	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,621.05	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND				
10/27/23	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES (9/19-10/20, 2023)	TN17247-62042	\$ 70.04	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,756.06	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,417.55	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 41.91	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 670.72	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,444.63	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 87.74	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,817.08	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 30.39	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 3,619.06	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 400.27	10011383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 2,987.08	10011383-541000-50019	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 30.79	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,238.09	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,211.30	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 164.60	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,290.23	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND				
10/10/23	SHARP ELECTRONICS CORP	SEPTEMBER INVOICES FOR SCHOOLS AND DEPARTMENTS	TN16804-60395	\$ 321.06	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,391.11	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND				
10/13/23	SHARP ELECTRONICS CORP	SEPTEMBER CPC INVOICES PER CONTRACT	TN16910-60769	\$ 1,209.37	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND				

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - BCHS	254467	\$ 3,170.29	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND			
10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - BMS	254468	\$ 1,585.14	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND			
10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - BLES	254470	\$ 4,378.33	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND			
10/06/23	SHARP ELECTRONICS CORP	LEASE - YEAR 2 - HHBE	254071	\$ 6,586.17	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND			
10/06/23	SHARP ELECTRONICS CORP	LEASE - YEAR 2 - HHHS	254070	\$ 4,162.83	10011496-532500-50019	HHI HIGH	GENERAL FUND			
10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - HHSCA	254469	\$ 2,831.76	10011263-532500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - LIES	254471	\$ 4,689.86	10011235-532500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - PRES	254472	\$ 1,572.70	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - RRA	254466	\$ 200.91	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - SHES	254465	\$ 1,720.26	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND			
10/27/23	SHARP ELECTRONICS CORP	LEASE - YEAR 5 - WBECBS	254473	\$ 2,353.69	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/06/23	SHARP ELECTRONICS CORP	LEASE - YEAR 1 - WBMS	254072	\$ 62.82	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND			
10/23/23	SHERATON MRTLE BCH CONV	LODGING; SC STUDENT DATA CONFERENCE, MYRTLE BEACH, SC - 10/23/23 - 10/25/23	TN17094-61461	\$ 290.70	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND			
10/23/23	SHERATON MRTLE BCH CONV	LODGING; SC STUDENT DATA CONFERENCE, MYRTLE BEACH, SC - 10/23/23 - 10/25/23	TN17094-61463	\$ 290.70	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND			
10/27/23	SHERATON MRTLE BCH CONV	LODGING; SCATA ADMIN CONFERENCE LODGING - MYRTLE BEACH, SC - 10/24/23 - 10/27/23	TN17238-61977	\$ 124.42	10022494-541000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/30/23	SHERATON MRTLE BCH CONV	LODGING; SCATA ADMIN CONFERENCE LODGING - MYRTLE BEACH, SC - 10/24/23 - 10/28/23	TN17273-62155	\$ 248.84	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/06/23	SHERWIN WILLIAMS	W/O 368611; PAINT	254073	\$ 22.08	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/06/23	SHERWIN WILLIAMS	W/O 368611; PAINT	254073	\$ 9.36	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/20/23	SHERWIN WILLIAMS	W/O 356469; PAINT	254370	\$ 108.07	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/20/23	SHERWIN WILLIAMS	W/O 356469; PAINT FOR LIBRARY	254370	\$ 141.43	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND			
10/20/23	SHERWIN WILLIAMS	W/O 369555; PAINT TO SPRAY BENCH	254370	\$ 166.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/20/23	SHERWIN WILLIAMS	W/O 368836; PAINT	254370	\$ 23.59	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND			
10/20/23	SHI INTERNATIONAL CORP	MICROSOFT LICENSING - BALANCE AFTER REVISION	254311	\$ 62,618.75	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND			
10/18/23	SHOP DECA	PLUS SUBSCRIPTION	TN16990-61088	\$ 295.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	SIGN GYPSIES	VETERANS DAY SIGN	TN17121-61602	\$ 84.80	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	SIGNS NOW	W/O# 370510 - 94 VISITOR PARKING SIGNS	254312	\$ 280.87	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND			
10/16/23	SIMPLE REWARDS INN	MEETING ROOM FOR OFFICIALS	TN16950-60964	\$ 125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	SIMPLE REWARDS INN	MEETING ROOM FOR OFFICIALS	TN17286-62207	\$ 125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	SLEEP INN	LODGING; DIRECT COHORT MIDLANDS TECH COLLEGE; COLUMBIA, SC - 09/29/23 - 09/30/23	TN16578-59616	\$ 120.81	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/30/23	SLEEP INN	LODGING FOR DIRECT COHORT-COLUMBIA, SC - 10/27/23	TN17259-62109	\$ 126.96	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND			
10/19/23	SMARTSIGNS	REFLECTIVE ALUMINUM SIGNS	TN17052-61312	\$ 199.16	10011388-541000	HE MCCrackEN	GENERAL FUND			
10/10/23	SMORE	CREDIT FOR PREMIUM PLAN AUTO RENEWAL; ORIG TN#16304-58625	TN16806-60407	\$ (99.00)	10023388-541000	HE MCCrackEN	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	TELE SPED TEACHER - 10/13/23	254477	\$ 130.00	10012770-531122	BLUFFTON ELEMENTARY	GENERAL FUND			
10/06/23	SOLIANT HEALTH LLC	SPECIAL ED SCHOOL TEACHER	254076	\$ 1,088.00	10012798-531122	BLUFFTON HIGH	GENERAL FUND			
10/06/23	SOLIANT HEALTH LLC	SCHOOL SLP 09/18/23 - 09/22/23	254076	\$ 2,737.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND			
10/06/23	SOLIANT HEALTH LLC	SCHOOL TELE - DHHT - 09/18/23 - 09/22/23	254076	\$ 2,960.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	SOLIANT HEALTH LLC	SCHOOL TELE - DHH 09/25/23 - 09/29/23	254212	\$ 3,200.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	SOLIANT HEALTH LLC	SCHOOL SLP - 09/25/23 - 09/29/23	254212	\$ 2,761.59	10012601-531000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	SOLIANT HEALTH LLC	SCHOOL TELE - DHH - 10/02/23 - 10/06/23	254313	\$ 3,040.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	SOLIANT HEALTH LLC	SCHOOL SLP - 10/02/23 - 10/06/23	254313	\$ 2,737.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	SCHOOL SLP - 10/09/23 - 10/13/23	254477	\$ 2,738.96	10012601-531000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	TELE SCHOOL DHH - 10/09/23 - 10/13/23	254477	\$ 3,100.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	TELE - SPED TEACHER 10/10/23 - 10/13/23	254477	\$ 969.80	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/06/23	SOLIANT HEALTH LLC	RBT - 09/24/23	254076	\$ 2,401.28	10016197-531123	MAY RIVER HIGH	GENERAL FUND			
10/13/23	SOLIANT HEALTH LLC	RBT - 09/25/23 - 09/26/23	254212	\$ 844.48	10016197-531123	MAY RIVER HIGH	GENERAL FUND			
10/20/23	SOLIANT HEALTH LLC	RBT - 10/02/23 - 10/06/23	254313	\$ 2,119.04	10016197-531123	MAY RIVER HIGH	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	RBT - 10/09/23	254477	\$ 434.00	10016197-531123	MAY RIVER HIGH	GENERAL FUND			
10/06/23	SOLIANT HEALTH LLC	SCHOOL NURSE - 09/18/23 - 09/22/23	254076	\$ 2,035.00	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND			
10/06/23	SOLIANT HEALTH LLC	RBT - 09/18/23 - 09/22/23	254076	\$ 2,166.08	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND			
10/13/23	SOLIANT HEALTH LLC	RBT - 09/25/23 - 09/29/23	254212	\$ 2,151.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND			
10/13/23	SOLIANT HEALTH LLC	SCHOOL LPN - 09/25/23 - 09/29/23	254212	\$ 2,099.35	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND			
10/20/23	SOLIANT HEALTH LLC	RBT - 10/02/23 - 10/06/23	254313	\$ 2,161.04	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND			
10/20/23	SOLIANT HEALTH LLC	SCHOOL NURSE - 10/02/23 - 10/06/23	254313	\$ 2,062.50	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	SCHOOL LPN - 10/09/23 - 10/12/23	254477	\$ 1,640.65	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	RBT - 10/09/23 - 10/13/23	254477	\$ 1,745.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND			
10/06/23	SOLIANT HEALTH LLC	SCHOOL SLP - 09/24/23	254076	\$ 1,763.68	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/06/23	SOLIANT HEALTH LLC	SPED SCHOOL - 09/18/23 - 09/22/23	254076	\$ 2,550.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/13/23	SOLIANT HEALTH LLC	SCHOOL SLP - 09/25/23 - 09/29/23	254212	\$ 2,867.44	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/13/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER - 09/25/23 - 09/29/23	254212	\$ 2,550.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/20/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER - 10/02/23 - 10/06/23	254313	\$ 2,583.32	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/20/23	SOLIANT HEALTH LLC	SCHOOL SLP - 10/02/23 - 10/06/23	254313	\$ 2,811.23	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	SCHOOL SLP - 10/09/23 - 10/13/23	254477	\$ 2,792.25	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/27/23	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER - 10/09/23 - 10/13/23	254477	\$ 2,584.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/04/23	SOLUTION TREE INC MARZANO RESOURCES	PROFESSIONAL DEVELOPMENT BOOKS FOR FINE ARTS	TN16644-59900	\$ 43.20	10022101-542000-17000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	SONITROL SECURITY SYSTEMS OF	W/O# 363259 - 80 REPLACED BATTERY LABOR	254314	\$ 253.20	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
OCTOBER 1 - 31, 2023

10/20/23	SONITROL SECURITY SYSTEMS OF	W/O# 363259 - 80 REPLACED BATTERY LABOR	254314	\$ 380.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND			
10/20/23	SONITROL SECURITY SYSTEMS OF	W/O# 374969 - 87 LABOR	254314	\$ 380.00	10025487-532301	HHI MIDDLE	GENERAL FUND			
10/23/23	SOUTH CAROLINA AQUARIUM	DEPOSIT FOR FIELD TRIP	TN17107-61525	\$ 208.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASA OFFICE PROFESSIONALS DEVELOPMENT CONF; COLUMBIA, SC; 12/01/23	TN16878-60655	\$ 110.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND			
10/12/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASA OFFICE PROFESSIONALS DEVELOPMENT CONF; COLUMBIA, SC; 12/01/23	TN16878-60658	\$ 110.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND			
10/20/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASA OFFICE PROFESSIONALS DEVELOPMENT CONF; COLUMBIA, SC; 11/30/23	TN17090-61446	\$ 110.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND			
10/18/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17016-61179	\$ 250.00	26322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/18/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17016-61180	\$ 200.00	26322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/18/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17016-61181	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/25/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17185-61819	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/25/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17185-61822	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/25/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17185-61823	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/26/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17219-61925	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/26/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17219-61926	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/26/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17219-61927	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/26/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17219-61928	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/26/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17219-61929	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/26/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASSW 2023 FALL CONFERENCE; MYRTLE BEACH, SC; 12/04/23 - 12/06/23	TN17219-61930	\$ 250.00	26336001-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/09/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	BLHS/APPLICATION TO AWARD PROGRAM, PALMETTO'S FINEST	TN16767-60279	\$ 300.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND			
10/16/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION; SCASA INSTRUCTIONAL ROUND TABLE MEETING, COLUMBIA, SC -10/19/23	TN16921-60840	\$ 30.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND			
10/05/23	SOUTH CAROLINA ASSOCIATION OF SCHOOL PSYCH	REGISTRATION; VIRTUAL FALL CONFERENCE	TN16710-60084	\$ 350.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND			
10/12/23	SOUTH CAROLINA COUNCIL	REGISTRATION; SCTM CONF; GREENVILLE, SC; 11/15/23 - 11/17/23	TN16866-60604	\$ 160.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/06/23	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 10/06/23	253949	\$ 1,529.16	100 -245801	DISTRICT OFFICE	GENERAL FUND			
10/20/23	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 10/20/23	254252	\$ 1,529.16	100 -245801	DISTRICT OFFICE	GENERAL FUND			
10/04/23	SOUTH CAROLINA INTERNATIONAL	REGISTRATION; SCIBS FALL SYMPOSIUM; COLUMBIA, SC; 10/03/23	TN16644-59896	\$ 100.00	10014401-533202	DISTRICT OFFICE	GENERAL FUND			
10/04/23	SOUTH CAROLINA INTERNATIONAL	REFUND REGISTRATION; SCIBS FALL SYMP; ORIG TN#16644-59902	TN16644-59897	\$ (125.00)	10014401-533202	DISTRICT OFFICE	GENERAL FUND			
10/04/23	SOUTH CAROLINA INTERNATIONAL	REGISTRATION IN ERROR; SCIBS SCHOOLS FALL; REFUND ON 16644-59897	TN16644-59902	\$ 125.00	10014401-533202	DISTRICT OFFICE	GENERAL FUND			
10/13/23	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES BLUFFTON ELEM	254213	\$ 1,105.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND			
10/13/23	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIIE	254213	\$ 1,755.00	10025462-532300-50017	HHI ELEMENTARY	GENERAL FUND			
10/13/23	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHHS	254213	\$ 1,560.00	10025496-532300-50017	HHI HIGH	GENERAL FUND			
10/13/23	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHMS	254213	\$ 2,828.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND			
