

BCSD TRANSPARENCY REPORT
MAY 1 - 31, 2024

DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
05/09/24	140 COOK & BOARDMAN	OPERATION AND MAINTENANCE - WO# 383977 - 10 - METAL DOORS	TN21169 - 76794	\$ 2,541.25	10025410 - 541001	DISTRICT OFFICE	GENERAL FUND
05/09/24	2 LADIES AND A STEM FLORIST	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21140 - 76690	\$ 100.60	70853432 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	2 LADIES AND A STEM FLORIST	STUDENT ACTIVITY - FLOWERS FOR ADMINISTRATION FOR ADMINISTRATION DAY	TN21013 - 76123	\$ 154.10	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	4WALL ENTERTAINMENT	STUDENT ACTIVITY - SCC - SPOT LIGHT BULBS	TN21057 - 76420	\$ 329.00	70965080 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	A STIR FROM HEAVEN	STUDENT ACTIVITY - ROTC - SENIOR BANQUET	TN21615 - 78500	\$ 1,000.00	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	A&A BBQ & CATERING	STUDENT ACTIVITY - TEACHER APPRECIATION LUNCH	TN21071 - 76470	\$ 3,019.40	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	AATSP	STUDENT ACTIVITY - SPANISH HONOR SOCIETY - HONOR CORDS	TN21644 - 78586	\$ 105.00	70903840 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	ABC TROPHIES INC	STUDENT ACTIVITY - ATHLETIC BANQUET - TROPHIES	TN21428 - 77867	\$ 609.90	70854050 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	ABC TROPHIES INC	STUDENT ACTIVITY - CHORUS - YEAR-END AWARDS	TN21371 - 77623	\$ 455.29	70901100 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AC HOTEL DALLAS DOWNTOWN	STUDENT ACTIVITY - CREDIT - LODGING - VEX IQ WORLD CHAMPIONSHIP - DALLAS, TX 04/24/24 - 05/04/24	TN21050 - 76376	\$ (0.04)	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	ACCO GBC	PRIMARY PROGRAMS - LAMINATING FILM FOR PRINTER	TN20979 - 75975	\$ 188.79	10011279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/24	ACE HARDWARE	PRIMARY PROGRAMS - GARDEN MATERIALS - FERTILIZER - WELLNESS GRANT	TN21482 - 78041	\$ 44.91	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/16/24	ACE HEUSER HARDWARE	STUDENT ACTIVITY - SENIOR CLUB - PAINT FOR SENIOR PROJECT MURAL	TN21312 - 77372	\$ 85.58	70973805 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 385159 - 96 - FASTENERS AND LOCK	258235	\$ 37.27	10025496 - 541001	HHI HIGH	GENERAL FUND
05/10/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 385276 - CORNER BRACE TO REPAIR BATHROOM DOOR	258235	\$ 10.68	10025496 - 541001	HHI HIGH	GENERAL FUND
05/10/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 389857 - CLAMPS TO REPAIR LEAK IN SPRINKLER	258235	\$ 6.40	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 390285 - FASTENERS	258657	\$ 7.47	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 390285 - THREADLOCKER	258657	\$ 10.69	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 390955 - SUPPLIES AND FIXTURES	258657	\$ 27.80	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/10/24	ADAMS OUTDOOR ADVERTISING	PARENTING/FAMILY LITERACY - MEDTECH 7 BILLBOARD ADVERTISING	258237	\$ 12,600.00	29318801 - 535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	ADAMS OUTDOOR ADVERTISING	PARENTING/FAMILY LITERACY - MEDTECH 7 BILLBOARD ADVERTISING	258658	\$ 12,600.00	29318801 - 535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/14/24	ADORABLE BALLOONS DESIGN AND DÉCOR	STUDENT ACTIVITY - BALLOON DISPLAY FOR TALENT SHOW	TN21253 - 77171	\$ 374.50	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	ADORABLE BALLOONS DESIGN AND DÉCOR	STUDENT ACTIVITY - ATHLETICS - PHOTO GARLAND, SPORTS COLUMNS	TN21538 - 78252	\$ 383.60	70884050 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AIKMAN ENTERPRISES INC	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	258567	\$ 2,160.00	10019083 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/03/24	AJAX BUILDING COMPANY, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800843	\$ 123,492.23	51925335 - 554500 - 52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND

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05/31/24	AJAX BUILDING COMPANY, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800862	\$ 4,601.65	54225335 - 552005 - 52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/31/24	AJAX BUILDING COMPANY, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800862	\$ 95,413.48	51925397 - 553001 - 52008	MAY RIVER HIGH	CAPITAL FUND
05/31/24	AJAX BUILDING COMPANY, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800862	\$ 109,134.45	51925339 - 554500 - 52005	ST. HELENA ELEMENTARY	CAPITAL FUND
05/17/24	ALAN W JACKSON	STUDENT ACTIVITY - FISH DOCTOR - CLEANING OF BOTH TANKS	258488	\$ 175.00	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	ALLEN RIVERS ALL IN ONE	OPERATION AND MAINTENANCE - WO# 390356 - 80 - PRESSURE WASHING	TN21260 - 77192	\$ 1,625.00	10025480 - 532301	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	ALPHAGRAPHS	SCHOOL ADMINISTRATION - A9 FOLDERS	TN21475 - 78005	\$ 702.94	10023370 - 536000	BLUFFTON ELEMENTARY	GENERAL FUND
05/23/24	ALPHAGRAPHS	SCHOOL ADMINISTRATION - A9 FOLDERS	TN21482 - 78045	\$ 900.94	10023378 - 536000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/24/24	ALPHAGRAPHS	ELEMENTARY PROGRAMS - A9 FOLDERS	TN21508 - 78120	\$ 341.07	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/29/24	ALPHAGRAPHS	PRIMARY PROGRAMS - A9 FOLDERS	TN21580 - 78424	\$ 211.72	20111238 - 541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/14/24	ALPHAGRAPHS	STUDENT ACTIVITY - ATHLETICS - VARSITY LETTER AWARDS AND CERTIFICATES	TN21247 - 77159	\$ 434.21	70944050 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ALPHAGRAPHS	IMPROVEMENT OF INSTRUCTION - FINE ARTS RIVER OF WORDS POSTERS	TN20997 - 76056	\$ 191.57	10022101 - 536000 - 17000	DISTRICT OFFICE	GENERAL FUND