10/13/23	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 373275 - 17 HARNESS CONNECTOR AND LABOR	254214	\$ 4.28	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/13/23	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 373275 - 17 HARNESS CONNECTOR AND LABOR	254214	\$ 405.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/13/23	SOUTHERN STAR MUSIC F	REGISTRATION FEE FOR BAND FIRD TRIP TO ATLANTA	TN16917-60796	\$ 100.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	SPARK FUN ELECTRONICS INC	MEDIA SUPPLIES NEEDLE SET, E-TEXTILE LAB PACK	TN17254-62058	\$ 470.00	70815400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	SPARK INNOVATION, LLC	CONTRACTED PROFESSIONAL DEVELOPMENT 10/03/23 - 10/06/23	254316	\$ 16,000.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	SPECTRUM GRAPHIC ARTS	PRINCIPAL AMBASSADORS AND DRAMA CLUB SHIRTS	TN17072-61397	\$ 1,197.22	70943635-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING FACILITY RENTAL FEE	254215	\$ 6,580.00	21817501-532500-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/13/23	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254215	\$ 600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254215	\$ 600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 10/28/23	254317	\$ 1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING FACILITY RENTAL FEE	254317	\$ 6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/03/23	254317	\$ 1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/27/23	STANDARD INSURANCE CO	EMPLOYER-MATCH SS & MEDICARE TAXES	254480	\$ 82.92	10011278-523000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	STANDARD INSURANCE CO	EMPLOYER-MATCH SS & MEDICARE TAXES	254480	\$ 197.42	10012744-523000	SHANKLIN ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	COFFEE ITEMS FOR THE PARKOUT AND LAMINATOR TAPE	TN16593-59704	\$ 350.94	10025501-539900	DISTRICT OFFICE	GENERAL FUND			
10/02/23	STAPLES	COFFEE ITEMS FOR THE PARKOUT AND LAMINATOR TAPE	TN16593-59704	\$ 25.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/06/23	STAPLES	PORTFOLIOS	TN16733-60151	\$ 98.63	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	SCHOOL SUPPLIES: POSTER PAPER	TN16768-60282	\$ 60.51	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	SCHOOL SUPPLIES: POSTER PAPER	TN16768-60282	\$ 15.90	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	SCHOOL SUPPLIES: POSTER PAPER	TN16768-60282	\$ 60.53	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/06/23	STAPLES	TAPE, TAPE DISPENSER, NOTEBOOKS, ETC FOR SPED DEPARTMENT	TN16716-60108	\$ 764.07	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/09/23	STAPLES	LEARNING ITEMS FOR SPED DEPARTMENT	TN16747-60203	\$ 77.33	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/09/23	STAPLES	PENCIL SHARPENERS, POSTERBOARD, PAPER FOR ENGLISH DEPT	TN16747-60206	\$ 118.00	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND			
10/09/23	STAPLES	LAMINATING ROLLS, PAPER	TN16747-60208	\$ 630.99	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/02/23	STAPLES	TAPE, TAPE DISPENSERS, PUSH PINS FOR PLTW ENGINEERING	TN16578-59619	\$ 112.60	10011492-541000-90001	BATTERY CREEK HIGH	GENERAL FUND			
10/30/23	STAPLES	MARKERS, ERASERS, ETC FOR STAFF USE	TN17259-62113	\$ 146.19	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/26/23	STAPLES	CARDSTOCK, MARKERS, PENS ETC FOR STAFF USE	TN17191-61843	\$ 320.36	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND			
10/12/23	STAPLES	WALL FILE	TN16867-60607	\$ 1,122.97	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND			
10/12/23	STAPLES	STICKY NOTES, HOOKS, DUSTERS	TN16867-60608	\$ 293.47	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	BULLETIN BOARD	TN16764-60264	\$ 220.28	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND			
10/20/23	STAPLES	CREDIT - WALL FILE TN#16867-60607/60608	TN17076-61406	\$ (989.51)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND			
10/20/23	STAPLES	COPY PAPER	TN17076-61407	\$ 815.77	21811233-541000-91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/27/23	STAPLES	REFUND - LAPTOP PRIVACY SCREEN - TR#16068-57672	TN17242-61988	\$ (76.95)	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	GREEN WRISTBANDS FOR ATHLETICS	TN16602-59739	\$ 104.41	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	STAPLES	EXTENSION CORD	TN16602-59748	\$ 11.97	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND			
10/02/23	STAPLES	EXTERNAL HARD DRIVE FOR ADMIN	TN16602-59749	\$ 40.66	10023390-544500	BEAUFORT HIGH	GENERAL FUND			
10/16/23	STAPLES	MARKERS, FOLDERS, INK, PENCIL SHARPENER, STAPLER KIT, HANGING FILE FOLDERS & FRAME	TN16945-60926	\$ 27.37	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND			
10/23/23	STAPLES	MOBILE DRY ERASE WHITEBOARD	TN17114-61564	\$ 184.50	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND			
10/23/23	STAPLES	FILE FOLDERS	TN17114-61567	\$ 98.55	10023390-541000	BEAUFORT HIGH	GENERAL FUND			
10/16/23	STAPLES	MARKERS, FOLDERS, INK, PENCIL SHARPENER, STAPLER KIT, HANGING FILE FOLDERS & FRAME	TN16945-60926	\$ 97.30	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND			
10/30/23	STAPLES	QUARTET BARS	TN17281-62182	\$ 85.26	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	STAPLES	FACIAL TISSUE, PAPER PLATES, PAPER CLIPS, ETC	TN17245-61999	\$ 128.89	10021290-541000	BEAUFORT HIGH	GENERAL FUND			
10/27/23	STAPLES	NOTEPADS & COPY PAPER	TN17245-62000	\$ 833.25	10011490-541000	BEAUFORT HIGH	GENERAL FUND			
10/27/23	STAPLES	TONER, CRAYONS, POSTER BARD, NOTEBOOKS, ETC.	TN17245-62002	\$ 203.78	10012790-544500	BEAUFORT HIGH	GENERAL FUND			
10/27/23	STAPLES	COMPUTER MONITOR PRIVACY FILTER	TN17245-62003	\$ 96.67	10023390-544500	BEAUFORT HIGH	GENERAL FUND			
10/27/23	STAPLES	TONER, CRAYONS, POSTER BARD, NOTEBOOKS, ETC.	TN17245-62002	\$ 260.03	10012790-541000	BEAUFORT HIGH	GENERAL FUND			
10/16/23	STAPLES	KLEENEX & MOUSE	TN16956-60987	\$ 18.21	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND			
10/16/23	STAPLES	POSTERBOARDS	TN16956-60988	\$ 101.63	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/16/23	STAPLES	KLEENEX & MOUSE	TN16956-60987	\$ 87.61	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/20/23	STAPLES	TAPE, FILLER PAPER, CALCULATORS, PAPER CLIPS, GLUE, BINDER CLIPS, STAPLER, RULERS, & MARKERS	TN17091-61450	\$ 366.75	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/23/23	STAPLES	DISINFECTING WIPES & PENCIL SHARPENER	TN17124-61615	\$ 137.57	10011380-541000-13800	BEAUFORT MIDDLE	GENERAL FUND			
10/26/23	STAPLES	HOT GLUE STICKS	TN17221-61933	\$ 40.65	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/30/23	STAPLES	CREDIT FOR OFFICE CHAIR NOT RECEIVED BY VENDOR ORIGINAL TN#16378-58884	TN17292-62234	\$ (320.99)	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/02/23	STAPLES	SCHOOL SUPPLIES; COPY PAPER, POCKET FOLDERS, CAN AIR, POSTER PAPER, ETC	TN16604-59754	\$ 474.08	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	SCHOOL SUPPLIES; COPY PAPER, POCKET FOLDERS, CAN AIR, POSTER PAPER, ETC	TN16604-59754	\$ 474.08	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	SCHOOL SUPPLIES; COPY PAPER, POCKET FOLDERS, CAN AIR, POSTER PAPER, ETC	TN16604-59754	\$ 474.09	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	SUPPLIES FOR SCHOOL, NURSE, MLP, AND SCIENCE LAB	TN17283-62186	\$ 213.02	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	SUPPLIES FOR SCHOOL, NURSE, MLP, AND SCIENCE LAB	TN17283-62186	\$ 55.23	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	SUPPLIES FOR SCHOOL, NURSE, MLP, AND SCIENCE LAB	TN17283-62186	\$ 128.39	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	SUPPLIES FOR SCHOOL, NURSE, MLP, AND SCIENCE LAB	TN17283-62186	\$ 1,175.56	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	SUPPLIES FOR SCHOOL, NURSE, MLP, AND SCIENCE LAB	TN17283-62186	\$ 1,175.55	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND			
10/05/23	STAPLES	COLLEGE & CAREER READY INCENTIVES; BALLOONS, BULLETIN BOARD BORDERS	TN16681-60005	\$ 128.70	39521298-541000	BLUFFTON HIGH	EIA FUND			
10/16/23	STAPLES	CTE COLLEGE & CAREER READY; CARDSTOCK PAPER	TN16926-60857	\$ 8.30	39521298-541000	BLUFFTON HIGH	EIA FUND			
10/16/23	STAPLES	GENERAL SUPPLIES; BATTERIES, STAPLES	TN16926-60859	\$ 185.24	10011498-541000	BLUFFTON HIGH	GENERAL FUND			
10/16/23	STAPLES	GENERAL SUPPLIES; COPY PAPER	TN16926-60860	\$ 2,290.66	10011498-541000	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
OCTOBER 1 - 31, 2023

10/02/23	STAPLES	COLLEGE & CAREER READY INCENTIVES; BALLOONS, BULLETIN BOARD BORDERS	TN16583-59629	\$ 64.70	39521298-541000	BLUFFTON HIGH	EIA FUND			
10/09/23	STAPLES	TEACHER SUPPLY ALLOWANCE - TAPE AND HDMI CABLE	TN16775-60313	\$ 1.56	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/09/23	STAPLES	ADMIN SUPPLIES - PAPER, FOLDERS AND LABELS	TN16775-60314	\$ 270.27	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/09/23	STAPLES	TEACHER SUPPLY ALLOWANCE - TAPE AND HDMI CABLE	TN16775-60313	\$ 16.67	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND			
10/13/23	STAPLES	MATH - ALGEBRA TILE CLASS SETS	TN16914-60789	\$ 218.69	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND			
10/02/23	STAPLES	TEACHER SUPPLY ALLOWANCE - RULERS	TN16611-59801	\$ 4.04	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/02/23	STAPLES	MEDIA - STAMPER	TN16611-59802	\$ 15.08	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/02/23	STAPLES	ADMIN - LAPTOP STANDS	TN16611-59803	\$ 139.49	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND			
10/02/23	STAPLES	TEACHER SUPPLY ALLOWANCE - PAPER, STICKY NOTES, MARKERS AND STAPLER	TN16611-59804	\$ 30.78	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/05/23	STAPLES	ADMIN - KEYBOARDS	TN16709-60079	\$ 121.95	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND			
10/05/23	STAPLES	TEACHER SUPPLY ALLOWANCE - TAPE, MARKERS, EASEL PADS OF PAPER	TN16709-60080	\$ 145.91	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/16/23	STAPLES	ART SUPPLIES	TN16953-60975	\$ 71.48	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL			
10/20/23	STAPLES	TEACHER SUPPLY ALLOWANCE - HOOKS, SHEET PROTECTORS AND STICKY NOTES	TN17089-61440	\$ 53.57	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/20/23	STAPLES	ART SUPPLIES	TN17089-61444	\$ 292.50	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL			
10/23/23	STAPLES	ATHLETICS - SUPPLIES	TN17123-61611	\$ 14.81	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	STAPLES	TEACHER SUPPLY ALLOWANCE - FILE FOLDER, PENCILS, SHARPENER, PAPER, BINDERS, ETC	TN17252-62055	\$ 171.17	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/27/23	STAPLES	TEACHER SUPPLY ALLOWANCE - WHITEBOARD CLEANER, TISSUE, ERASERS	TN17252-62056	\$ 16.07	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND			
10/09/23	STAPLES	CREDIT FOR ITEMS NOT RECEIVED: PENCIL SHARPENERS; ORIG TN#16598-59717	TN16763-60263	\$(166.96)	23711240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	STAPLES	EXTERNAL HARD DRIVE	TN16902-60742	\$ 139.09	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	COPY PAPER, PENCILS, FOLDERS, COMPOSITION BOOKS, ETC	TN16598-59717	\$ 2,605.30	23711240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/09/23	STAPLES	CREDIT FOR ITEMS NOT RECEIVED: MARKERS, NOTEBOOKS, STICKY NOTES; ORIG TN#16598-59717	TN16763-60262	\$(81.22)	23711240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	PAPER CLIPS, COPY PAPER, CARD STOCK PAPER	TN16941-60909	\$ 150.78	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/23/23	STAPLES	MARKERS, PAINT, PENS, ETC	TN17111-61547	\$ 46.20	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/30/23	STAPLES	PIPE CLEANERS	TN17276-62167	\$ 37.97	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/26/23	STAPLES	PERMANENT MARKERS	TN17207-61893	\$ 5.54	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/27/23	STAPLES	MARKERS	TN17241-61984	\$ 5.13	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	PAPER, CORRECTION TAPE, POCKET DIVIDERS, LAMINATING POUCHES - ADMIN	TN16920-60806	\$ 1,079.62	10023334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/16/23	STAPLES	FLASH DRIVES - ADMIN	TN16920-60807	\$ 30.58	10023334-544500	COOSA ELEMENTARY	GENERAL FUND			
10/23/23	STAPLES	CHAIRS	TN17093-61457	\$ 47.91	10011234-541000	COOSA ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	PAPER, UTILITY CARTS- ADMIN	TN16576-59593	\$ 159.14	10023334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/23/23	STAPLES	CHAIRS	TN17093-61457	\$ 123.27	10023334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/06/23	STAPLES	FIRST AID KITS	TN16725-60134	\$ 99.25	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	FIRST AID KIT FOR THE OFFICE AND 6-OUTLET POWER STRIPS	TN16936-60894	\$ 23.19	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	FIRST AID KIT FOR THE OFFICE AND 6-OUTLET POWER STRIPS	TN16936-60894	\$ 55.10	10025501-544500	DISTRICT OFFICE	GENERAL FUND			
10/30/23	STAPLES	SUPPLIES FOR BLUFFTON'S PARKOUT	TN17271-62148	\$ 360.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/26/23	STAPLES	OFFICE SUPPLIES FOR MINK POINT PARK-OUT	TN17202-61876	\$ 35.96	10025501-544500	DISTRICT OFFICE	GENERAL FUND			
10/26/23	STAPLES	OFFICE SUPPLIES FOR MINK POINT PARK-OUT	TN17202-61876	\$ 108.97	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/26/23	STAPLES	OFFICE AND COFFEE SUPPLIES	TN17202-61877	\$ 443.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND			
10/26/23	STAPLES	OFFICE AND COFFEE SUPPLIES	TN17202-61877	\$ 159.39	10025501-569911	DISTRICT OFFICE	GENERAL FUND			
10/09/23	STAPLES	ADULT ED SUPPLIES - DRY ERASE MARKERS	TN16776-60318	\$ 37.18	35618201-541000	DISTRICT OFFICE	EIA FUND			
10/09/23	STAPLES	ADULT ED SUPPLIES - COLORED PENCILS, FLAG	TN16776-60319	\$ 587.78	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/11/23	STAPLES	OFFICE SUPPLIES - PAPER CLIPS, FILE ORGANIZER, SHREDDER, ETC	TN16840-60500	\$ 57.26	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND			
10/11/23	STAPLES	OFFICE SUPPLIES - DESKSIDE SHREDDER	TN16840-60501	\$ 48.77	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND			
10/12/23	STAPLES	MEDTECH 7 OFFICE SUPPLIES; CARDSTOCK/MOUSE PAD/MOUSE/LAMINATOR	TN16849-60527	\$ 182.60	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/12/23	STAPLES	SAFCO ONYX ACCESSORIES HOLDER BLACK	TN16878-60657	\$ 67.07	35618201-541000	DISTRICT OFFICE	EIA FUND			
10/13/23	STAPLES	DATA SERVICES OFFICE SUPPLIES; FLASH DRIVE	TN16885-60672	\$ 283.08	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND			
10/13/23	STAPLES	ADULT ED SUPPLIES - 2023-2024 ACADEMIC MONTHLY DESK PAD	TN16915-60790	\$ 12.36	35618201-541000	DISTRICT OFFICE	EIA FUND			
10/13/23	STAPLES	3 INCH RING BINDERS; DRY ERASE MARKERS; MOUNTING TAPE; HIGHLIGHTERS	TN16915-60791	\$ 445.84	35618201-541000	DISTRICT OFFICE	EIA FUND			
10/13/23	STAPLES	ADULT ED SUPPLIES - DISINFECTANT SPRAY	TN16915-60792	\$ 512.48	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/13/23	STAPLES	AMERICA DECLARATION OF INDEPENDENCE CANVAS	TN16915-60794	\$ 126.25	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60811	\$(19.37)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60812	\$(11.61)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60813	\$(29.79)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60814	\$(26.11)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60815	\$(1.36)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60816	\$(26.22)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60817	\$(23.59)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60818	\$(0.62)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528; OFFICE SUPPLIES	TN16921-60820	\$(10.14)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60821	\$ (10.26)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60822	\$ (81.11)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60527;OFFICE SUPPLIES	TN16921-60823	\$ (26.84)	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60824	\$ (23.56)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60527;OFFICE SUPPLIES	TN16921-60825	\$ (5.84)	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60827	\$ (21.57)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60828	\$ (18.68)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	DEBATE CLASSROOM SUPPLIES;MARKERS/PAPER	TN16921-60829	\$ 30.10	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60830	\$ (25.74)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60831	\$ (5.84)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60832	\$ (18.47)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60833	\$ (9.91)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60527;OFFICE SUPPLIES	TN16921-60835	\$ (8.45)	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60836	\$ (16.31)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60837	\$ (39.59)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60838	\$ (22.34)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60839	\$ (10.38)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/02/23	STAPLES	COPY PAPER FOR DESC	TN16603-59751	\$ 763.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND			
10/02/23	STAPLES	ADULT ED SUPPLIES - FELLOWES CRYSTALS GEL MOUSE PAD/WRIST REST COMBO	TN16612-59805	\$ 248.03	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/02/23	STAPLES	OFFICE SUPPLIES - COPY PAPER, CHAIR	TN16612-59808	\$ 779.12	10021101-541000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	STAPLES	FINE ARTS OFFICE SUPPLIES;BINDERS, DIVIDERS, MARKERS	TN16746-60191	\$ 188.04	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	STAPLES	MOUSE, PLANNER	TN16753-60228	\$ 18.77	10026401-541000	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60841	\$ (22.53)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60842	\$ (25.77)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	CREDIT 16849-60528;OFFICE SUPPLIES	TN16921-60844	\$ (24.70)	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	MOUSE, BADGE REEL	TN16925-60854	\$ 24.06	10025301-544500	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	ADULT ED SUPPLIES; WHITEBOARDS	TN16954-60977	\$ 3,209.12	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	ADULT ED SUPPLIES; MAPS	TN16954-60982	\$ 33.27	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	ADULT ED SUPPLIES; MAPS	TN16954-60983	\$ 33.27	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/12/23	STAPLES	DATA SERVICES OFFICE SUPPLIES;BINDERS/CERTIFICATE HOLDERS/CERTIFACTES/FLASH DRIVE/DIVIDERS	TN16849-60528	\$ 1,594.40	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/12/23	STAPLES	DATA SERVICES OFFICE SUPPLIES;BINDERS/CERTIFICATE HOLDERS/CERTIFACTES/FLASH DRIVE/DIVIDERS	TN16849-60528	\$ 197.49	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND			
10/20/23	STAPLES	REFUND FOR COPY PAPER; ORIG TN#16934-60888	TN17069-61382	\$ (19.10)	10022101-541000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	STAPLES	COPY PAPER	TN17069-61383	\$ 19.10	30318801-541000-90003	DISTRICT OFFICE	EIA FUND			
10/19/23	STAPLES	COPY PAPER	TN17035-61235	\$ 33.55	30318801-541000-90003	DISTRICT OFFICE	EIA FUND			
10/19/23	STAPLES	COPY PAPER	TN17035-61235	\$ 4.65	30318801-544500-90003	DISTRICT OFFICE	EIA FUND			
10/23/23	STAPLES	ISD OFFICE SUPPLIES; SHARPIES/TONER	TN17094-61462	\$ 396.86	10022101-544500	DISTRICT OFFICE	GENERAL FUND			
10/23/23	STAPLES	INK, STAMP, TAPE DISPENSER	TN17115-61573	\$ 109.02	10025201-544500	DISTRICT OFFICE	GENERAL FUND			
10/02/23	STAPLES	PROFESSIONAL DEVELOPMENT OFFICE SUPPLIES; BINDERS/TABS/BOOKCASE	TN16577-59605	\$ 354.24	10022401-541000	DISTRICT OFFICE	GENERAL FUND			
10/02/23	STAPLES	BANKERS BOXES, FILE JACKETS, TAPE, LETTER TRAY	TN16587-59663	\$ 112.71	10026401-541000	DISTRICT OFFICE	GENERAL FUND			
10/16/23	STAPLES	OFFICE SUPPLIES - TONER, PLANNERS, VELCRO DOTS, DISINFECTANT SPRAY, ETC.	TN16934-60888	\$ 343.41	30318801-541000-90003	DISTRICT OFFICE	EIA FUND			
10/16/23	STAPLES	OFFICE SUPPLIES - TONER, PLANNERS, VELCRO DOTS, DISINFECTANT SPRAY, ETC.	TN16934-60888	\$ 195.16	30318801-544500-90003	DISTRICT OFFICE	EIA FUND			
10/18/23	STAPLES	DATA SERVICES OFFICE SUPPLIES; WHITEBOARD ERASER	TN16987-61081	\$ 60.98	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/18/23	STAPLES	TOOL KIT	TN16996-61110	\$ 37.65	30318801-541000-90003	DISTRICT OFFICE	EIA FUND			
10/09/23	STAPLES	MOUSE, PLANNER	TN16753-60228	\$ 35.34	10026401-544500	DISTRICT OFFICE	GENERAL FUND			
10/30/23	STAPLES	PROFESSIONAL DEVELOPMENT SUPPLIES; MARKERS/STAMPS/PENS	TN17258-62082	\$ 275.72	10022401-541000	DISTRICT OFFICE	GENERAL FUND			
10/30/23	STAPLES	DATA SERVICES OFFICES SUPPLIES; BINDERS/DIVIDERS/MOUSE/USB	TN17258-62103	\$ 111.28	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND			
10/23/23	STAPLES	ISD OFFICE SUPPLIES; SHARPIES/TONER	TN17094-61462	\$ 32.11	10022101-541000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	STAPLES	COPY PAPER, SLASH JACKETS, LAMINATOR, AND TONERS	TN17234-61970	\$ 277.84	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND			
10/23/23	STAPLES	INK, STAMP, TAPE DISPENSER	TN17115-61573	\$ 83.65	10025201-541000	DISTRICT OFFICE	GENERAL FUND			
10/13/23	STAPLES	DRY ERASE WHITE BOARD CLEANER 6/PK	TN16915-60793	\$ 384.61	24318101-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/27/23	STAPLES	ISD OFFICE SUPPLIES;FOLDERS/FILE POCKETS/TISSUES	TN17226-61947	\$ 223.24	10022101-541000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	STAPLES	COPY PAPER, SLASH JACKETS, LAMINATOR, AND TONERS	TN17234-61970	\$ 463.08	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND			
10/30/23	STAPLES	DATA SERVICES OFFICES SUPPLIES;BINDERS/DIVIDERS/MOUSE/USB	TN17258-62103	\$ 1,410.40	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND			
10/12/23	STAPLES	COLORLED PAPER	TN16875-60648	\$ 30.21	10022288-541000	HE MCCracken	GENERAL FUND			
10/12/23	STAPLES	COLORLED PAPER	TN16875-60649	\$ 16.44	10021288-541000	HE MCCracken	GENERAL FUND			
10/02/23	STAPLES	DOORSTOPS	TN16609-59784	\$ 41.90	10011388-541000	HE MCCracken	GENERAL FUND			
10/27/23	STAPLES	PUNCH,FILE FOLDERS,SCREWDRIVER,AAA BATTERIES	TN17250-62050	\$ 60.35	10011388-541000-12400	HE MCCracken	GENERAL FUND			
10/30/23	STAPLES	COPY PAPER	TN17287-62211	\$ 2,243.36	10011388-541000	HE MCCracken	GENERAL FUND			
10/30/23	STAPLES	DIVIDER TABS, SHEET PROTECTORS	TN17287-62212	\$ 79.53	10027188-541000	HE MCCracken	GENERAL FUND			
10/30/23	STAPLES	CLASSROOM MATERIALS	TN17260-62118	\$ 2,022.13	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/30/23	STAPLES	CLASSROOM MATERIALS	TN17260-62119	\$ 136.35	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/12/23	STAPLES	CLASSROOM SUPPLIES - KEYBOARD/MOUSE COMBO	TN16862-60591	\$ 27.27	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/13/23	STAPLES	CLASSROOM SUPPLIES - CRAYONS	TN16896-60723	\$ 21.79	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/13/23	STAPLES	CLASSROOM SUPPLIES - EASEL PAPER	TN16896-60725	\$ 73.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	CLASSROOM SUPPLIES - SENTENCE STRIPS/PAPER	TN16757-60235	\$ 40.27	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/16/23	STAPLES	COPY PAPER	TN16935-60892	\$ 763.55	10011262-541000	HHI ELEMENTARY	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/20/23	STAPLES	USB MOUSE	TN17070-61390	\$ 12.20	10023362-544500	HHI ELEMENTARY	GENERAL FUND			
10/20/23	STAPLES	WEB CAM	TN17070-61391	\$ 32.09	10023362-544500	HHI ELEMENTARY	GENERAL FUND			
10/23/23	STAPLES	CLASSROOM SUPPLIES SHEET PROTECTORS/HOOKS/LABELS	TN17106-61513	\$ 247.79	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	CLASSROOM SUPPLIES FOLDERS/ CARDSTOCK	TN16592-59699	\$ 22.67	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	CLASSROOM SUPPLIES CLIPBOARDS	TN16592-59701	\$ 16.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	CLASSROOM SUPPLIES - MARKERS AND STAPLERS	TN17270-62146	\$ 15.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	INK CARTRIDGES FOR OFFICE PRINTER	TN17270-62147	\$ 235.38	10023362-544500	HHI ELEMENTARY	GENERAL FUND			
10/26/23	STAPLES	INK CARTRIDGES	TN17201-61874	\$ 98.19	10011262-544500	HHI ELEMENTARY	GENERAL FUND			
10/23/23	STAPLES	CLASSROOM SUPPLIES CONSTRUCTION PAPER/ KID'S SCISSORS	TN17106-61509	\$ 21.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	CARDSTOCK	TN16772-60302	\$ 129.50	10023396-541000	HHI HIGH	GENERAL FUND			
10/09/23	STAPLES	MINI WHITEBOARD ERASERS	TN16772-60307	\$ 41.72	10012796-541000	HHI HIGH	GENERAL FUND			
10/09/23	STAPLES	DOUBLE SIDED TAPE AND ERASERS	TN16772-60308	\$ 16.44	10023396-541000	HHI HIGH	GENERAL FUND			
10/13/23	STAPLES	CLOROX DISINFECTING WIPES	TN16911-60777	\$ 317.95	10027196-541000	HHI HIGH	GENERAL FUND			
10/13/23	STAPLES	CARDSTOCK	TN16911-60778	\$ 145.31	10023396-541000	HHI HIGH	GENERAL FUND			
10/13/23	STAPLES	CARDSTOCK	TN16911-60781	\$ 111.24	10023396-541000	HHI HIGH	GENERAL FUND			
10/02/23	STAPLES	CLASSROOM SUPPLIES	TN16608-59779	\$ 165.04	10012796-541000	HHI HIGH	GENERAL FUND			
10/20/23	STAPLES	OFFICE SUPPLIES	TN17085-61433	\$ 164.31	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	STAPLES	CLASSROOM SUPPLIES	TN17085-61434	\$ 220.53	10011496-541000-94000	HHI HIGH	GENERAL FUND			
10/23/23	STAPLES	POSTERBOARD	TN17120-61589	\$ 146.33	10011496-541000-94000	HHI HIGH	GENERAL FUND			
10/23/23	STAPLES	UTILITY CARTS	TN17120-61591	\$ 337.46	10011496-541000-94000	HHI HIGH	GENERAL FUND			
10/11/23	STAPLES	COPY PAPER AND ADDRESS LABELS	TN16836-60493	\$ 1,235.40	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/11/23	STAPLES	CARDSTOCK	TN16836-60494	\$ 163.45	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/12/23	STAPLES	DRAWER STORAGE CART	TN16872-60634	\$ 50.28	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/13/23	STAPLES	DOORSTOPS	TN16909-60763	\$ 192.47	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/13/23	STAPLES	ARTISTIC WIRE DISPENSER PACKS	TN16909-60767	\$ 63.11	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/02/23	STAPLES	INK CARTRIDGES	TN16606-59768	\$ 641.92	10011387-544500	HHI MIDDLE	GENERAL FUND			
10/05/23	STAPLES	DRY ERASE MARKERS AND ERASER	TN16704-60057	\$ 10.28	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/05/23	STAPLES	SDX MEMORY CARD	TN16704-60059	\$ 25.46	10022287-544500	HHI MIDDLE	GENERAL FUND			
10/05/23	STAPLES	DOOR CHIMES	TN16704-60060	\$ 158.84	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/05/23	STAPLES	VELCRO TAPE, RUBBER BANDS, SHEET PROTECTORS, SCISSORS, CARDSTOCK, STORAGE BINS AND ETC.	TN16704-60062	\$ 547.66	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/16/23	STAPLES	STORAGE BINS	TN16949-60944	\$ 46.89	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/16/23	STAPLES	FLASH DRIVES	TN16949-60945	\$ 96.72	10011387-544500	HHI MIDDLE	GENERAL FUND			
10/16/23	STAPLES	REFUND - COPY PAPER; TN#16836-60493	TN16949-60946	\$ (434.63)	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/16/23	STAPLES	REFUND - LABELS; TN#16836-60493	TN16949-60947	\$ (22.56)	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/20/23	STAPLES	STICKY NOTES AND FILE FOLDERS	TN17083-61426	\$ 32.38	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL			
10/23/23	STAPLES	DRY ERASE ERASERS	TN17118-61581	\$ 15.88	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/11/23	STAPLES	DESKTOP REFERENCE AND DIVIDERS	TN16822-60462	\$ 175.15	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/06/23	STAPLES	PAPER FOR TITLE 1 COMPACT	TN16721-60123	\$ 30.21	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/09/23	STAPLES	PENCIL SHARPENERS	TN16752-60223	\$ 41.15	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/09/23	STAPLES	MASKING TAPE FOR MATH	TN16752-60224	\$ 21.22	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	REFUND - DESKTOP REFERENCE AND DIVIDERS - STMTH 16822, TXNR 60462	TN16930-60875	\$ (115.86)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/16/23	STAPLES	DIVIDERS	TN16930-60876	\$ 5.84	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/16/23	STAPLES	ORANGE COPY PAPER	TN16930-60877	\$ 12.13	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/16/23	STAPLES	PLASTIC MAT FOR DESK CHAIR	TN16930-60878	\$ 21.25	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/02/23	STAPLES	LEGAL PADS	TN16586-59643	\$ 17.48	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/02/23	STAPLES	STICKY NOTES	TN16586-59647	\$ 7.94	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/02/23	STAPLES	WIRELESS MICE	TN16586-59648	\$ 24.40	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/02/23	STAPLES	2 POCKET FOLDERS	TN16586-59655	\$ 4.30	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/02/23	STAPLES	CLASSROOM SUPPLIES - BOOK RINGS, CARDSTOCK, TAPE DISPENSER, STAPLER	TN16586-59657	\$ 29.63	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/02/23	STAPLES	CLASSROOM SUPPLIES - STAPLER, GLUE STICKS, PENS, ETC	TN16586-59658	\$ 30.21	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/30/23	STAPLES	COPY PAPER	TN17266-62136	\$ 1,019.71	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/30/23	STAPLES	CLASSROOM SUPPLIES	TN17266-62137	\$ 90.97	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/26/23	STAPLES	PENCIL SHARPENERS	TN17197-61869	\$ 41.15	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL			
10/02/23	STAPLES	ENVELOPES, GLUE	TN16596-59715	\$ 96.13	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	COMPOSITION NOTEBOOKS, CARDSTOCK	TN16596-59712	\$ 206.61	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/05/23	STAPLES	MONITOR	TN16694-60032	\$ 85.59	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/06/23	STAPLES	STICKY NOTES, PAPERCLIPS, SCISSORS	TN16728-60138	\$ 194.29	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/16/23	STAPLES	PRESENTATION BOOK, WALL FILES, PEN HOLDER	TN16939-60900	\$ 93.09	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/16/23	STAPLES	MONITOR RETURN REF ORIGINAL SMT 16694 TRN 60032	TN16939-60903	\$ (85.59)	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/16/23	STAPLES	OFFICE CHAIR FOR GUIDANCE	TN16939-60902	\$ 106.99	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/19/23	STAPLES	COPY PAPER	TN17040-61246	\$ 407.88	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	STAPLES	GLUE, PENCILS, MARKERS, ERASERS, TAPE	TN17109-61537	\$ 158.04	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/23/23	STAPLES	MONITOR	TN17109-61541	\$ 139.09	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/27/23	STAPLES	PREMIUM PAPER	TN17239-61981	\$ 105.11	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/26/23	STAPLES	ENVELOPES	TN17205-61884	\$ 105.16	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/26/23	STAPLES	CLIPBOARDS	TN17205-61883	\$ 29.76	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/11/23	STAPLES	DISINFECTING WIPES AND SCISSORS	TN16821-60446	\$ 121.26	10011497-541000	MAY RIVER HIGH	GENERAL FUND			