05/07/24	ALPHAGRAPHS	IMPROVEMENT OF INSTRUCTION - BUSINESS CARDS	TN21066 - 76456	\$ 19.25	10022101 - 536000	DISTRICT OFFICE	GENERAL FUND
05/02/24	ALPHAGRAPHS	EDUCABLE MENTALLY HANDICAPPED - COMPLETION CERTIFICATES	TN20992 - 76034	\$ 86.14	10012101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/15/24	ALPHAGRAPHS	IMPROVEMENT OF INSTRUCTION SERVICES - SENIOR SCHOLAR YARD SIGN	TN21261 - 77202	\$ 19.26	10022401 - 536000	DISTRICT OFFICE	GENERAL FUND
05/24/24	ALPHAGRAPHS	INST PROGR BEYOND REG SCH DAY - ISD ART SHOWCASE CANVAS	TN21487 - 78063	\$ 1,411.69	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	ALPHAGRAPHS	INSTRUCTIONAL PUPIL ACTIVITY - GRADUATION PROGRAMS	TN21644 - 78587	\$ 2,637.53	10019090 - 566000	BEAUFORT HIGH	GENERAL FUND
05/09/24	AMAZON	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS AND MATERIALS	TN21151 - 76725	\$ 224.40	10022290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/24/24	AMAZON	STAFF SERVICES - WEBCAM	TN21494 - 78077	\$ 29.24	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/03/24	AMAZON	SCHOOL ADMINISTRATION - DOCUMENT HOLDERS AND FRAMES FOR GRADUATION	TN20998 - 76060	\$ 1,128.37	10023392 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	AMAZON	HIGH SCHOOL PROGRAMS - COMPUTER SPEAKERS	TN20998 - 76063	\$ 19.04	10011492 - 544500	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	AMAZON	PRIMARY PROGRAMS - FINE ART SUPPLIES - BOOMWHACKERS	TN21004 - 76091	\$ 105.73	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	AMAZON	PRIMARY PROGRAMS - FINE ART SUPPLIES - UKULELES FOR MUSIC CLASSES	TN21004 - 76092	\$ 171.15	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	AMAZON	STUDENT TRANSPORTATION - ADHESIVE HOOKS	TN21005 - 76096	\$ 8.01	10025501 - 541000	DISTRICT OFFICE	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - BOTTLES FOR STEM CLASS	TN21040 - 76244	\$ 37.64	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - CARD STOCK	TN21040 - 76245	\$ 6.35	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - CARD STOCK	TN21040 - 76247	\$ 6.35	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	GUIDANCE SERVICES - STRESS BALLS, FIDGET TOYS, ETC	TN21040 - 76248	\$ 340.61	10021262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - COLORED PAPER	TN21040 - 76249	\$ 18.53	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	GUIDANCE SERVICES - BOOKS	TN21040 - 76252	\$ 24.73	10021262 - 543000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - GAMES	TN21041 - 76254	\$ 42.78	70725025 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - SUPPLIES FOR SPANISH 1 PROJECT	TN21051 - 76387	\$ 99.41	70805300 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	STUDENT ACTIVITY - TEACHER OF THE YEAR, STAFF OF THE YEAR - PLANNERS, SIGNS, ETC	TN20961 - 75920	\$ 123.08	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	STUDENT ACTIVITY - PROM - BATTERIES AND LIGHTS	TN20961 - 75922	\$ 119.24	70922725 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	STUDENT ACTIVITY - SURVIVAL KIT SUPPLIES - CHOCOLATE KISS	TN21145 - 76703	\$ 19.49	70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/13/24	AMAZON	STUDENT ACTIVITY - MARKET DAY SUPPLIES	TN21216 - 77018	\$ 176.68	70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING	TN21216 - 77019	\$ 24.74	70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	STUDENT ACTIVITY - SCHOOL STORE - SMILEY FACE BENDABLE FIGURES FOR FUN RUN	TN21216 - 77022	\$ 120.05	70622800 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING	TN21040 - 76246	\$ 74.22	70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	IMPROVEMENT OF INSTRUCTION - CREDIT - DATA SERVICES REPLACEMENT IPAD CASES - ORIG TXN# 20774 - 74566	TN20997 - 76053	\$ (342.32)	10022101 - 541000 - 26200	DISTRICT OFFICE	GENERAL FUND
05/03/24	AMAZON	LEARNING DISABILITIES - CREDIT - SCOOTER BOARDS, PADLOCKS, ETC - ORIG TXN# 20840.74787	TN21001 - 76074	\$ (49.77)	10012798 - 541000	BLUFFTON HIGH	GENERAL FUND
05/03/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - SHEET METAL PLATES LEARNING DISABILITIES - CREDIT - SCOOTER BOARDS, PADLOCKS, ETC - ORIG TXN# 20840.74787	TN21001 - 76075	\$ 73.72	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/03/24	AMAZON	SCHOOL ADMINISTRATION - KEYBOARD	TN21001 - 76080	\$ (28.87)	10012798 - 541000	BLUFFTON HIGH	GENERAL FUND
05/03/24	AMAZON	PRIMARY PROGRAMS - STUDENT SUMMER BASKET SUPPLIES - BALLOONS, SIGHT WORD CARDS, ETC	TN21002 - 76084	\$ 57.96	10023340 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/03/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY	TN21003 - 76086	\$ 1,184.16	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/03/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY	TN21003 - 76087	\$ 17.65	70545200 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY	TN21003 - 76088	\$ 103.87	70545200 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	HEALTH SERVICES - HAND SANITIZER, NASAL PLUGS	TN21008 - 76105	\$ 26.74	10021383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/03/24	AMAZON	SCHOOL ADMINISTRATION - LAPTOP BATTERY SUPPLIES	TN21009 - 76111	\$ 42.39	10023390 - 541000	BEAUFORT HIGH	GENERAL FUND
05/03/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK	TN21009 - 76113	\$ 115.00	70905200 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	HIGH SCHOOL PROGRAMS - CALMING ROOM CHAIR	TN21009 - 76114	\$ 139.09	83211490 - 541000 - 90002	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