10/11/23	STAPLES	ADMIN PRESENTATION CLICKERS	TN16821-60451	\$ 187.20	10023397-541000	MAY RIVER HIGH	GENERAL FUND			
10/11/23	STAPLES	SCHOOLWIDE PAPER SUPPLY	TN16821-60456	\$ 1,527.10	10011497-541000	MAY RIVER HIGH	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/16/23	STAPLES	CREDIT -ADMIN PRESENTATION CLICKERS ; ORIG TN#16821-60451	TN16929-60866	\$ (93.57)	10023397-541000	MAY RIVER HIGH	GENERAL FUND			
10/23/23	STAPLES	3 TAB FOLDERS FOR MATH DEPARTMENT	TN17100-61486	\$ 14.81	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND			
10/27/23	STAPLES	RESTOCK ID LANYARDS	TN17243-61994	\$ 1,521.97	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/09/23	STAPLES	KINDER CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN16769-60283	\$ 22.41	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	OFFICE SUPPLIES - TAB DIVIDERS	TN16769-60288	\$ 26.75	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	OFFICE SUPPLIES - CERTIFICATE FRAMES	TN16769-60289	\$ 10.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	MEDIA CENTER / WORKROOM SUPPLIES - LAMINATING FILM	TN16769-60290	\$ 376.73	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	KINDER CLASSROOM SUPPLIES - STICKY NOTES	TN16605-59759	\$ 14.00	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/02/23	STAPLES	PRE-K CLASSROOM SUPPLIES - COVER PAPER	TN16605-59761	\$ 26.00	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/05/23	STAPLES	DATA SPECIALIST SUPPLIES - SELF INKING STAMP	TN16703-60056	\$ 29.38	10022474-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/16/23	STAPLES	OFFICE SUPPLIES - 3 HOLE PUNCH	TN16948-60934	\$ 11.04	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/23/23	STAPLES	OFFICE SUPPLIES - LABEL MAKER TAPE	TN17117-61579	\$ 22.67	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/23/23	STAPLES	MLP TEACHER / CLASSROOM SUPPLIES - FILE FOLDERS & CARDSTOCK	TN17117-61580	\$ 21.57	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	OFFICE SUPPLIES - CHART MOUNTS	TN17284-62194	\$ 36.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	ESOL CLASSROOM INSTRUCTIONAL SUPPLIES - WHITEBOARDS, EASEL PADS, PENCILS, GLUE, ETC.	TN17284-62197	\$ 141.29	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/30/23	STAPLES	MEDIA CENTER / TEACHER WORKROOM SUPPLIES - INK CARTRIDGES	TN17284-62199	\$ 173.31	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND			
10/11/23	STAPLES	ADMIN SUPPLY - AAA BATTERIES	TN16841-60504	\$ 109.10	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/16/23	STAPLES	CREDIT OVERCHARGE ON ADMIN SUPPLY - AAA BATTERIES; ORIG TN#16841-60504	TN16952-60970	\$ (51.23)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/16/23	STAPLES	ELEM SUPPLY4TH - PENCILS	TN16952-60971	\$ 33.38	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/12/23	STAPLES	MINI POSTER SETS	TN16864-60595	\$ 13.90	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/13/23	STAPLES	INCENTIVE CHARTS	TN16898-60732	\$ 28.88	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/05/23	STAPLES	INK FOR MEDIA CENTER POSTER MAKER	TN16691-60027	\$ 488.82	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	KEYBOARD AND MOUSE	TN16759-60238	\$ 17.08	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND			
10/09/23	STAPLES	CLASSROOM SUPPLIES: FILE TOTE COMPUTER STAND AND PENS	TN16759-60240	\$ 121.74	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/12/23	STAPLES	DOCUMENT CAMERA	TN16864-60597	\$ 80.91	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND			
10/13/23	STAPLES	CASES/POSTER BOARD	TN16887-60675	\$ 40.70	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/16/23	STAPLES	PRIVACY SCREEN/PLANNER	TN16924-60852	\$ 149.84	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/20/23	STAPLES	1ST GRADE STEM - GLUE	TN17065-61360	\$ 72.83	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/19/23	STAPLES	POSTER PAPER	TN17030-61216	\$ 150.66	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/19/23	STAPLES	KINDER OCTOBER PROJECT - CONSTRUCTION PAPER	TN17030-61220	\$ 53.35	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/27/23	STAPLES	3RD/4TH GRADE - STEM - RUBBER BANDS	TN17231-61966	\$ 4.98	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/12/23	STAPLES	EASEL PADS, CLIPBOARDS, ERASE SHEETS ETC	TN16869-60616	\$ 74.08	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/13/23	STAPLES	TAPE, PENCILS, MARKERS ETC	TN16905-60750	\$ 48.08	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	STAPLES	POSTER BOARD	TN16601-59723	\$ 51.19	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	STAPLES	STICKERS	TN16601-59727	\$ 15.43	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	STAPLES	CHAIR	TN16601-59730	\$ 224.69	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	STAPLES	PAPER, POSTER BOARD	TN16601-59731	\$ 1,005.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	STAPLES	CASES, CRAYONS, MARKERS ETC	TN16601-59734	\$ 196.23	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/02/23	STAPLES	TAPE, MARKERS, STICKY NOTES ETC	TN16601-59735	\$ 61.86	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/05/23	STAPLES	PAPER, LAMINATING POUCHES, PAPER CLIPS ETC	TN16699-60038	\$ 61.82	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/05/23	STAPLES	MARKERS	TN16699-60043	\$ 75.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	STAPLES	LEARNING MATS	TN16730-60144	\$ 21.71	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	STAPLES	SHAPES	TN16730-60145	\$ 7.71	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	STAPLES	FLASH CARDS	TN16730-60147	\$ 20.00	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/09/23	STAPLES	KEYBOARD AND MOUSE COMBO	TN16765-60265	\$ 53.49	10021279-544500	RIVER RIDGE ACADEMY	GENERAL FUND			
10/09/23	STAPLES	MARKERS, TAPE	TN16765-60266	\$ 32.11	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/09/23	STAPLES	STICKERS	TN16765-60267	\$ 10.37	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/23/23	STAPLES	EASEL PADS	TN17113-61560	\$ 45.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/23/23	STAPLES	PENS, PENCIL HOLDERS, MARKERS ETC	TN17113-61563	\$ 54.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/19/23	STAPLES	MODELING CLAY	TN17045-61261	\$ 46.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND			
10/30/23	STAPLES	SHARPENER	TN17280-62173	\$ 20.58	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND			
10/12/23	STAPLES	UMBRELLA STAND	TN16865-60602	\$ 32.09	10023383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/02/23	STAPLES	PLOTTER INK REFUND; ORIG TN#16296-58589	TN16597-59716	\$ (167.97)	10022283-544500	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/05/23	STAPLES	REFUND FOR COPY PAPER; ORIG TN#15824-56968	TN16692-60029	\$ (1,145.33)	10011383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/09/23	STAPLES	LASER POINTER REFUND; ORIG TN#16230-58329	TN16762-60260	\$ (29.96)	10022283-544500	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/09/23	STAPLES	COMPOSITION NOTEBOOKS, SHEET PROTECTORS, BINDERS	TN16762-60261	\$ 45.51	10012783-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/16/23	STAPLES	EASEL PADS, TAPE, CONSTRUCTION PAPER, ETC	TN16940-60906	\$ 211.98	10011283-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/16/23	STAPLES	SCISSORS, STICKY NOTES, STAPLES, ETC	TN16940-60908	\$ 182.23	10011383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/20/23	STAPLES	STENO PADS, TAPE DISPENSERS, STAPLERS, ETC	TN17074-61400	\$ 281.58	10023383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/20/23	STAPLES	MARKERS, MASKING TAPE, FOIL, ETC	TN17074-61403	\$ 240.77	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/23/23	STAPLES	COPY PAPER	TN17110-61544	\$ 1,631.54	10011383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/23/23	STAPLES	PAPER CLIPS, CARDSTOCK, FOLDERS, ETC	TN17110-61545	\$ 115.07	10011283-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/30/23	STAPLES	HANGING FILE FOLDERS, ADDRESS LABELS, FOLDERS, ETC	TN17275-62162	\$ 328.35	10021283-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/30/23	STAPLES	CREDIT - STORAGE BINS; ORIG TN#17240-61983	TN17275-62163	\$ (7.39)	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/30/23	STAPLES	STORAGE BINS	TN17275-62166	\$ 14.79	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/26/23	STAPLES	HANGING FILE BINS	TN17206-61890	\$ 33.71	10013983-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/27/23	STAPLES	STORAGE BINS, LAMINATING POUCHES, PENCILS	TN17240-61983	\$ 686.21	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/23/23	STAPLES	COMPOSITION NOTEBOOK	TN17102-61497	\$ 227.17	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/23/23	STAPLES	CRAYOLA COLORED PENCILS, MANILA FOLDERS, COMP NOTEBOOKS	TN17102-61500	\$ 1,345.02	21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/27/23	STAPLES	CREDIT - COMPOSITION NOTEBOOKS; ORIG TN#17102-61497	TN17232-61968	\$ (124.12)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND		
10/13/23	STAPLES	ADJUSTABLE STAND	TN16899-60733	\$ 124.74	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL		
10/09/23	STAPLES	STICKY NOTES, MARKERS, EASEL PAD, ETC.	TN16760-60242	\$ 305.23	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL		
10/09/23	STAPLES	STORAGE CART, LAMINATOR FOR CPR CARDS, CERTIFICATES, ETC	TN16760-60244	\$ 201.16	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL		
10/16/23	STAPLES	MINI DRY ERASE BOARD	TN16938-60897	\$ 60.44	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND		
10/23/23	STAPLES	POCKET FOLDER, COPY PAPER, CLIPBOARDS, CARDSTOCK, ETC.	TN17108-61528	\$ 201.25	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND		
10/19/23	STAPLES	DRY ERASE LEARNING BOARD	TN17039-61243	\$ 17.08	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL		
10/30/23	STAPLES	ASTROBRIGHTS VARIOUS COLORED PAPER, SHARPIES, CARDSTOCKS, CIRCUT MAT, ETC.	TN17273-62152	\$ 1,166.21	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND		
10/09/23	STAPLES	INSTRUCTIONAL SUPPLY: PENS, CONSTRUCTION PAPER, METAL WALL FILE, SHARPENER, ETC.	TN16760-60248	\$ 147.15	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND		
10/06/23	STAPLES	MAGNETS FOR TEACHER'S WHITEBOARD	TN16727-60137	\$ 41.31	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND		
10/23/23	STAPLES	COPIER PAPER AND FOLDERS WBES	TN17104-61503	\$ 1,092.86	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/12/23	STAPLES	INK	TN16856-60563	\$ 76.33	10022285-544500	WHALE BRANCH MIDDLE	GENERAL FUND		
10/13/23	STAPLES	INK	TN16889-60695	\$ 578.58	10022285-544500	WHALE BRANCH MIDDLE	GENERAL FUND		
10/09/23	STAPLES	COPY PAPER	TN16750-60212	\$ 992.62	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL		
10/26/23	STAPLES	STICKY NOTES, BINDERS, DIVIDERS, AND PAPER	TN17195-61857	\$ 260.89	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL		
10/19/23	STAPLES	OFFICE SUPPLY RESTOCK	TN17033-61229	\$ 64.18	10023101-541000	DISTRICT OFFICE	GENERAL FUND		
10/02/23	STAPLES	SHOP TOWELS AND MAILING ENVELOPES	TN16607-59770	\$ 215.40	10026601-541000	DISTRICT OFFICE	GENERAL FUND		
10/27/23	STAPLES	POWER STRIP, MAGNETIC CLIPS,HIGHLIGHTERS,CLIPBOARDS,MARKERS	TN17250-62052	\$ 125.82	10011388-541000-12500	HE MCCrackEN	GENERAL FUND		
10/02/23	STAPLES	PAPER AND WIRELESS KEYBOARD	TN16593-59703	\$ 48.78	10025501-544500	DISTRICT OFFICE	GENERAL FUND		
10/02/23	STAPLES	PAPER AND WIRELESS KEYBOARD	TN16593-59703	\$ 36.41	10025501-541000	DISTRICT OFFICE	GENERAL FUND		
10/02/23	STAPLES	COPY PAPER	TN16588-59673	\$ 1,336.02	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND		
10/02/23	STAPLES	COPY PAPER	TN16588-59673	\$ 1,074.69	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND		
10/02/23	STAPLES	INK	TN16600-59722	\$ 200.69	10011344-544500	SHANKLIN ELEMENTARY	GENERAL FUND		
10/06/23	STAPLES	REORDER SHOP TOWELS NOT RECD; ORIG TN #16607-59770; CREDIT PENDING	TN16736-60157	\$ 142.30	10026601-541000	DISTRICT OFFICE	GENERAL FUND		
10/13/23	STAPLES	CREDIT FOR INTERNAL ORDER CANCELLATION; ORIG TN#16607-59770	TN16910-60771	\$ (142.30)	10026601-541000	DISTRICT OFFICE	GENERAL FUND		
10/09/23	STAPLES	COPY PAPER, WIRELESS MOUSE	TN16779-60324	\$ 403.17	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND		
10/09/23	STAPLES	OFFICE SUPPLIES FOR OCTOBER; PAPER CLIPS; PAPER	TN16780-60327	\$ 332.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
10/12/23	STAPLES	PENCILS	TN16868-60609	\$ 88.98	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/16/23	STAPLES	CREDIT FOR PENCIL OVERCHARGE ON TN# 16868-60609	TN16943-60917	\$ (44.47)	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/26/23	STAPLES	POSTERBOARD - ITEM NOT RECEIVED TN# 17120-61589	TN17216-61911	\$ (146.33)	10011496-541000-94000	HHI HIGH	GENERAL FUND		
10/27/23	STAPLES	8TH GRADE POD CLASSROOM SUPPLIES	TN17254-62061	\$ 461.30	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND		
10/27/23	STAPLES	6TH GRADE POD CLASSROOM SUPPLIES	TN17254-62060	\$ 356.96	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND		
10/19/23	STAPLES	LANYARDS-SECURITY	TN17026-61196	\$ 2,349.72	10025801-541000	DISTRICT OFFICE	GENERAL FUND		
10/13/23	STAPLES	PAPER, LABELS AND ENVELOPES, ETC	TN16904-60745	\$ 580.40	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND		
10/19/23	STARBUCKS	VISITOR COFFEE - 10/24/2023	TN17030-61217	\$ 21.80	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/13/23	STARR LOCKHART CARR	SCHOOL SLP 04/17/23 - 04/28/23	254185	\$ 1,105.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	STARR LOCKHART CARR	SCHOOL SLP 05/01/23 - 05/12/23	254185	\$ 1,110.20	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	STARR LOCKHART CARR	SCHOOL SLP 05/15/23 - 05/26/23	254185	\$ 1,516.45	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
10/13/23	STATE OF SOUTH CAROLINA	CTE FIRE CERTIFICATION FEES FOR BLHS	254217	\$ 15.00	32811501-534500-90023	DISTRICT OFFICE	EIA FUND		
10/13/23	STATE OF SOUTH CAROLINA	CTE FIRE CERTIFICATION FEES FOR BLHS	254217	\$ 15.00	32811501-534500-90023	DISTRICT OFFICE	EIA FUND		
10/13/23	STATE OF SOUTH CAROLINA	CTE FIRE CERTIFICATION FEES FOR BLHS	254217	\$ 20.00	32811501-534500-90023	DISTRICT OFFICE	EIA FUND		
10/13/23	STATE OF SOUTH CAROLINA	CTE FIRE CERTIFICATION FEES FOR BLHS	254217	\$ 15.00	32811501-534500-90023	DISTRICT OFFICE	EIA FUND		
10/13/23	STATE OF SOUTH CAROLINA	CTE FIRE CERTIFICATION FEES FOR BLHS	254217	\$ 20.00	32811501-534500-90023	DISTRICT OFFICE	EIA FUND		
10/27/23	STATE OF SOUTH CAROLINA	PROVISO EDUCATIONAL SERVICES	254481	\$ 73.70	10041201-537200	DISTRICT OFFICE	GENERAL FUND		
10/02/23	STAYBRIDGE SUITES	IREADY EDUCATORS SUMMIT-COLUMBIA, 09/27/23 - 09/28/23	TN16588-59674	\$ 127.48	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/02/23	STAYBRIDGE SUITES	IREADY EDUCATORS SUMMIT-COLUMBIA, 09/27/23 - 09/28/23	TN16588-59674	\$ 17.00	10023339-533202	ST. HELENA ELEMENTARY	GENERAL FUND		