05/03/24	AMAZON	PRIMARY PROGRAMS - SIGN - OUTDOOR CLASSROOM GARDEN	TN21011 - 76117	\$ 20.85	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/03/24	AMAZON	PRIMARY PROGRAMS - SHELVES FOR STEM LAB	TN21011 - 76120	\$ 427.92	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/03/24	AMAZON	STUDENT ACTIVITY - BALLOONS, CURTAIN, BATTERIES ETC FOR TALENT SHOW	TN21014 - 76129	\$ 607.58	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BADGE HOLDERS	TN21014 - 76133	\$ 27.80	70791500 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOK	TN21014 - 76134	\$ 39.95	10011379 - 543000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	AMAZON	EARLY CHILDHOOD PROGRAMS - SWING	TN21014 - 76137	\$ 191.53	10013979 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	AMAZON	PRIMARY PROGRAMS - PUZZLES FOR LEGO LAB	TN21014 - 76138	\$ 43.38	10011279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - YEAR-END SUPPLIES - ALCOHOL, TAPE, SHOP TOWELS	TN21018 - 76144	\$ 2,321.95	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/03/24	AMAZON	STUDENT ACTIVITY - THEATRE PRODUCTION - GRADUATION CORDS	TN21020 - 76152	\$ 98.45	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION BANNER	TN21022 - 76158	\$ 51.36	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	STUDENT ACTIVITY - SOCIAL COMMITTEE - FOIL BALLOONS	TN21023 - 76159	\$ 20.32	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	STUDENT ACTIVITY - STEPPING UP SOCCER T - SHIRTS	TN21023 - 76162	\$ 117.65	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/03/24	AMAZON	LITERACY AND MEDIA SERVICES - BULLETIN BOARD SUPPLIES	TN21023 - 76165	\$ 26.29	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	AMAZON	STUDENT ACTIVITY - BRAVO BUTTON SUPPLIES	TN21023 - 76167	\$ 53.81	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	STUDENT ACTIVITY - NURSE APPRECIATION - THROW PILLOW COVERS	TN21025 - 76175	\$ 13.20	70895200 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	HEALTH SERVICES - NURSE SUPPLIES - SPLINTS	TN21025 - 76176	\$ 11.66	10021389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/03/24	AMAZON	OTHER COMMUNITY SERVICES - DRAMA SUPPLIES - GIFT BAGS, PHOTO ENVELOPES, ETC	TN21026 - 76177	\$ 442.16	82239001 - 541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/06/24	AMAZON	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - BRUSH SET	TN21030 - 76199	\$ 81.20	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24	AMAZON	HEALTH SERVICES - TABLE, EYE PATCHES BANDAGES	TN21031 - 76204	\$ 257.46	10021392 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/06/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION - SNACKS AND DRINKS	TN21031 - 76210	\$ 108.54	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	HEALTH SERVICES - FEMININE PRODUCTS FOR NURSING CLINIC	TN21031 - 76212	\$ 101.65	10021392 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/06/24	AMAZON	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - BLOOD DRIVE GRAD CORDS	TN21035 - 76224	\$ 52.30	70983660 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	LEARNING DISABILITIES - COMBINATION LOCKS	TN21035 - 76225	\$ 62.17	10012798 - 541000	BLUFFTON HIGH	GENERAL FUND
05/06/24	AMAZON	STUDENT ACTIVITY - TEACHER AND STAFF APPRECIATION SUPPLIES - PLASTIC TABLE COVERS	TN21035 - 76226	\$ 131.45	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - CLAPBOARD SIDING SHEET	TN21035 - 76227	\$ 12.94	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/06/24	AMAZON	STUDENT ACTIVITY - SNACKS FOR TESTING	TN21036 - 76229	\$ 335.98	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - HELIUM FOR BALLOONS	TN21036 - 76231	\$ 87.16	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - CANDY FOR STUDENT CELEBRATION	TN21036 - 76232	\$ 39.94	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - GIFT BAGS, NECKLACES, BALLOONS, ETC FOR STUDENT CELEBRATION	TN21036 - 76233	\$ 96.09	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - STUDENT SUMMER BASKET SUPPLIES - BOOKS	TN21039 - 76240	\$ 77.87	10011254 - 543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - ART SUPPLIES - GLUE SUPPLIES, MICROPHONES, WHITEBOARD	TN21040 - 76251	\$ 225.57	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/06/24	AMAZON	LEARNING DISABILITIES - SENTENCE STRIPS, INSERT PAGES	TN21043 - 76261	\$ 56.72	10012788 - 541000	HE MCCrackEN	GENERAL FUND
05/06/24	AMAZON	LEARNING DISABILITIES - SMILE4AUTISM TOOL	TN21043 - 76265	\$ 23.96	10012788 - 541000	HE MCCrackEN	GENERAL FUND
05/06/24	AMAZON	ELEMENTARY PROGRAMS - SCIENCE - POOL SALT FOR CLASSWORK	TN21043 - 76267	\$ 31.18	10011388 - 541000 - 12600	HE MCCrackEN	GENERAL FUND
05/06/24	AMAZON	ELEMENTARY PROGRAMS - DELTA IRON FILLING	TN21043 - 76268	\$ 13.09	10011388 - 541000 - 12600	HE MCCrackEN	GENERAL FUND
05/06/24	AMAZON	HEALTH SERVICES - HAND SANITIZER POUCHES, NASAL PLUGS	TN21044 - 76325	\$ 30.63	10021383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	AMAZON	HIGH SCHOOL PROGRAMS - CALMING ROOM	TN21045 - 76357	\$ 122.09	83211490 - 541000 - 90002	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - PENS. STICKY NOTES, ETC	TN21045 - 76358	\$ 186.57	70905200 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	EARLY CHILDHOOD PROGRAMS - CHILD SAFETY LOCK	TN21046 - 76362	\$ 12.12	10013935 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	KINDERGARTEN PROGRAMS - FRAMES, PHOTO PAPER	TN21048 - 76368	\$ 135.03	10011133 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	GUIDANCE SERVICES - SHREDDER	TN21048 - 76369	\$ 39.99	10021233 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	STUDENT ACTIVITY - CLOTHS FOR STUDENT IN NEED	TN21050 - 76377	\$ 240.78	70795400 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - TESTING - FACIAL TISSUES	TN21053 - 76392	\$ 100.04	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND

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05/06/24	AMAZON	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES - BALLS	TN21053 - 76393	\$ 25.43	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - MIGHTY METEORITES - STUDENT YEAR-END CELEBRATION - NOTEBOOKS, PENS, ETC	TN21053 - 76394	\$ 26.72	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES - PARTY FAVORS, ETC	TN21053 - 76395	\$ 99.39	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - WRIST PAD, POWER ADAPTER	TN21055 - 76400	\$ 31.28	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/06/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - NETWORK WIRELESS BRIDGE, MOUNTING POLE, ETC	TN21055 - 76402	\$ 534.44	10026601 - 532303	DISTRICT OFFICE	GENERAL FUND
05/06/24	AMAZON	STUDENT ACTIVITY - PHOTOGRAPHY - MOUSE PADS	TN21057 - 76421	\$ 17.96	70961530 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION CARDS, BAGS, BRACELETS	TN21059 - 76424	\$ 261.30	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - PRINT POSTER	TN21060 - 76430	\$ 17.12	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - PRINT POSTER	TN21060 - 76433	\$ 57.01	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - NURSE APPRCIATION GIFTS - BLANKET AND THROW PILLOWS	TN21062 - 76441	\$ 51.13	70895200 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	ELEMENTARY PROGRAMS - SCIENCE CLASS TOOL KIT GRANT	TN21064 - 76451	\$ 101.60	82711381 - 541000 - 90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/06/24	AMAZON	STUDENT ACTIVITY - MINTS SUPPLIES USED IN TESTING	TN21064 - 76452	\$ 35.76	70815300 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	PRIMARY PROGRAMS - CANVAS BAGS, COLOR PENCILS, GRADUATION CERTIFICATE COVERS	TN20993 - 76038	\$ 151.06	10011276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	SCHOOL ADMINISTRATION - CANVAS BAGS, COLOR PENCILS, GRADUATION CERTIFICATE COVERS	TN20993 - 76038	\$ 82.46	10023376 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/07/24	AMAZON	GUIDANCE SERVICES - MEDIA CENTER - BOOK	TN21074 - 76477	\$ 35.61	10021262 - 543000	HHI ELEMENTARY	GENERAL FUND
05/07/24	AMAZON	GUIDANCE SERVICES - BLOCKS, SENSORY TOYS, ETC	TN21074 - 76478	\$ 200.84	10021262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/07/24	AMAZON	STUDENT TRANSPORTATION - BUS PARKOUT - FILE SORTER	TN21075 - 76479	\$ 96.29	10025501 - 541000	DISTRICT OFFICE	GENERAL FUND
05/07/24	AMAZON	STUDENT ACTIVITY - GENTLEMEN & LADIES CLUB - GRADUATION HONOR CORDS	TN21076 - 76480	\$ 167.99	70943436 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	AMAZON	HIGH SCHOOL PROGRAMS - CALMING ROOM ITEMS	TN21079 - 76488	\$ 19.25	83211490 - 541000 - 90002	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
05/07/24	AMAZON	HIGH SCHOOL PROGRAMS - CALMING ROOM ITEMS	TN21079 - 76490	\$ 483.80	83211490 - 541000 - 90002	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
05/07/24	AMAZON	ATTENDANCE AND SOCIAL WORK - MONITOR	TN21088 - 76511	\$ 555.40	10021187 - 544500	HHI MIDDLE	GENERAL FUND
05/07/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - CAMERA & WIRELESS TESTING EQUIPMENT	TN21089 - 76512	\$ 229.00	10026601 - 532303	DISTRICT OFFICE	GENERAL FUND
05/07/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - CAMERA & WIRELESS TESTING EQUIPMENT	TN21089 - 76513	\$ 628.00	10026601 - 532303	DISTRICT OFFICE	GENERAL FUND
05/07/24	AMAZON	GUIDANCE SERVICES - NATIONAL JUNIOR HONOR SOCIETY CORDS	TN21096 - 76528	\$ 72.72	10021281 - 564000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/02/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - SCENERY SHEETS	TN20965 - 75931	\$ 80.00	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/02/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - BRUSHES, FOAM BOARD, ETC	TN20965 - 75933	\$ 464.76	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/02/24	AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING	TN20966 - 75935	\$ 35.89	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	STAFF SERVICES - BOOKS FOR LEAP PROGRAM	TN20967 - 75937	\$ 45.98	10026401 - 542000	DISTRICT OFFICE	GENERAL FUND

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05/02/24	AMAZON	STUDENT ACTIVITY - FIELD DAY RIBBONS	TN20968 - 75938	\$ 188.85	70395300 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY	TN20969 - 75939	\$ 34.99	70545200 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	PRIMARY PROGRAMS - END OF THE YEAR AWARDS	TN20971 - 75944	\$ 256.41	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	ELEMENTARY PROGRAMS - ART - PENCILS, CUPS, NAPKINS	TN20976 - 75960	\$ 90.21	10011335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	KINDERGARTEN PROGRAMS - POWER STRIP	TN20976 - 75962	\$ 32.09	10011135 - 544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	INST PROGR BEYOND REG SCH DAY - AFTERSCHOOL - DANCE PERFORMANCE - TUTUS, LEOTARDS	TN20977 - 75965	\$ 84.42	21817533 - 541000 - 91118	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/02/24	AMAZON	STUDENT ACTIVITY - POPSICLES FOR FIELD DAY	TN20979 - 75974	\$ 93.24	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	STUDENT ACTIVITY - FOAM BLOCKS FOR DANCE	TN20979 - 75976	\$ 74.89	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	STUDENT ACTIVITY - ID COVERS	TN20985 - 76010	\$ 81.20	70972550 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	SCHOOL ADMINISTRATION - RECORD PLAYER NEEDLES	TN20986 - 76011	\$ 8.99	10023396 - 541000	HHI HIGH	GENERAL FUND