10/27/23	STAYBRIDGE SUITES	LODGING - PRINCIPALS EXECUTIVE COMMITTEE; COLUMBIA, SC - 10/24/23 - 10/25/23	TN17232-61967	\$ 152.80	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/27/23	STAYBRIDGE SUITES	LODGING - PRINCIPALS EXECUTIVE COMMITTEE; COLUMBIA, SC - 10/24/23 - 10/25/24	TN17232-61967	\$ 37.65	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND		
10/02/23	STAYBRIDGE SUITES	IREADY EDUCATORS SUMMIT-COLUMBIA, 09/26/23 - 09/28/23	TN16588-59671	\$ 254.96	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/02/23	STAYBRIDGE SUITES	IREADY EDUCATORS SUMMIT-COLUMBIA, 09/26/23 - 09/28/23	TN16588-59671	\$ 34.00	10023339-533202	ST. HELENA ELEMENTARY	GENERAL FUND		
10/02/23	STAYBRIDGE SUITES	IREADY EDUCATORS SUMMIT-COLUMBIA, 09/27/23 - 09/28/23	TN16588-59670	\$ 127.48	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL		
10/02/23	STAYBRIDGE SUITES	IREADY EDUCATORS SUMMIT-COLUMBIA, 09/27/23 - 09/28/23	TN16588-59670	\$ 17.00	10023339-533202	ST. HELENA ELEMENTARY	GENERAL FUND		
10/04/23	STENHOUSE PUBLISHER	BOOKS	TN16643-59895	\$ 67.00	10022234-543000	COOSA ELEMENTARY	GENERAL FUND		
10/20/23	STERLING VOLLEYBALL COMPANY	VOLLEYBALL NETTING SYSTEM	254318	\$ 3,160.78	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
10/25/23	STEVE WEISS	SUPPLIES FOR BAND	TN17181-61804	\$ 554.15	21811388-541000-91113	HE MCCrackEN	SPECIAL REVENUE - FEDERAL		
10/25/23	STEVE WEISS	SUPPLIES FOR BAND	TN17181-61804	\$ 1,929.95	21811388-541000-91114	HE MCCrackEN	SPECIAL REVENUE - FEDERAL		

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/31/23	STEVE WEISS MUSIC	PERCUSSION INSTRUMENTS; TABLE TOP CASTANET, MARIMBA MALLETS, TIMPANI	TN17301-62260	\$ 1,706.69	21811498-541000-91114	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL			
10/04/23	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	TN16646-59908	\$ 492.14	10025401-539903	DISTRICT OFFICE	GENERAL FUND			
10/06/23	STRATEGIC CONNECTIONS INC	W/O# 363439 - 97 BSS REPLACEMENT	254082	\$ 2,014.64	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/06/23	STRATEGIC CONNECTIONS INC	W/O# 363439 - 97 BSS REPLACEMENT	254082	\$ 1,300.36	10025497-532301	MAY RIVER HIGH	GENERAL FUND			
10/06/23	STRATEGIC CONNECTIONS INC	W/O# 345791 - 97 AV UPGRADES/REPAIRS	254082	\$ 3,096.01	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/06/23	STRATEGIC CONNECTIONS INC	W/O# 345791 - 97 AV UPGRADES/REPAIRS	254082	\$ 2,700.99	10025497-532301	MAY RIVER HIGH	GENERAL FUND			
10/06/23	STRATEGIC CONNECTIONS INC	W/O# 351988 - 94 AV UPGRADE AND REPAIRS	254082	\$ 1,397.06	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND			
10/06/23	STRATEGIC CONNECTIONS INC	W/O# 351988 - 94 AV UPGRADE AND REPAIRS	254082	\$ 1,402.95	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND			
10/06/23	STUDENT ACHIEVEMENT IN MATHEMATICS	SUMMER INSTITUTE PROFESSIONAL DEVELOPMENT 08/09/23	254083	\$ 2,500.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/12/23	STUDIES WEEKLY	SOCIAL STUDIES 2023 - 2024 - GRADES 1ST, 2ND, 4TH	TN16848-60524	\$ 2,146.50	10022334-544000	COOSA ELEMENTARY	GENERAL FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254362	\$ 363.33	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION			
10/06/23	SUN COUNTRY AMUSEMENTS, LLC	PRE-K & KINDER - FALL ACTIVITY	254084	\$ 228.32	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	SUNBELT RENTALS INC	W/O# 370084 - 76 PORTABLE AC UNITS	254319	\$ 2,850.77	10025476-532500	RED CEDAR ELEMENTARY	GENERAL FUND			
10/20/23	SUNBELT RENTALS INC	W/O# 370084 - 76 PORTABLE AC UNITS	254319	\$ 525.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND			
10/02/23	SUPER DUPER PUBLICATIONS	SPEECH/LANGUAGE EVALUATION FORMS	TN16612-59807	\$ 144.45	10012601-541000	DISTRICT OFFICE	GENERAL FUND			
10/31/23	SURVEYMONKEY.COM	ANNUAL LICENSE RENEWAL	TN17317-62290	\$ 500.76	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND			
10/23/23	SWANK MOTION PICTURES	SITE LICENSE PUBLIC PERFORMANCE, MOVIES/DVDS	TN17114-61569	\$ 596.00	10022290-534500	BEAUFORT HIGH	GENERAL FUND			
10/23/23	SWANK MOTION PICTURES	SITE LICENSE; 10/05/23 - 10/04/24	TN17123-61613	\$ 599.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND			
10/18/23	SWEETWATER SOUND	KEYBOARD, XYLOPHONE	TN17007-61147	\$ 3,284.89	21811270-541000-91113	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/12/23	SWEETWATER SOUND	THEATER PRODUCTION EQUIPMENT	TN16857-60573	\$ 2,039.79	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/13/23	SWEETWATER SOUND	THEATER PRODUCTION EQUIPMENT	TN16890-60702	\$ 2,781.94	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/25/23	SWEETWATER SOUND	MUSIC STANDS	TN17175-61779	\$ 481.34	21811279-541000-91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL			
10/06/23	SWIVL	ROBOTS AND LICENSES	TN16729-60140	\$ 340.00	10023383-534500	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/06/23	SWIVL	ROBOTS AND LICENSES	TN16729-60140	\$ 2,375.66	10023383-544500	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/16/23	TANIQUAMUNG	DJ MUSIC FOR HOMECOMING DANCE	TN16945-60927	\$ 350.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	254358	\$ 188.64	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/12/23	TARGET	SPED CLASSROOM SUPPLIES - 3 DRAWER CART	TN16871-60628	\$ 17.12	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND			
10/16/23	TEACHERSPAYTEACHERS.COM	SOFTWARE FOR PE - ORDER CANCELLED TN#16950-60956	TN16950-60962	\$ 9.50	10011496-541000-96000	HHI HIGH	GENERAL FUND			
10/16/23	TEACHERSPAYTEACHERS.COM	SOFTWARE FOR PE - ORDER CANCELLED - TN# 16950-60962	TN16950-60956	\$ (9.50)	10011496-541000-96000	HHI HIGH	GENERAL FUND			
10/20/23	TEAMCRAFT ROOFING, INC.	RFP 18-022; CONSTRUCTION SERVICES BLUFFTON MS	254374	\$ 1,350.00	10025489-532300-50017	BLUFFTON MIDDLE	GENERAL FUND			
10/10/23	TECHNICAL COLLEGE OF LOW	VENUE-SOY-COMMUNICATION	TN16786-60349	\$ 398.00	10026301-532500	DISTRICT OFFICE	GENERAL FUND			
10/06/23	TEG ENTERPRISES, INC.	LEASE CONTAINER 09/17/23 - 10/17/23	254088	\$ 344.37	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND			
10/27/23	TEG ENTERPRISES, INC.	STORAGE CONTAINER	254485	\$ 344.37	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND			
10/11/23	TERRACON CONSULTANTS INC	AIR QUALITY TESTING AT PVES, MRHS AND HHIHS	TN16819-60435	\$ 2,890.60	10025496-532301	HHI HIGH	GENERAL FUND			
10/11/23	TERRACON CONSULTANTS INC	AIR QUALITY TESTING AT PVES, MRHS AND HHIHS	TN16819-60435	\$ 1,463.31	10025497-532301	MAY RIVER HIGH	GENERAL FUND			
10/11/23	TERRACON CONSULTANTS INC	AIR QUALITY TESTING AT PVES, MRHS AND HHIHS	TN16819-60435	\$ 2,259.10	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/13/23	TERRACON CONSULTANTS, INC.	AIR MONITORING AND LAB FEES - RSLA	254223	\$ 12,125.00	54125383-539902-51000	ROBERT SMALLS LEADERSHIP AC	CAPITAL FUND			
10/02/23	TEXAS COMPUTER EDUCATION	REGISTRATION;TX COMPUTER EDUCATION ASSOCIATION CONFERENCE, AUSTIN, TX-02/03/23 - 02/07/23	TN16577-59606	\$ 349.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND			
10/06/23	TEXAS INSTRUMENTS INCORPORATED	MRHS MATH DEPT. CALCULATOR TRAINING	254089	\$ 1,750.00	10022497-531200	MAY RIVER HIGH	GENERAL FUND			
10/30/23	TFS FISHERSCI ECOM FSE	CHEMISTRY SUPPLIES	TN17273-62154	\$ 47.70	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/25/23	THE BEAM STORE	FIXED HEIGHT BALANCE BEAM	TN17181-61806	\$ 424.99	21811388-541000-91113	HE MCCracken	SPECIAL REVENUE - FEDERAL			
10/03/23	THE BOOK PEOPLE	NEW TEACHER CLASSROOM BOOKS	TN16632-59865	\$ 315.00	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 54,960.00	10011492-539900-50019	BATTERY CREEK HIGH	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 18,320.00	10011389-539900-50019	BLUFFTON MIDDLE	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 73,280.00	10011240-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 36,640.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 18,320.00	10011496-539900-50019	HHI HIGH	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 18,320.00	10011263-539900-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 18,320.00	10011381-539900-50019	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 18,320.00	10011274-539900-50019	MC RILEY ELEMENTARY	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 18,320.00	10011379-539900-50019	RIVER RIDGE ACADEMY	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 18,320.00	10011383-539900-50019	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/06/23	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RENEWALS 2023 - 2024	253979	\$ 18,320.00	10011385-539900-50019	WHALE BRANCH MIDDLE	GENERAL FUND			
10/12/23	THE CHARLESTON STAGE	TICKETS - 7TH GRADE TRIP - 11/02/23	TN16856-60565	\$ 800.00	20127185-566000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL			
10/27/23	THE GREENERY INC	GROUNDNS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDNS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,351.40	10025498-532311	BLUFFTON HIGH	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 333.69	10025405-532311	KING STREET	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT C	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/27/23	THE GREENERY INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - OCTOBER 2023	TN17229-61957	\$ 3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND			
10/20/23	THE HOME DEPOT	THE HARDBOARD PANEL	TN17070-61392	\$ 15.49	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	THE HOME DEPOT	THE INSULATION BOARD	TN16950-60960	\$ 57.78	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	THE LIBRARY STORE	BOOK COVERS, LABEL PROTECTORS	TN17040-61245	\$ 169.29	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/26/23	THE LIBRARY STORE	BOOK MARKERS	TN17205-61887	\$ 66.12	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/18/23	THE LINCOLN ELECTRIC CO	CTE WEDLING INSTRUCTIONAL MATERIALS MRHS	TN16987-61079	\$ 401.25	32911501-541000-90023	DISTRICT OFFICE	EIA FUND			
10/18/23	THE NATIONAL BETA CLUB	GA LEADERSHIP; LAGRANGE, GA	TN17012-61169	\$ 1,250.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	THE NATIONAL JR BETA CLUB	MEMBERSHIP	TN17012-61168	\$ 192.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	THE PEABODY MEMPHIS	LODGING - MYP IB WORKSHOPS - MEMPHIS, TN - 11/17/23 - 11/20/23	TN16949-60948	\$ 731.91	10014401-533203	DISTRICT OFFICE	GENERAL FUND			
10/30/23	THE PEABODY MEMPHIS	LODGING DEPOSIT; IB DP PROFESSIONAL DEVELOP; MEMPHIS, TN; 11/17/23 - 11/20/23	TN17286-62210	\$ 731.91	10011496-533203-93000	HHI HIGH	GENERAL FUND			
10/06/23	THE PITNEY BOWES BANK INC	POSTAGE 10/02/23	254090	\$ 2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	THE PITNEY BOWES BANK INC	STAMPS	254486	\$ 336.35	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/27/23	THE PITNEY BOWES BANK INC	STAMPS	254486	\$ 139.96	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	THE PITNEY BOWES BANK INC	STAMPS	254486	\$ 20.90	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	THE READING WAREHOUSE	VARIETY OF CHILDREN'S BOOKS	TN17069-61381	\$ 663.94	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/30/23	THE SAVANNAH CHILDREN	EDUCATIONAL EXPERIENCE 10/27/23 TICKETS	TN17274-62156	\$ 350.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/30/23	THE SAVANNAH CHILDREN	EDUCATIONAL EXPERIENCE 10/26/23 TICKETS	TN17274-62158	\$ 320.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/13/23	THE STATE NEWSPAPER	ADVERTISING-FOOD SERVICES/SEPTEMBER 2023	254218	\$ 138.21	10025601-535000	DISTRICT OFFICE	GENERAL FUND			
10/27/23	THE UPPER CRUST	PIZZA FOR INSTRUCTIONAL REVIEW	TN17244-61996	\$ 197.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	THE WEBSTRAURANT STORE INC	W/OH 372422 - 02 WALL CLOCKS	TN16614-59815	\$ 221.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/20/23	THEME PARTIES AND SPECIAL EVENTS INC	HOMECOMING DANCE DJ	254320	\$ 1,800.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES BCSD SUMMER 2020	254487	\$ 2,178.25	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES BCSD SUMMER 2020	254487	\$ 153.06	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES BEAUFORT HS FIELD	254487	\$ 1,770.00	54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES BEAUFORT HS FIELD	254487	\$ 30,219.57	54325390-553001-51002	BEAUFORT HIGH	CAPITAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/06/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS HVAC	254091	\$ 96,831.53	54325380-552010-51002	BEAUFORT MIDDLE	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BEAUFORT MS	254375	\$ 1,938.00	51925380-539513-53000	BEAUFORT MIDDLE	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BEAUFORT MS	254375	\$ 372,179.25	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BEAUFORT MS IT	254375	\$ 207,836.41	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BEAUFORT MS IT	254375	\$ 100,296.71	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS HVAC SPG	254375	\$ 109,524.95	54325380-552010-51002	BEAUFORT MIDDLE	CAPITAL FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES BEAUFORT MIDDLE IT	254487	\$ 82,614.86	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND			
10/13/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS	254224	\$ 183.00	54425389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND			
10/13/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS	254224	\$ 31,500.30	54425389-553000-52019	BLUFFTON MIDDLE	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLUFFTON MS ATHLE	254375	\$ 111,521.91	51925389-553001-52008	BLUFFTON MIDDLE	CAPITAL FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLUFFTON MS ATHLE	254487	\$ 11,617.48	51925389-553001-52008	BLUFFTON MIDDLE	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BROAD RIVER ES	254375	\$ 46,113.72	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES COOSA ES	254375	\$ 595,365.68	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 21-025 CONSTRUCTION SERVICES HHIM	254487	\$ 1,136,544.07	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND			
10/06/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES MOES MEDIA CTR	254091	\$ 51,862.47	54425337-552005-52000	MOSSY OAKS ELEMENTARY	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES MOSSY OAKS	254375	\$ 34,726.17	51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES PORT ROYAL	254375	\$ 199,903.91	51925338-554500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES PORT ROYAL	254375	\$ 20,014.74	54425338-553003-52019	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES PORT ROYAL	254375	\$ 86,703.41	54425338-552009-52017	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES PORT ROYAL	254487	\$ 96,698.58	51925338-554500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND			
10/20/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES PRITCHARDVILLE	254375	\$ 241,583.23	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND			
10/27/23	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES PRITCHARDVILLE	254487	\$ 296,064.86	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND			
10/10/23	THOMSON WEST TCD	THOMSON WEST TCD - ONLINE SUBSCRIPTION-LEGAL	TN16786-60350	\$ 797.68	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND			
10/10/23	THOMSON WEST TCD	THOMSON WEST TCD - LIBRARY CHARGES-LEGAL	TN16786-60351	\$ 1,022.67	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND			
10/24/23	THOUGHTFUL LEARNING	THOUGHTFUL LEARNING - BOOKS	TN17132-61633	\$ 74.40	10021238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/06/23	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 10/06/23	253950	\$ 53,729.31	100 -245466	DISTRICT OFFICE	GENERAL FUND			
10/13/23	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 09/22/23	254242	\$ 51,786.84	100 -245466	DISTRICT OFFICE	GENERAL FUND			
10/20/23	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 10/20/23	254253	\$ 52,088.42	100 -245466	DISTRICT OFFICE	GENERAL FUND			
10/02/23	TIERNEY BROTHERS	TIERNEY BROTHERS - BLUUM; IPAD OTTERBOXES	TN16590-59676	\$ 1,137.11	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	TOI TOI USA, LLC	W/O# 327914 - 79 PORT A JON RENTALS 10/03/23 - 10/30/23	254321	\$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND			
10/18/23	TONER CAMPUS	TONER FOR BRES CAFETERIA & BACK UP	TN17013-61171	\$ 198.00	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND			
10/31/23	TOTAL MEETING CONCEPTS	REGISTRATION; SCSDC; MYRTLE BEACH, SC; 10/23/23 - 10/25/23	TN17313-62281	\$ 200.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND			
10/17/23	TOTAL MEETING CONCEPTS	REGISTRATION - 2023 SC EDTECH - 10/25/23 - 10/27/23 - TN# 16856 - 60562	TN16964-61022	\$ (150.00)	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/12/23	TOTAL MEETING CONCEPTS	REGISTRATION - 2023 SC EDTECH - 10/25/23 - 10/27/23	TN16856-60562	\$ 150.00	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL			
10/16/23	TOTAL MEETING CONCEPTS	REGISTRATION - 2023 SC EDTECH - 10/25/23 - 10/27/23	TN16928-60863	\$ 150.00	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL			
10/20/23	TOWN OF BLUFFTON	OFFICER SECURITY DUTY FOR ATHLETICS & HOMECOMING	254323	\$ 3,810.50	10027198-539900	BLUFFTON HIGH	GENERAL FUND			
10/20/23	TOWN OF BLUFFTON	OFFICER SECURITY DUTY FOR ATHLETICS & HOMECOMING	254323	\$ 539.50	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	TOWN OF BLUFFTON	ATHLETIC SECURITY SERVICES	254488	\$ 240.00	10027189-539900	BLUFFTON MIDDLE	GENERAL FUND			
10/27/23	TOWN OF BLUFFTON	FILING FEE - CERT. OF CONSTRUCTION COMPLIANCE	254489	\$ 100.00	54425388-539902-52019	HE MCCracken	CAPITAL FUND			
10/20/23	TOWN OF BLUFFTON	ATHLETIC SECURITY FOR 09/21/2023 FOOTBALL GAME	254323	\$ 240.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	TRAFFIC SAFETY WAREHOUSE	3 TRAFFIC BARRIERS	TN16821-60452	\$ 496.85	10023397-541000	MAY RIVER HIGH	GENERAL FUND			
10/10/23	TRANE SUPPLY	CREDIT FOR REMOTE CONTROLLER; ORIG TN#7228-26802	TN16803-60393	\$ (7.57)	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND			
10/09/23	TRANE SUPPLY	W/O# 374076 - 62 COMPRESSOR	TN16780-60330	\$ 1,408.46	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/19/23	TRANE SUPPLY	W/O# 374076 - 62 COMPRESSOR	TN17057-61324	\$ 1,278.46	10025462-541001	HHI ELEMENTARY	GENERAL FUND			
10/09/23	TRANE SUPPLY	W/O# 371468 - 87 VCP FAN	TN16780-60329	\$ 440.18	10025487-541001	HHI MIDDLE	GENERAL FUND			
10/09/23	TRANE SUPPLY	W/O# 365291 - 97 CONTROLLER	TN16780-60328	\$ 2,601.81	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/04/23	TRANE SUPPLY	W/O# 367919 - 97 HVAC - NON-FUSED DISCONNECT	TN16674-59984	\$ 519.18	10025497-541001	MAY RIVER HIGH	GENERAL FUND			
10/27/23	TRANE SUPPLY	W/O# 376704 - 76 COMPRESSOR	TN17255-62068	\$ 3,734.48	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND			
10/05/23	TRANE SUPPLY	W/O# 369792 - 85 HVAC - COMPRESSOR	TN16714-60100	\$ 2,867.59	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/06/23	TRANE SUPPLY	W/O# 375218 - 96 HVAC MOTOR	TN16742-60179	\$ 957.69	10025496-541001	HHI HIGH	GENERAL FUND			
10/02/23	TRANSFER EXPRESS	TRANSFERS FOR T-SHIRTS, POWDERPUFF GAME	TN16602-59746	\$ 305.77	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	TRANSFER EXPRESS	HEAT TRANSFERS FOR SCHOOL STORE	TN17245-61997	\$ 135.50	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	TRANSFER EXPRESS	HEAT TRANSFERS FOR SCHOOL STORE	TN17245-61997	\$ 136.29	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/06/23	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 10/06/23	253951	\$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND			
10/20/23	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 10/20/23	254254	\$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND			
10/12/23	TRAVEL VENTURES	DECA POWER TRIP AIRLINE AGENT FEE	TN16854-60554	\$ 270.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60539	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60540	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/22	TN16854-60544	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60546	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60550	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60551	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60553	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60555	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60558	\$ 234.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60538	\$ 299.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60542	\$ 348.21	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60543	\$ 299.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60545	\$ 299.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60548	\$ 299.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60549	\$ 299.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60552	\$ 299.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60556	\$ 299.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRAVEL VENTURES	AIRFARE; DECA POWER TRIP; AUSTIN, TX; 11/17/23 - 11/19/23	TN16854-60557	\$ 299.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	TRAVELOCITY	AIRFARE BOOKING FEE - ACTFL 2023 CONFERENCE - CHICAGO, IL 11/17/23 - 11/19/23	TN16965-61024	\$ 17.41	10022497-533203	MAY RIVER HIGH	GENERAL FUND			
10/11/23	TRI-STATE	LEADER IN ME STUDENT BINDERS - TAB DIVIDERS	TN16835-60488	\$ 398.00	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/06/23	TROPHYKITS	SAA PBIS - HOOT TROPHY	TN16739-60164	\$ 69.82	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/12/23	TRU BY HILTON	LODGING-PSAE CONF; 10/08/23 - 10/10/23 ; SPARTANBURG, SC	TN16879-60662	\$ 241.82	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/12/23	TRU BY HILTON	LODGING-PSAE CONF; 10/08/23 - 10/10/23 ; SPARTANBURG, SC	TN16879-60659	\$ 241.82	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/12/23	TRU BY HILTON	LODGING-PSAE CONF; 10/08/23 - 10/10/23 ; SPARTANBURG, SC	TN16879-60660	\$ 241.82	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/12/23	TRU BY HILTON	LODGING-PSAE CONF; 10/08/23 - 10/10/23 ; SPARTANBURG, SC	TN16879-60661	\$ 241.82	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION			
10/20/23	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 10/20/23	254255	\$ 276,675.79	100 -245860	DISTRICT OFFICE	GENERAL FUND			
10/10/23	TUFFY BEAUFORT	LABOR & PARTS FOR OIL/FILTER CHANGE FS VAN #8170-22	TN16807-60411	\$ 69.58	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND			
10/17/23	TUFFY BEAUFORT	PARTS & LABOR TIE RODS FS8170-20	TN16981-61066	\$ 673.79	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND			
10/06/23	TURNER & TOWNSEND HEERY, LLC	RFP 20-023 CONSTRUCTION SERVICES PROJECT# HII-20026	254095	\$ 53,491.56	50225301-539523-51000	DISTRICT OFFICE	CAPITAL FUND			
10/06/23	TURNER & TOWNSEND HEERY, LLC	RFP 20-023 CONSTRUCTION SERVICES PROJECT# HII-20026	254095	\$ 60,354.90	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND			
10/20/23	TURNER & TOWNSEND HEERY, LLC	APPL 42-092123; CONSTRUCTION SERVICES	254377	\$ 157,670.35	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND			
10/06/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ALARM & DETECTION MONITORING	254097	\$ 600.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND			
10/06/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 368421 - 87 LABOR	254097	\$ 1,368.00	10025487-532301	HHI MIDDLE	GENERAL FUND			
10/06/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 345852 - 63 RELOCATED FLEX HEAD TO HVAC UNIT	254097	\$ 149.80	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/06/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 345852 - 63 RELOCATED FLEX HEAD TO HVAC UNIT	254097	\$ 900.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/06/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 346431 - 97 REPLACED SPRINKLER HEADS	254097	\$ 750.07	10025497-541001	MAY RIVER HIGH	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/06/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 346431 - 97 REPLACED SPRINKLER HEADS	254097	\$ 3,022.50	10025497-532301	MAY RIVER HIGH	GENERAL FUND			
10/06/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 367359 - 20 LABOR	254097	\$ 680.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND			
10/06/23	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 363597 - 83 REPLACED PHOTO SENSOR	254097	\$ 149.80	10025483-541001	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/11/23	TYLER BUSINESS FORMS	2023 1099 TAX FORMS	TN16834-60487	\$ 345.12	10025201-541000	DISTRICT OFFICE	GENERAL FUND			
10/18/23	TYLER BUSINESS FORMS	W2 TAX FORMS	TN17006-61130	\$ 1,181.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	U OREGON	SPED - PROGRESS MONITORING DATA FOR IEP'S	TN17089-61441	\$ 49.99	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND			
10/19/23	ULINE	SPEED HUMP, INSTALLATION KIT	TN17052-61310	\$ 212.13	10011388-541000	HE MCCracken	GENERAL FUND			
10/06/23	ULINE	STORAGE SHELVING AND FILE CABINET FOR CHORUS CLASSROOM	TN16720-60115	\$ 2,125.15	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL			
10/25/23	ULINE	CART	TN17173-61769	\$ 187.73	21811383-541000-91113	ROBERT SMALLS LEADERSHIP AC	SPECIAL REVENUE - FEDERAL			
10/13/23	UNIFIRST	RUG RENTAL AND CLEANING - HHMS	TN16888-60691	\$ 48.36	10025487-532201	HHI MIDDLE	GENERAL FUND			
10/13/23	UNIFIRST	RUG RENTAL AND CLEANING - RRA	TN16888-60678	\$ 21.66	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND			
10/12/23	UNIFORM WORK & SPORT/ITS CLASSIC	UNIFORM WORK & SPORT/ITS CLASSIC - GAME & PRACTICE BASEBALLS AND HOMEPLATE	TN16872-60635	\$ 540.28	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	UNITED AIRLINES	AIRFARE; ACTFL 2023 CONVENTION - REGISTRATION - CHICAGO, IL - 11/16/23 - 11/19/23	TN16950-60958	\$ 365.80	10011496-533203-12800	HHI HIGH	GENERAL FUND			
10/06/23	UNITED RENTALS	W/O# 370738 - 02 FILTERS - STOCK	254099	\$ 21,542.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/18/23	UNITED AIRLINES	AIRFARE; ACTFL 2023 CONVENTION - REGISTRATION - CHICAGO, IL - 11/16/23 - 11/19/23	TN16992-61102	\$ 212.90	10022497-533203	MAY RIVER HIGH	GENERAL FUND			
10/18/23	UNITED AIRLINES	AIRFARE; ACTFL 2023 CONVENTION - REGISTRATION - CHICAGO, IL - 11/16/23 - 11/19/23	TN16992-61105	\$ 212.90	10022497-533203	MAY RIVER HIGH	GENERAL FUND			
10/26/23	UNITED AIRLINES	AIRFARE; ACTFL 2023 CONVENTION - REGISTRATION - CHICAGO, IL - 11/16/23 - 11/19/23	TN17196-61861	\$ 193.78	10022497-533203	MAY RIVER HIGH	GENERAL FUND			
10/13/23	UNITED RENTALS	W/O# 375541 - 90 LIGHT TOWER FOR BHS 90 FOOTBALL STADIUM	TN16918-60798	\$ 724.71	10025490-532500	BEAUFORT HIGH	GENERAL FUND			
10/13/23	UNITED RENTALS	W/O# 375541 - 90 LIGHT TOWER FOR FOOTBALL STADIUM	TN16918-60801	\$ 590.54	10025490-532500	BEAUFORT HIGH	GENERAL FUND			
10/19/23	UNITED RENTALS	CREDIT; W/O# 375541-90; REFUND OF EXTRA PICKUP CHG; ORIG TN#16918-60798	TN17057-61319	\$ (240.75)	10025490-532500	BEAUFORT HIGH	GENERAL FUND			
10/13/23	UNITY SCHOOL BUS PARTS	SEAT PAINT, BACK COVER AND ETC	TN16897-60726	\$ 2,156.98	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/17/23	UNITY SCHOOL BUS PARTS	CREDIT FOR THE SHIPPING CHGS; ORIG TN#16897-60726	TN16971-61040	\$ (191.20)	10025501-541003	DISTRICT OFFICE	GENERAL FUND			
10/20/23	UNIVERSAL STEEL	UNIVERSAL STEEL-STEEL FOR WELDING DEPARTMENT	TN17060-61341	\$ 1,972.44	32911592-541000	BATTERY CREEK HIGH	EIA FUND			
10/13/23	UNIVERSITY OF SOUTH CAROLINA	PROFESSIONAL DEVELOPMENT COURSES	254228	\$ 8,870.25	10022401-531200	DISTRICT OFFICE	GENERAL FUND			
10/27/23	UNIVERSITY OF SOUTH CAROLINA	DUAL ENROLLMENT FALL 2023 TUITION/FESS	254490	\$ 28,845.00	10011401-531000-94000	DISTRICT OFFICE	GENERAL FUND			
10/19/23	UPPER CRUST	READATHON CELEBRATION - PIZZA	TN17043-61254	\$ 21.58	70332690-566000	BEAUFORT ELEMENTARY	GENERATED FUND			
10/30/23	USPS	POSTAGE	TN17265-62132	\$ 150.48	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND			
10/19/23	USPS	POSTAGE	TN17043-61255	\$ 22.35	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND			
10/12/23	USPS	POSTAGE	TN16848-60523	\$ 398.30	10023334-541000	COOSA ELEMENTARY	GENERAL FUND			
10/31/23	USPS	POSTAGE	TN17310-62274	\$ 8.56	10023383-541000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/02/23	USPS	POSTAGE	TN16590-59678	\$ 52.80	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/02/23	USPS	POSTAGE	TN16590-59680	\$ 79.20	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 10/20/23	254256	\$ 57,975.16	100 -245467	DISTRICT OFFICE	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 37109390; REPLACED HANDLES ON SINK	254003	\$ 6.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 37451290; REPLACED PUMP AT TENNIS COURT	254003	\$ 104.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 37451290; REPLACED WATER HOSE AT TENNIS COURT	254003	\$ 86.65	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 36869790; REPAIRED DRAIN	254003	\$ 62.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/13/23	VENTURE INC OF BEAUFORT	W/O# 375101-90; REPAIRED RESTROOM	254167	\$ 22.22	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/13/23	VENTURE INC OF BEAUFORT	W/O# 373280-90; LIGHTING SUPPLIES	254167	\$ 10.69	10025490-541001	BEAUFORT HIGH	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 37189580; WASP SPRAY	254003	\$ 72.58	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 37387640; REPLACED MIDWEST FASTENERS	254003	\$ 9.70	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 37457234; REPLACED TOILET HANDLE	254003	\$ 21.38	10025434-541001	COOSA ELEMENTARY	GENERAL FUND			
10/13/23	VENTURE INC OF BEAUFORT	W/O# 369891; CARPET TAPE	254167	\$ 19.24	10025434-541001	COOSA ELEMENTARY	GENERAL FUND			
10/13/23	VENTURE INC OF BEAUFORT	W/O# 372422-02; ALUM RIVET WASHER	254167	\$ 8.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND			
10/13/23	VENTURE INC OF BEAUFORT	W/O# 374876; REPAIRED DRAIN ON FLOOR	254167	\$ 8.63	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/13/23	VENTURE INC OF BEAUFORT	W/O# 371559-81; REPLACED HANDLES ON CLOSET DOORS	254167	\$ 42.69	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/13/23	VENTURE INC OF BEAUFORT	W/O# 370748-37; SUPPLIES FOR HOOKS	254167	\$ 71.84	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 37325939; REPLACED DRAIN IN AC UNIT	254003	\$ 22.17	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND			