05/02/24	AMAZON	STUDENT ACTIVITY - TEACHER CADET - LIBRARY BOOKS	TN20986 - 76013	\$ 58.66	70961060 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION - PENS, NOTEPADS, KEYCHAINS, SQUISHIES	TN20988 - 76021	\$ 284.34	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	AMAZON	PRIMARY PROGRAMS - ART - FACE PAINT SUPPLIES	TN20988 - 76024	\$ 82.36	85011237 - 541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/02/24	AMAZON	LITERACY AND MEDIA SERVICES - SIGHT WORD GAMES	TN20989 - 76028	\$ 52.84	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/02/24	AMAZON	STUDENT ACTIVITY - UNIFORMS, WATER BOTTLES, SHOES	TN20993 - 76037	\$ 520.07	70765300 - 566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT BOOKS	TN20997 - 76050	\$ 46.20	10022101 - 543000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/08/24	AMAZON	ELEMENTARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB CRAFT SUPPLIES	TN21124 - 76612	\$ 31.01	10011374 - 541000 - 13500	MC RILEY ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - CREDIT - END OF THE YEAR SUPPLIES - ALCOHOL, TAPE, SHOP TOWELS - ORIG TXN# 21018 - 76144	TN21125 - 76613	\$ (119.47)	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - UTILITY CART	TN21127 - 76629	\$ 74.97	10023396 - 541000	HHI HIGH	GENERAL FUND
05/08/24	AMAZON	LITERACY AND MEDIA SERVICES - WORD GAMES	TN21129 - 76633	\$ 93.42	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	AMAZON	PRIMARY PROGRAMS - MATH MANIPULATIVE STORAGE	TN21129 - 76634	\$ 219.34	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	AMAZON	PRIMARY PROGRAMS - TIE-DYE KIT	TN21129 - 76635	\$ 0.97	86711263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/08/24	AMAZON	ELEMENTARY PROGRAMS - PAPER, TISSUE PAPER, COLORED COPY PAPER	TN21129 - 76636	\$ 41.70	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	AMAZON	STUDENT ACTIVITY - BRAVO - BUTTON SUPPLIES	TN21129 - 76637	\$ 128.39	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	AMAZON	PRIMARY PROGRAMS - BRAVO - CABINET LIGHTS, KITES	TN21129 - 76638	\$ 284.54	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/24	AMAZON	LIMITED ENGLISH PROFICIENCY - MEDIA CENTER - BOOKS, WORKBOOKS	TN21149 - 76714	\$ 231.90	10016288 - 543000	HE MCCracken	GENERAL FUND
05/09/24	AMAZON	LITERACY AND MEDIA SERVICES - GRIPS, PUZZLE GAME, BATTERIES, ETC	TN21151 - 76727	\$ 721.55	10022290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/09/24	AMAZON	STUDENT ACTIVITY - WELLNESS NIGHT BALLOONS	TN21153 - 76729	\$ 9.00	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	LITERACY AND MEDIA SERVICES - TAPE, HOOKS, FRAMES	TN21153 - 76731	\$ 74.04	10022234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/09/24	AMAZON	PRIMARY PROGRAMS - ART - PAINTS	TN21154 - 76734	\$ 31.98	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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05/09/24	AMAZON	GUIDANCE SERVICES - CREDIT - CRICUT MACHINE - ORIG TXN# 20421 - 73320	TN21160 - 76751	\$ (322.66)	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/09/24	AMAZON	HEALTH SERVICES - BANDAGE ROLLS	TN21161 - 76759	\$ 25.79	10021396 - 541000	HHI HIGH	GENERAL FUND
05/09/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - PICTURE HANGING STRIPS	TN21161 - 76764	\$ 79.00	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	SCHOOL ADMINISTRATION - STANDING DESK	TN21161 - 76765	\$ 109.60	10023396 - 541000	HHI HIGH	GENERAL FUND
05/09/24	AMAZON	STUDENT ACTIVITY - THEATRE - CLOTHING RACK DIVIDERS	TN21161 - 76766	\$ 59.00	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	STUDENT ACTIVITY - THEATRE - CLOSET DIVIDERS	TN21161 - 76770	\$ 70.64	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	STUDENT ACTIVITY - SENIOR CLUB - CARDBOARD INSERTS FOR CORD BAGS	TN21161 - 76771	\$ 146.64	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - CLASSROOM SUPPLIES	TN21161 - 76772	\$ 307.87	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	STUDENT ACTIVITY - TEACHER OWLS	TN21162 - 76775	\$ 115.84	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	STUDENT ACTIVITY - SOCIAL COMMITTEE - CARDS	TN21163 - 76777	\$ 40.96	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	PRIMARY PROGRAMS - ART BRAVO PROJECT	TN21163 - 76778	\$ 100.03	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/09/24	AMAZON	STUDENT ACTIVITY - BRAVO DISPLAYS	TN21163 - 76779	\$ 130.56	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	AMAZON	LEARNING DISABILITIES - FLEXIBLE SEATING	TN21165 - 76783	\$ 73.73	10012789 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/09/24	AMAZON	ELEMENTARY PROGRAMS - PUZZLES, BRAIN GAMES, ETC	TN21142 - 76695	\$ 697.74	10011339 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/10/24	AMAZON	IMPROVEMENT OF INSTRUCTION - PICTURE FRAMES	TN21171 - 76805	\$ 440.72	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/10/24	AMAZON	IMPROVEMENT OF INSTRUCTION - PICTURE FRAMES	TN21171 - 76807	\$ 72.72	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/10/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MATH BATTERIES FOR CALCULATORS	TN21171 - 76810	\$ 363.80	10022101 - 541000 - 12500	DISTRICT OFFICE	GENERAL FUND
05/10/24	AMAZON	STUDENT ACTIVITY - FACULTY - PENNANTS FOR TEACHER OF THE YEAR CELEBRATION	TN21172 - 76814	\$ 10.68	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	STUDENT ACTIVITY - HELIUM TANK FOR STUDENT CELEBRATION	TN21178 - 76836	\$ 55.63	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	STUDENT ACTIVITY - COWBOY HATS FOR PERFORMANCE	TN21178 - 76838	\$ 46.00	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	STUDENT ACTIVITY - BALLOONS, BALLS, STICKS, ETC FOR STUDENT CELEBRATION	TN21178 - 76839	\$ 54.95	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS	TN21179 - 76842	\$ 139.95	70395200 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	PUPIL SERVICE ACTIVITIES - POTTING SOIL	TN21184 - 76897	\$ 49.56	10027190 - 541000	BEAUFORT HIGH	GENERAL FUND
05/10/24	AMAZON	STUDENT ACTIVITY - COLLEGE CARRER DAY, SENIOR NIGHT	TN21184 - 76900	\$ 159.20	70901307 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	GUIDANCE SERVICES - COPING SKILLS GAME	TN21185 - 76905	\$ 63.50	10021235 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/10/24	AMAZON	PRIMARY PROGRAMS - ART - FABRIC, PAINT, ADHESIVE	TN21187 - 76909	\$ 52.80	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/24	AMAZON	PRIMARY PROGRAMS - ART - FABRIC, PAINT, ADHESIVE	TN21187 - 76912	\$ 194.91	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/24	AMAZON	GUIDANCE SERVICES - BINDERS, TABS	TN21187 - 76915	\$ 111.00	10021233 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND

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05/10/24	AMAZON	ELEMENTARY PROGRAMS - BATTERIES FOR PROJECT LEAD THE WAY	TN21188 - 76917	\$ 14.37	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	AMAZON	LEARNING DISABILITIES - ATHLETICS - FRENCH DICTIONARY	TN21188 - 76918	\$ 4.49	10012779 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	AMAZON	STUDENT ACTIVITY - GRANTS - CLOTHS FOR STUDENT IN NEED FOR TALENT SHOW	TN21188 - 76923	\$ 38.49	70795400 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	LIMITED ENGLISH PROFICIENCY - BULLETIN BOARD SUPPLIES	TN21199 - 76951	\$ 90.07	10016263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	AMAZON	ELEMENTARY PROGRAMS - ART - TIE-DYE BOTTLE KITS	TN21129 - 76635	\$ 44.85	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/24	AMAZON	IMPROVEMENT OF INSTRUCTION - PICTURE FRAMES	TN21207 - 76983	\$ 139.99	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/13/24	AMAZON	VOCATIONAL PROGRAMS - NOTEBOOKS FOR ENGINEERING COMPLETERS	TN21208 - 76995	\$ 213.90	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/13/24	AMAZON	STUDENT ACTIVITY - CERTIFICATE HOLDERS FOR SPORTS BANQUET	TN21221 - 77032	\$ 63.84	70834050 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	ELEMENTARY PROGRAMS - BINDING MACHINE, COIL CRIMPERS	TN21221 - 77037	\$ 206.89	21811383 - 541000 - 91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/13/24	AMAZON	STUDENT ACTIVITY - COLLEGE CAREER DAY, SENIOR NIGHT	TN21222 - 77044	\$ 54.86	70901307 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	ELEMENTARY PROGRAMS - LIBRARY BOOK	TN21223 - 77046	\$ 13.90	10011335 - 543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/13/24	AMAZON	STUDENT ACTIVITY - GRANTS - TRAMA BAG, POSTER	TN21225 - 77050	\$ 71.98	70335400 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC	TN21225 - 77051	\$ 27.99	23711233 - 544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/13/24	AMAZON	LEARNING DISABILITIES - MARKERS	TN21225 - 77052	\$ 37.33	10012733 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/13/24	AMAZON	PRIMARY PROGRAMS - ART - SHELVES, BROOMS, GLUE, BATTERIES	TN21225 - 77055	\$ 708.47	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/13/24	AMAZON	STUDENT ACTIVITY - GRANTS - DESK CHAIR FOR NURSING OFFICE	TN21225 - 77056	\$ 94.99	70335400 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	SCHOOL ADMINISTRATION - NOTEBOOK PAPER	TN21225 - 77057	\$ 12.75	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/13/24	AMAZON	ELEMENTARY PROGRAMS - FIRST AID KITS, AIR FRESHENER AND HAND SANITIZERS	TN21226 - 77059	\$ 448.89	10011344 - 549000	SHANKLIN ELEMENTARY	GENERAL FUND
05/13/24	AMAZON	STUDENT ACTIVITY - MICROWAVE FOR CAFETERIA	TN21227 - 77068	\$ 149.18	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - ROOFING SHINGLES	TN20933 - 75839	\$ 85.60	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/01/24	AMAZON	HIGH SCHOOL PROGRAMS - DANCE - HIPPIE HAREM PANTS	TN20933 - 75841	\$ 171.10	21811498 - 541000 - 91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/01/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - BOAT DRIVE SET MOTOR, ROOF TILES, ETC	TN20933 - 75844	\$ 1,199.03	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/01/24	AMAZON	STUDENT ACTIVITY - GRADUATION - BALLOONS, BACKDROP, TABLECLOTH, ETC	TN20938 - 75853	\$ 113.58	70832350 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	AMAZON	PRIMARY PROGRAMS - FOSSIL BRICKS	TN20941 - 75858	\$ 42.78	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/01/24	AMAZON	INST PROGR BEYOND REG SCH DAY - AFTERSCHOOL EVENT/DANCE PERFORMANCE - TUTUS, LEOTARDS	TN20942 - 75863	\$ 129.77	21817533 - 541000 - 91118	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BALLS, TOYS, BUBBLES	TN20943 - 75867	\$ 197.22	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	AMAZON	STUDENT ACTIVITY - BALLS, BUBBLES, TOYS FOR FIELD DAY	TN20943 - 75869	\$ 55.62	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING	TN21106 - 76552	\$ 28.04	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	AMAZON	STUDENT TRANSPORTATION - VOICE RECORDER AND CASE TO TRANSCRIBE MEETINGS	TN21111 - 76558	\$ 188.32	10025501 - 544500	DISTRICT OFFICE	GENERAL FUND

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05/08/24	AMAZON	STUDENT ACTIVITY - CAREER DAY - CARDBOARD LETTERS	TN21116 - 76568	\$ 68.44	70901307 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - LEOTARDS - ORIG TXN# 20852 - 75001	TN21118 - 76572	\$ (44.85)	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - DANCE SKIRTS - ORIG TXN# 20852 - 74997	TN21118 - 76573	\$ (9.38)	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	PRIMARY PROGRAMS - FLASH CARDS - SAND TIMER	TN21118 - 76574	\$ 55.70	23711233 - 541000 - 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/08/24	AMAZON	LEARNING DISABILITIES - DRY ERASE MARKERS, PENS, PENCILS, ERASERS	TN21118 - 76575	\$ 186.88	10012733 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - DANCE SKIRTS - ORIG TXN# 20852 - 74997	TN21118 - 76577	\$ (28.14)	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - LEOTARDS - ORIG TXN# 20852 - 75001	TN21118 - 76580	\$ (29.90)	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - DANCE SKIRTS - ORIG TXN# 20852 - 74997	TN21118 - 76581	\$ (37.52)	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - LEOTARDS - ORIG TXN# 20852 - 75001	TN21118 - 76583	\$ (59.80)	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	STUDENT ACTIVITY - TABLECLOTHS FOR STUDENT OF THE MONTH	TN21120 - 76586	\$ 27.98	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	AMAZON	STUDENT ACTIVITY - TABLECLOTHS FOR STUDENT OF THE MONTH	TN21120 - 76591	\$ 12.99	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	AMAZON	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS	TN20951 - 75901	\$ 208.05	10016296 - 544500	HHI HIGH	GENERAL FUND