10/06/23	VENTURE INC OF BEAUFORT	W/O# 37385039; SPRAYED CAMPUS	254003	\$ 17.08	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 62.70	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 52.81	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 1,328.94	10021101-534000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 48.86	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 341.84	10023101-544500	DISTRICT OFFICE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 19,802.49	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 404.40	10025501-534000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 97.69	10026401-534000	DISTRICT OFFICE	GENERAL FUND			
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 194.33	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION			
10/11/23	VERIZON WIRELESS	SEPTEMBER BILLING FOR MI-FI BROADBAND SERVICES	TN16837-60495	\$ 2,011.49	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/11/23	VERIZON WIRELESS	SEPTEMBER BILLING FOR MI-FI BROADBAND SERVICES	TN16837-60495	\$ 2,011.49	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			

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

**BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023**

10/11/23	VERIZON WIRELESS	SEPTEMBER BILLING FOR MI-FI BROADBAND SERVICES	TN16837-60495	\$ 2,011.49	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 48.83	10023362-534000	HHI ELEMENTARY	GENERAL FUND				
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 126.04	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND				
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 48.83	10023383-534000	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND				
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 88.69	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND				
10/09/23	VERIZON WIRELESS	SEPTEMBER SMARTPHONE BILLING	TN16771-60295	\$ 63.02	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND				
10/13/23	VERIZON WIRELESS	SEPTEMBER BILLINGS FOR HOTSPOTS	254230	\$ 1,217.17	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/13/23	VERIZON WIRELESS	SEPTEMBER BILLINGS FOR HOTSPOTS	254230	\$ 1,217.17	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/13/23	VERIZON WIRELESS	SEPTEMBER BILLINGS FOR HOTSPOTS	254230	\$ 1,217.18	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL				
10/24/23	VEXROBOTICS	SHIPPING FOR TROPHY PACK	TN17146-61670	\$ 22.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/11/23	VEXROBOTICS	PLTW - SUPPLIES	TN16842-60509	\$ 217.47	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND				
10/12/23	VEXROBOTICS	UNIVERSAL JOINT PACK, PNEUMATICS KIT, MOTOR SHAFT ETC	TN16869-60618	\$ 383.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/30/23	VEXROBOTICS	OPTICAL SENSORS	TN17280-62174	\$ 264.64	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND				
10/20/23	VEXROBOTICS	MEDTECH 7 - INSTRUCTIONAL CLASSROOM SUPPLIES; EDUCATIONAL ROBOTS	TN17059-61332	\$ 9,671.72	29311594-554500-90004	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL				
10/20/23	VEXROBOTICS	MEDTECH 7 - INSTRUCTIONAL CLASSROOM SUPPLIES; ROBOTIC AND SUPPLIES	TN17059-61337	\$ 4,194.26	29311594-544500-90004	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL				
10/03/23	VISTAPRINT	RACK CARDS	TN16620-59834	\$ 160.49	10023363-536000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND				
10/09/23	VISTAPRINT	STAFF APPRECIATION MAGNETS	TN16761-60254	\$ 73.82	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/18/23	VISTAPRINT	WBCHS PRINTED BROCHURES	TN17000-61117	\$ 112.76	20118894-536000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL				
10/20/23	VIVACITY TECH PBC	MOBILE CHARGING STATIONS	254324	\$ 1,748.38	10026601-544500	DISTRICT OFFICE	GENERAL FUND				
10/05/23	VPS BAKER DISTRIBUTING	W/O# 373315 - 88 FREIGHT CHARGES; ORIG TN#16574-59587	TN16714-60096	\$ 35.70	10025488-541001	HE MCCrackEN	GENERAL FUND				
10/05/23	VPS BAKER DISTRIBUTING	W/O# 8374924 - 78 FREIGHT CHARGES; ORIG TN#16641-59888	TN16714-60099	\$ 25.50	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND				
10/02/23	W T COX	MEDIA CENTER MAGAZINE SUBSCRIPTIONS	TN16583-59630	\$ 443.83	10022298-544000	BLUFFTON HIGH	GENERAL FUND				
10/30/23	WACOM	GRAPHIC TABLETS	TN17289-62220	\$ 385.04	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL				
10/26/23	WALGREENS	ADDITIONAL PICTURES FROM CINDERELLA FELLA BALL	TN17219-61924	\$ 166.85	82239001-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION				
10/25/23	WALMART	INTERACT CLUB FUNDRAISER SUPPLIES; LED LIGHTS, TAPE, PAINT, PONCHOS, COTTON	TN17163-61734	\$ 129.25	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/25/23	WALMART	CELEBRATORY TICKETS FOR HONOR ROLL TREATS	TN17163-61741	\$ 14.51	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION				
10/20/23	WALMART	PAINT	TN17085-61432	\$ 153.82	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/11/23	WALMART	BREAKFAST BARS, DONUT, CEREAL BARS LEADERSHIP TEAM MEETING	TN16824-60465	\$ 38.99	10023339-539911	ST. HELENA ELEMENTARY	GENERAL FUND				
10/05/23	WALMART	MARSHMALLOW/CUPS/SPOONS/HOT COCOA/ROLLS FOR STUDENT INCENTIVES	TN16680-60004	\$ 71.90	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/11/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16816-60426	\$ 402.72	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/11/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16816-60428	\$ 213.26	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/12/23	WALMART	LEADER IN ME STUDENT APPRECIATION LUNCHEON	TN16850-60531	\$ 312.37	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/03/23	WALMART	ITEMS FOR LEADER IN ME LUNCHEON	TN16618-59829	\$ 404.39	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/03/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16618-59830	\$ 79.60	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/03/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16618-59831	\$ 193.69	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/04/23	WALMART	ITEMS FOR CLASSROOM CULINARY INSTRUCTION	TN16645-59904	\$ 140.04	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/05/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16678-59997	\$ 177.95	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/06/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16716-60109	\$ 53.73	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/17/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16962-61013	\$ 187.56	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/17/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN16962-61015	\$ 65.21	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/20/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17060-61342	\$ 153.57	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/23/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17095-61469	\$ 161.39	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/24/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17129-61626	\$ 213.37	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/25/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17159-61704	\$ 374.58	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/26/23	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN17191-61845	\$ 122.01	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/26/23	WALMART	REFUND - ITEMS FOR CULINARY CLASSROOM INSTRUCTION; ORIG TN#17191-61845	TN17191-61847	\$ (2.98)	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND				
10/10/23	WALMART	PARENTING SUPPLIES - CRAFT ITEMS	TN16799-60377	\$ 89.93	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/27/23	WALMART	PARENTING CRAFT SUPPLIES	TN17242-61986	\$ 53.44	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL				
10/27/23	WALMART	STUDENT EVENT CRAFT SUPPLIES - EGGS	TN17242-61989	\$ 1.54	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/06/23	WALMART	CONCESSION SUPPLIES	TN16731-60148	\$ 574.45	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/09/23	WALMART	FACULTY SNACK BAR GROCERIES	TN16766-60277	\$ 69.83	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/09/23	WALMART	FACULTY SNACK BAR SNACKS, DRINKS, SUPPLIES	TN16766-60276	\$ 238.71	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				
10/20/23	WALMART	CTE FOOD LAB GROCERIES	TN17079-61415	\$ 149.98	32911590-541000	BEAUFORT HIGH	EIA FUND				
10/12/23	WALMART	ACADEMIC ACHIEVEMENT CELEBRATION; WATERS, CANDY, FREEZEPOPS	TN16854-60541	\$ 350.51	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION				
10/26/23	WALMART	LATE PASS LABELS	TN17194-61854	\$ 17.45	10011498-541000	BLUFFTON HIGH	GENERAL FUND				
10/05/23	WALMART	DRINKS, SNACKS - TEACHER APPRECIATION	TN16676-59993	\$ 33.65	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/05/23	WALMART	SNACKS, WOW STRING - TEACHER APPRECIATION; TN#16676-59991	TN16676-59990	\$ 7.07	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	WALMART	SNACKS, DRINKS, WOW STRING - TEACHER APPRECIATION; ALSO SEE TN#16676-59990	TN16676-59991	\$ 77.03	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	WALMART	WOW STRING - TEACHER APPRECIATION	TN16676-59992	\$ 52.86	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	WALMART	CANDY - READ OR TREAT; PARTIAL ORDER	TN16986-61078	\$ 87.88	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	WALMART	BAGS - STAFF APPRECIATION	TN17257-62076	\$ 5.29	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	WALMART	PLATES, DRINKS, CUPS - STAFF APPRECIATION	TN17257-62080	\$ 53.24	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	WALMART	REFUND - ALUMINUM PANS - BOOSTERTHON REWARD/4TH GRADE; ORIG TN#17189-61837	TN17257-62081	\$ (18.18)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	WALMART	ALUMINUM PANS - BOOSTERTHON REWARD/4TH GRADE; TN#17189-61839	TN17189-61837	\$ 18.18	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	WALMART	WHIPPED CREAM, BROOM - BOOSTERTHON REWARD/4TH GRADE; TN#17189-61837	TN17189-61839	\$ 34.49	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	WALMART	CARSEATS FOR THE SPED BUSES	TN17037-61239	\$ 213.96	10025501-539900	DISTRICT OFFICE	GENERAL FUND			
10/11/23	WALMART	SNACKS FOR HR OFFICE FOR MEETINGS	TN16823-60463	\$ 130.18	10026401-569911	DISTRICT OFFICE	GENERAL FUND			
10/13/23	WALMART	FOLDING PORTABLE TABLE FOR HOME VISITATION ACTIVITIES SNACKS & DRINKS; SPORT EVENT RISK MGMT MEETING; 10/03/23 - 10/04/23	TN16895-60717	\$ 58.83	30318801-541000-90003	DISTRICT OFFICE	EIA FUND			
10/03/23	WALMART	STORAGE CONTAINERS, CUPS, CUTLERY	TN16621-59840	\$ 60.80	10027101-569911	DISTRICT OFFICE	GENERAL FUND			
10/26/23	WALMART	LITERACY EVENT PARENTS AND STUDENTS	TN17198-61871	\$ 193.42	10026401-541000	DISTRICT OFFICE	GENERAL FUND			
10/03/23	WALMART	LITERACY EVENT FOR PARENTS AND STUDENTS; SNACKS & DRINKS	TN16619-59832	\$ 67.79	20118817-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL			
10/03/23	WALMART	LITERACY EVENT FOR PARENTS AND STUDENTS; SNACKS & DRINKS	TN16619-59833	\$ 169.70	20118817-569911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL			
10/03/23	WALMART	GARDENING CLUB SUPPLIES	TN16689-60023	\$ 44.51	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/11/23	WALMART	BATTERIES	TN16838-60496	\$ 96.19	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	WALMART	DECORATIONS FOR HOMECOMING DANCE	TN17249-62046	\$ 64.72	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/26/23	WALMART	BATTERIES	TN17216-61912	\$ 82.23	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/31/23	WALMART	STORAGE TOTES	TN17318-62291	\$ 200.31	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	WALMART	DISINFECTANT WIPES; TN#16909-60765	TN16909-60764	\$ 88.92	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/13/23	WALMART	WRIST MOUSE PAD; TN#16909-60764	TN16909-60765	\$ 6.57	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/03/23	WALMART	ANTACID, BANDAIDS, EYEWASH, COUGH DROPS, TYLENOL, IBUPROFEN, BACTINE & ETC.	TN16633-59869	\$ 274.92	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/03/23	WALMART	FACULTY DRINKS - TEACHER APPRECIATION	TN16633-59870	\$ 20.94	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/03/23	WALMART	HISPANIC HERITAGE MONTH PROJECT - MILK, VEGETABLE OIL, FLOUR AND VINEGAR	TN16633-59873	\$ 39.08	10011387-541000	HHI MIDDLE	GENERAL FUND			
10/05/23	WALMART	OTC NURSE SUPPLIES	TN16704-60058	\$ 200.50	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/20/23	WALMART	ART SUPPLIES - LIQUID STARCH	TN17083-61422	\$ 15.07	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL			
10/20/23	WALMART	AIR FRESHENER REFILLS	TN17083-61425	\$ 31.91	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/31/23	WALMART	OTC NURSE SUPPLIES - DEODORANT	TN17316-62288	\$ 30.15	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/31/23	WALMART	OTC NURSE SUPPLIES - DEODORANT	TN17316-62289	\$ 30.15	10021387-541000	HHI MIDDLE	GENERAL FUND			
10/23/23	WALMART	BOY'S BIKE FOR STUDENT REWARD	TN17101-61493	\$ 140.17	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	WALMART	GIRL'S BIKE FOR STUDENT REWARD	TN17101-61495	\$ 133.36	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	WALMART	DRINKS, SALSA, CHIPS, CUPS - STUDENT INCENTIVES	TN16900-60736	\$ 83.92	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/13/23	WALMART	DRINKS, SALSA, CHIPS, CUPS - STUDENT INCENTIVES	TN16900-60736	\$ 49.92	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/02/23	WALMART	CUPCAKES, ICE CREAM - STUDENT INCENTIVES	TN16596-59714	\$ 26.16	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	WALMART	DRINKS - STUDENT INCENTIVES	TN16657-59933	\$ 30.18	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/12/23	WALMART	3RD GRADE CLASSROOM INSTRUCTIONAL ACTIVITY SUPPLIES - PEANUT BUTTER	TN16871-60630	\$ 5.57	10011274-569911-90003	MC RILEY ELEMENTARY	GENERAL FUND			
10/12/23	WALMART	LIM / SHARPEN THE SAW CLUB SUPPLIES - PRETZELS & CEREAL	TN16871-60632	\$ 13.26	10011374-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND			
10/03/23	WALMART	MLP PARENT EVENT 10/4/23 - REFRESHMENTS	TN16632-59867	\$ 49.75	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/03/23	WALMART	NATIONAL CUSTODIAN APPRECIATION DAY 10/2/23 - SNACKS	TN16632-59868	\$ 7.68	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	WALMART	WILDLY IMPORTANT GOALS STUDENT ACHIEVEMENT CELEBRATION SUPPLIES - ICE POPS, ZIPLOCK BAGS & NAPKINS	TN17247-62038	\$ 13.43	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	WALMART	SUPPORTING NEW TEACHER GROWTH MEETING SUPPLIES - SNACKS FOR MEETING 10/30	TN17247-62040	\$ 86.92	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/30/23	WALMART	STUDENT ACADEMIC ACHEIVEMENT CELEBRATION - POPCORN SUPPLIES	TN17284-62190	\$ 29.04	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	WALMART	SUPPORTING TEACHER GROWTH MEETING - SNACKS	TN17284-62198	\$ 7.96	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	WALMART	VINEGAR/BAKING SODA - STEM NIGHT	TN17132-61631	\$ 34.52	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/24/23	WALMART	SNACKS - STEM NIGHT	TN17132-61632	\$ 44.20	20218838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/24/23	WALMART	PUMPKINS/PAINT - STEM NIGHT	TN17132-61634	\$ 72.44	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/25/23	WALMART	CANDY - STEM NIGHT	TN17161-61709	\$ 8.94	20218838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	WALMART	PUMPKIN/CEREAL - STEM NIGHT	TN17161-61710	\$ 19.37	20218838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	WALMART	FUNNELS - STEM NIGHT	TN17161-61711	\$ 5.19	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/25/23	WALMART	FOOD SUPPLIES FOR COOKING CLUB	TN17186-61826	\$ 68.47	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/05/23	WALMART	MUSHROOMS FOR SCIENCE EXPERIMENTS	TN16711-60089	\$ 18.20	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND			
10/12/23	WALMART	CONCESSION SUPPLIES	TN16865-60601	\$ 14.70	70834330-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	WALMART	WHIPPED TOPPING FOR PIE THE PRINCIPAL PRIZE WINNERS	TN16901-60741	\$ 4.40	70835300-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/03/23	WALMART	CONCESSIONS SUPPLIES	TN16627-59855	\$ 16.66	70834330-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/24/23	WALMART	STAFF APPRECIATION CONTINENTAL BREAKFAST	TN17144-61664	\$ 65.77	70835200-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/19/23	WALMART	CONCESSION SUPPLIES	TN17041-61249	\$ 14.70	70834330-566000	ROBERT SMALLS LEADERSHIP AC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/25/23	WALMART	CANDY - BOOK-O-WEEN FAMILY NIGHT	TN17168-61754	\$ 107.52	70391500-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	WALMART	REFRESHMENTS FOR COLLEGE APPLICATION DAY (GRANOLA BARS, MUFFINS, DRINKS, ETC.)	TN17238-61980	\$ 65.63	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/13/23	WALMART	BINDERS, DIVIDERS, AND STICKY NOTES	TN16889-60694	\$ 129.15	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL			
10/17/23	WALMART	CUPS, HORCHATA, TAQUITOS, AND PLATES	TN16964-61021	\$ 72.14	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	WALMART	PAMPERS, BLANKET, THERMOMETER, TEETHER, SOCKS, AND BOTTLES - STAFF APPRECIATION	TN16964-61023	\$ 115.31	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	WALMART	SNACKS - ADMINISTRATION	TN16923-60851	\$ 289.07	10026301-569911	DISTRICT OFFICE	GENERAL FUND			
10/24/23	WALMART	ABC ART SUPPLY - PAINTING PUMPKINS	TN17153-61683	\$ 183.20	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION			
10/18/23	WALMART	MICROWAVE	TN17003-61124	\$ 74.90	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/30/23	WALMART	REFRESHMENT RESTOCK	TN17268-62140	\$ 98.91	10023101-569911	DISTRICT OFFICE	GENERAL FUND			
10/26/23	WALMART	JROTC - MODEL TOOLKIT	TN17211-61897	\$ 25.11	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/04/23	WALMART	SPANISH PROJECT; SNACKS FOR CONFERENCE ROOM	TN16673-59982	\$ 59.76	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/17/23	WALMART	SNACKS & DRINKS FOR PSAT TESTING; TN#16984-61070	TN16984-61069	\$ 36.17	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	WALMART	DRINKS FOR PSAT TESTING; TN#16984-60169	TN16984-61070	\$ 2.58	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/17/23	WALMART	DRINKS FOR PSAT TESTING; TN#16984-60169	TN16984-61070	\$ 3.12	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/17/23	WALMART	SNACKS & DRINKS FOR PSAT TESTING; TN#16984-61070	TN16984-61069	\$ 80.64	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND			
10/24/23	WALMART	PICTURES SOY & TOY-COMMUNICATION	TN17131-61630	\$ 210.77	10026301-536000	DISTRICT OFFICE	GENERAL FUND			
10/05/23	WALMART	BOTTLED WATER - TEACHER APPRECIATION	TN16708-60075	\$ 74.27	20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/12/23	WALMART	STORAGE CABINETS	TN16868-60610	\$ 722.22	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND			
10/05/23	WALMART	MAGNET CLIPS, SNACKS FOR INSTRUCTIONAL REVIEW	TN16693-60031	\$ 106.57	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/20/23	WALMART	WATER - ADMINISTRATION	TN17062-61346	\$ 23.46	10026301-569911	DISTRICT OFFICE	GENERAL FUND			
10/20/23	WALMART	BCSD U-COMMUNICATION	TN17062-61347	\$ 43.83	10026301-569911	DISTRICT OFFICE	GENERAL FUND			
10/16/23	WARDS SCIENCE	DISECTION SPECIMENS FOR SCIENCE DEPARTMENT	TN16922-60846	\$ 389.43	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND			
10/25/23	WARDS SCIENCE	MINERALS FOR SCIENCE DEPARTMENT	TN17159-61701	\$ 108.71	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND			
10/12/23	WASABI	DINNER FOR ATHLETICS LAST GAME	TN16869-60613	\$ 248.29	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 902.47	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 473.83	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 1,108.61	10025490-532900	BEAUFORT HIGH	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 902.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 430.57	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 1,534.14	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025498-532900	BLUFFTON HIGH	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 313.50	10025498-532900	BLUFFTON HIGH	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 725.31	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 75.54	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 450.98	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 694.20	10025434-532900	COOSA ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 450.98	10025434-532900	COOSA ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 866.02	10025452-532900	DAVIS EARLY CHILDHOOD CENTE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 404.15	10025401-532900	DISTRICT OFFICE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 450.98	10025401-532900	DISTRICT OFFICE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 40 YD ROLLOFF	254326	\$ 901.96	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025488-532900	HE MCCrackEN	GENERAL FUND			
10/20/23	WASTE PRO	IFB #21 - 016 30 YD ROLLOFF	254326	\$ 613.47	10025488-532900	HE MCCrackEN	GENERAL FUND			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 559.43	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 1,077.34	10025462-532900	HHI ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB #21 - 016 30 YD ROLLOFF	254326	\$ 359.33	10025462-532900	HHI ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 1,369.20	10025496-532900	HHI HIGH	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 313.50	10025496-532900	HHI HIGH	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025487-532900	HHI MIDDLE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 504.97	10025487-532900	HHI MIDDLE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 776.78	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 445.29	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 570.25	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 509.48	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 1,077.34	10025497-532900	MAY RIVER HIGH	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 1,098.10	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 251.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 321.10	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 435.18	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 435.18	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 71.94	10025409-532900	RIGHT CHOICES	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 357.41	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 944.00	10025483-532900	ROBERT SMALLS LEADERSHIP AC	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 694.20	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 471.70	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 683.82	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 745.67	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 FRONT LOAD WASTE SERVICES	254326	\$ 953.94	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND			
10/20/23	WASTE PRO	IFB#21 - 016 30 YD ROLLOFF	254326	\$ 1,031.74	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND			
10/02/23	WE VIDEO	ANNUAL SOFTWARE LICENSE RENWAL	TN16609-59785	\$ 299.00	10022288-534500	HE MCCracken	GENERAL FUND			
10/20/23	WEN WU	VE X IQ COMPETITION	254381	\$ 205.43	10011262-533202	HHI ELEMENTARY	GENERAL FUND			
10/23/23	WEST MUSIC	FINE ARTS - TUBANOS	TN17122-61607	\$ 2,039.70	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/20/23	WEST MUSIC	RECORDER/UKULELES/DRUM STICKS	TN17063-61348	\$ 823.65	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/26/23	WEST MUSIC	MUSIC FOR BAND	TN17192-61848	\$ 1,504.20	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL			
10/04/23	WEST MUSIC	RECORDERS	TN16647-59910	\$ 830.00	70782675-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/18/23	WEVIDEO	SUBSCRIPTION THROUGH 10/05/24 - 30 LICENSES	TN17002-61122	\$ 299.00	10022233-534500	BEAUFORT ELEMENTARY	GENERAL FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ 411.73	10027190-566000	BEAUFORT HIGH	GENERAL FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ 220.13	10027198-566000	BLUFFTON HIGH	GENERAL FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ 44.47	70983260-566000	BLUFFTON HIGH	GENERATED FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ 41.42	30318801-533201-90003	DISTRICT OFFICE	EIA FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ 44.32	30318801-533201-90003	DISTRICT OFFICE	EIA FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ 335.06	10025401-547002	DISTRICT OFFICE	GENERAL FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ 400.00	10025501-547004	DISTRICT OFFICE	GENERAL FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ (4.54)	10027101-566000	DISTRICT OFFICE	GENERAL FUND			
10/20/23	WEX BANK	EXXON BILL FOR MONTH OF SEPTEMBER/OCTOBER 2023	254342	\$ 180.08	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND			
10/23/23	WIESER EDUCATIONAL INC	WIESER EDUCATIONAL INC - TEXTBOOKS	TN17120-61597	\$ 392.00	10012796-542000	HHI HIGH	GENERAL FUND			
10/26/23	WINGATE	JR BETA SUMMIT; LAGRANGE, GA; 10/22/23 - 10/24/23	TN17217-61917	\$ 266.68	70883030-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/27/23	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17-017; CONSTRUCTION SERVICES ROOF REPLACEMENT	254498	\$ 4,000.00	54325302-539513-51000	DISTRICT-MAINTENANCE	CAPITAL FUND			
10/20/23	WOMEN IN CYBERSECURIT	MEDTECH 7 ANNUAL PROFESSIONAL MEMBERSHIP	TN17059-61338	\$ 400.00	29722101-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	WOMEN'S SOUTH CAROLINA GOLF ASSOCIATION	MAY RIVER HS ENTRY FEE FOR SC JR GOLF TOURNAMENT	254240	\$ 100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/23/23	WORLD'S FINEST CHOCOLATE	WORLD'S FINEST CHOCOLATE - THEATRE CLASS FUNDRAISER	TN17108-61532	\$ 1,575.60	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND			
10/16/23	WPY EMERGING DRUG TRENDS	WPY EMERGING DRUG TRENDS - REGISTRATION; NATL EMERGING DRUG TRENDS CONF; CHARLESTON, SC; 11/08/23 - 11/09/23	TN16931-60883	\$ 595.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND			
10/25/23	WPY EMERGING DRUG TRENDS	WPY EMERGING DRUG TRENDS - REGISTRATION; NATIONAL EMERGING DRUG TRENDS CONF; CHARLESTON; 11/08/23 - 11/09/23	TN17167-61753	\$ 595.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND			
10/18/23	WPY National Alliance of	WPY NATIONAL ALLIANCE OF - REGISTRATION; NABSE CONF; NEW ORLEANS, LA; 11/28/23 - 12/03/23	TN16995-61109	\$ 50.00	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND			
10/20/23	WRIGHT DIRECTIONS, LLC	EMPLOYEE WELLNESS	254327	\$ 150.00	21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/20/23	WRIGHT DIRECTIONS, LLC	EMPLOYEE WELLNESS	254327	\$ 150.00	21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/03/23	WVU CAREER SERVICES	WVU CAREER SERVICES - VIRTUAL CAREER FAIR	TN16621-59839	\$ 200.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND			
10/25/23	WYNDHAM	LODGING;PROJECT LAUNCH:PERSONAL LEARNING, LEXINGTON,SC - 11/23/23 - 11/24/22	TN17158-61696	\$ 123.38	10022101-533202	DISTRICT OFFICE	GENERAL FUND			
10/25/23	WYNDHAM	LODGING;PROJECT LAUNCH:PERSONAL LEARNING, LEXINGTON,SC - 11/23/23 - 11/24/23	TN17158-61698	\$ 123.38	10022101-533202	DISTRICT OFFICE	GENERAL FUND			
10/27/23	WYNDHAM	IMMIGRANT CONNECTIONS FALL PLO SERIES, LEXINGTON, SC - 10/24/23 - 10/25/23	TN17226-61943	\$ 123.38	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			

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

BCSD TRANSPARENCY REPORT
OCTOBER 1 - 31, 2023

10/20/23	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 10/20/23	254257	\$ 194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND			
10/13/23	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING PAYROLL SERVICES 09/25/23 - 09/28/23	254241	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/13/23	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING PAYROLL SERVICES 10/02/23 - 10/05/23	254241	\$ 1,425.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/02/23	ZONAR SYSTEMS	SCHOOL BUS TRACKING SOFTWARE RENEWAL	TN16607-59771	\$ 116,176.67	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND			
10/04/23	ZONAR SYSTEMS	SPLITTER CABLE FOR TRANSPORTATION IT	TN16654-59929	\$ 55.76	10025501-544500	DISTRICT OFFICE	GENERAL FUND			
10/24/23	ZONAR SYSTEMS	TWO 9-PIN GPS DIAGNOSTIC CABLE	TN17140-61654	\$ 92.68	10025501-544500	DISTRICT OFFICE	GENERAL FUND			
FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS										
10/23/23	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - ORIGINAL TXN#17100-61487	TN17100-61492	\$ 1.31	10011597-534500-90006	MAY RIVER HIGH	GENERAL FUND			
10/23/23	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - ORIGINAL TXN#17100-61487	TN17100-61492	\$ 1.31	10011597-534500-90006	MAY RIVER HIGH	GENERAL FUND			
10/19/23	INTERNATIONAL TRANSACTION	NORTH AMERICAN MONTESSORI- INTERNATIONAL TRANSACTION FEE/REF TN#17046-61277	TN17046-61268	\$ 62.00	26737001-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/23/23	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - IB DP PROFESSIONAL DEVELOPMENT - MEMPHIS, TN - 11/17/23 - 11/20/23	TN17120-61599	\$ 7.44	10011496-533203-93000	HHI HIGH	GENERAL FUND			
10/23/23	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - IB DP PROFESSIONAL DEVELOPMENT - MEMPHIS, TN - 11/17/23 - 11/20/23	TN17120-61600	\$ 7.44	10011496-533203-93000	HHI HIGH	GENERAL FUND			
10/19/23	INTERNATIONAL TRANSACTION	NORTH AMERICAN MONTESSORI- INTERNATIONAL TRANSACTION FEE/REF TN#17046-61277	TN17046-61268	\$ 62.00	26737001-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL			
10/23/23	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - IB DP PROFESSIONAL DEVELOPMENT - MEMPHIS, TN - 11/17/23 - 11/20/23	TN17120-61599	\$ 7.44	10011496-533203-93000	HHI HIGH	GENERAL FUND			
10/23/23	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - IB DP PROFESSIONAL DEVELOPMENT - MEMPHIS, TN - 11/17/23 - 11/20/23	TN17120-61600	\$ 7.44	10011496-533203-93000	HHI HIGH	GENERAL FUND			

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