05/01/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY	TN20953 - 75903	\$ 111.24	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	GUIDANCE SERVICES - CIRCUIT MACHINE	TN21232 - 77093	\$ 400.45	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/13/24	AMAZON	HEALTH SERVICES - NURSING SUPPLIES	TN21233 - 77095	\$ 140.31	10021396 - 541000	HHI HIGH	GENERAL FUND
05/13/24	AMAZON	VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES	TN21233 - 77096	\$ 64.16	32911596 - 541000	HHI HIGH	EIA FUND
05/13/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - T - SHIRTS & VINYL	TN21233 - 77098	\$ 129.45	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	ELEMENTARY PROGRAMS - PE - BOWLING MEDALS	TN21234 - 77101	\$ 74.85	10011337 - 541000 - 13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/13/24	AMAZON	PRIMARY PROGRAMS - ART CANVAS BOARDS	TN21235 - 77108	\$ 53.49	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/13/24	AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR	TN21235 - 77110	\$ 7.83	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/24	AMAZON	SCHOOL ADMINISTRATION - FUME EXTRACTOR	TN21237 - 77118	\$ 287.83	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/24	AMAZON	STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES	TN21213 - 77005	\$ 17.28	70405200 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	KINDERGARTEN PROGRAMS - TEACHERS TAPE	TN21213 - 77007	\$ 896.49	10011140 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	AMAZON	STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC	TN21179 - 76841	\$ 714.27	70395200 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC	TN21225 - 77051	\$ 1,385.18	23711233 - 541000 - 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	AMAZON	PUPIL SERVICE ACTIVITIES - POTTING SOIL	TN21151 - 76726	\$ 53.48	10027190 - 541000	BEAUFORT HIGH	GENERAL FUND
05/14/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER BAGS	TN21244 - 77151	\$ 11.76	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/14/24	AMAZON	HIGH SCHOOL PROGRAMS - DANCE COSTUME PANTS	TN21244 - 77152	\$ 97.04	21811498 - 541000 - 91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/14/24	AMAZON	STUDENT ACTIVITY - FACULTY - EOY STAFF GOING AWAY GIFTS	TN21246 - 77156	\$ 118.84	70625200 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AMAZON	STUDENT ACTIVITY - SURVIVAL SUPPLIES KIT ITEMS	TN21246 - 77158	\$ 124.98	70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AMAZON	LITERACY AND MEDIA SERVICES - BENCH	TN21249 - 77163	\$ 331.69	10022283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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05/14/24	AMAZON	PUPIL SERVICE ACTIVITIES - SANDWICH BAGS, COOKING UTENSILS, CRAFT STARTER KIT, ETC	TN21250 - 77166	\$ 359.58	10027190 - 541000	BEAUFORT HIGH	GENERAL FUND
05/14/24	AMAZON	STUDENT ACTIVITY - ROTC - SHADOW BOX FRAMES	TN21250 - 77167	\$ 180.28	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AMAZON	LEARNING DISABILITIES - PENS, MARKERS, GLUE, PAPER	TN21252 - 77169	\$ 12.00	10012733 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/14/24	AMAZON	STUDENT ACTIVITY - GRANTS - CLOTHS FOR STUDENTS IN NEED	TN21253 - 77170	\$ 42.79	70795400 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AMAZON	ELEMENTARY PROGRAMS - TRIPOD REPLACEMENT PIECES	TN21253 - 77172	\$ 39.54	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/14/24	AMAZON	STUDENT ACTIVITY - LIGHTS, CLIPBOARD, BALLOONS ETC FOR TALENT SHOW	TN21253 - 77173	\$ 402.14	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AMAZON	HEALTH SERVICES - NURSING SUPPLIES - MEDICINE CUPS, CONDITIONER	TN21256 - 77182	\$ 55.70	10021363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/14/24	AMAZON	STUDENT ACTIVITY - SCRAPBOOK CUTTER	TN21256 - 77184	\$ 15.25	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - FUME EXTRACTOR - ORIG TXN# 21237 - 77118	TN21257 - 77185	\$ (287.83)	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/03/24	AMAZON	STUDENT ACTIVITY - TABLECLOTHS FOR TEACHER APPRECIATION	TN21014 - 76132	\$ 13.63	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AMAZON	GUIDANCE SERVICES - UTILITY WAGON	TN21254 - 77175	\$ 149.79	10021274 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/15/24	AMAZON	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - GUITAR PICKS	TN21261 - 77201	\$ 10.58	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	AMAZON	HIGH SCHOOL PROGRAMS - ORCHESTRA - SHEET MUSIC	TN21264 - 77212	\$ 8.55	10011498 - 541000 - 98000	BLUFFTON HIGH	GENERAL FUND
05/15/24	AMAZON	STUDENT ACTIVITY - HATS AND BANDANAS FOR PERFORMANCE LITERACY AND MEDIA SERVICES - BATTERIES, CERTIFICATE PAPER, CERTIFICATE COVERS	TN21265 - 77219	\$ 49.21	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	AMAZON	VOCATIONAL PROGRAMS - CTE EQUIPMENT - SUBWOOFER WITH AMPLIFIERS	TN21271 - 77229	\$ 61.53	10022288 - 541000	HE MCCracken	GENERAL FUND
05/15/24	AMAZON	GUIDANCE SERVICES - GEOSOLIDS	TN21273 - 77234	\$ 235.39	32911590 - 541000	BEAUFORT HIGH	EIA FUND
05/15/24	AMAZON	GUIDANCE SERVICES - GEOSOLIDS	TN21275 - 77242	\$ 243.48	20121233 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/15/24	AMAZON	GUIDANCE SERVICES - GEOSOLIDS	TN21275 - 77244	\$ 405.00	20121233 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/15/24	AMAZON	EARLY CHILDHOOD PROGRAMS - GLOSSY PAPER	TN21276 - 77246	\$ 134.94	10013944 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/15/24	AMAZON	PRIMARY PROGRAMS - SCIENCE - SILICONE PENCIL GRIPS, SCIENCE KITS, ETC	TN21278 - 77250	\$ 78.93	82711270 - 541000 - 90003	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/15/24	AMAZON	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL CRAFT PROJECT SUPPLIES	TN21279 - 77251	\$ 38.14	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	AMAZON	EARLY CHILDHOOD PROGRAMS - TIE-DYE KITS FOR STUDENT T - SHIRT ACTIVITY	TN21279 - 77252	\$ 82.76	10013974 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/15/24	AMAZON	EDUCABLE MENTALLY HANDICAPPED - BALLS	TN21279 - 77253	\$ 21.17	10012174 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/15/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - LABELS FOR IPADS	TN21280 - 77258	\$ 95.85	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/15/24	AMAZON	PRIMARY PROGRAMS - ART - DRYING RACK	TN21284 - 77267	\$ 102.60	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/15/24	AMAZON	STUDENT ACTIVITY - BRAVO DISPLAYS	TN21284 - 77268	\$ 27.33	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	AMAZON	STUDENT ACTIVITY - 40 BOOK CHALLENGE CELEBRATION SUPPLIES	TN21285 - 77271	\$ 130.31	70895300 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	AMAZON	GUIDANCE SERVICES - UTILITY ROLLING CART	TN21279 - 77254	\$ 111.29	10021274 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/10/24	AMAZON	STUDENT ACTIVITY - FACULTY - PLANNERS, NOTE PADS FOR TEACHER OF THE YEAR	TN21172 - 76817	\$ 124.80	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING SCHOOL BUS SUPPLIES - COFFEE FILTERS	TN21290 - 77290	\$ 13.90	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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05/16/24	AMAZON	PARENTING/FAMILY LITERACY - SUPPLIES FOR HOME VISITS - MESSY MAT, BUSY BOOK	TN21290 - 77291	\$ 146.94	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/16/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MEDTECH 7 CAMP SUPPLIES - TISSUE, COFFEE FILTERS, GUAZE, ETC	TN21290 - 77293	\$ 396.53	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
05/16/24	AMAZON	SCHOOL ADMINISTRATION - FIRST AID FOR FRONT OFFICE	TN21292 - 77314	\$ 228.92	10023317 - 541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/16/24	AMAZON	STUDENT ACTIVITY - SNEAKER BALL SUPPLIES - PLATES, TABLECLOTHS, ETC	TN21296 - 77324	\$ 143.42	70545300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	STUDENT ACTIVITY - HEAT TRANSFER VINYL FOR FIELD TRIP SHIRTS	TN21296 - 77326	\$ 34.23	70542400 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	ELEMENTARY PROGRAMS - ADHESIVE TRANSFER TAPE	TN21304 - 77342	\$ 287.73	85211335 - 541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/16/24	AMAZON	KINDERGARTEN PROGRAMS - HEADPHONES FOR STUDENTS	TN21304 - 77343	\$ 183.56	10011135 - 544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/16/24	AMAZON	STUDENT ACTIVITY - YEAR-END CELEBRATION SUPPLIES	TN21309 - 77357	\$ 90.78	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL CRAFT SUPPLIES	TN21309 - 77358	\$ 30.22	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	STUDENT ACTIVITY - YEAR-END CELEBRATION SUPPLIES	TN21309 - 77359	\$ 42.26	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	STUDENT ACTIVITY - COLORING BOOK	TN21309 - 77360	\$ 8.46	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	STUDENT ACTIVITY - CAR RIDER HANG TAGS, GAMES, BOOKS, ETC	TN21309 - 77361	\$ 111.01	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	LITERACY AND MEDIA SERVICES - LAMINATING ROLLS	TN21310 - 77362	\$ 250.38	10022287 - 541000	HHI MIDDLE	GENERAL FUND
05/16/24	AMAZON	PUPIL SERVICE ACTIVITIES - ATHLETICS - CAMERA, CABINET LOCKS	TN21310 - 77364	\$ 172.80	10027187 - 541000	HHI MIDDLE	GENERAL FUND
05/16/24	AMAZON	ELEMENTARY PROGRAMS - TARDY LABELS	TN21310 - 77366	\$ 138.60	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/16/24	AMAZON	STUDENT ACTIVITY - NOTECARD ENVELOPES AND WRAPPERS	TN21312 - 77373	\$ 34.23	70971680 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES - TONER CARTRIDGE	TN21313 - 77379	\$ 80.99	32911596 - 544500	HHI HIGH	EIA FUND
05/16/24	AMAZON	VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES - TABLE MATS	TN21313 - 77380	\$ 43.71	32911596 - 541000	HHI HIGH	EIA FUND
05/16/24	AMAZON	VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES - TABLECLOTH	TN21313 - 77383	\$ 16.97	32911596 - 541000	HHI HIGH	EIA FUND
05/16/24	AMAZON	VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES - FOAM FRUIT	TN21313 - 77385	\$ 9.45	32911596 - 541000	HHI HIGH	EIA FUND
05/16/24	AMAZON	PRIMARY PROGRAMS - PAINT	TN21315 - 77390	\$ 14.92	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/24	AMAZON	PRIMARY PROGRAMS - CERTIFICATE PAPER	TN21315 - 77391	\$ 200.00	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/24	AMAZON	STUDENT ACTIVITY - SCAVENGER HUNT SUPPLIES	TN21315 - 77393	\$ 23.31	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	ELEMENTARY PROGRAMS - CERTIFICATE PAPER	TN21315 - 77391	\$ 153.04	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING SCHOOL BUS SUPPLIES - GLUE STICKS	TN21321 - 77417	\$ 47.83	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	AMAZON	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING BUS SUPPLIES - GIANT GAME SET	TN21321 - 77418	\$ 90.95	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	AMAZON	IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT BOOKS	TN21321 - 77419	\$ 453.75	10022101 - 543000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/17/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MATH - PROFESSIONAL DEVELOPMENT BOOKS	TN21321 - 77421	\$ 33.95	10022101 - 543000 - 12500	DISTRICT OFFICE	GENERAL FUND
05/17/24	AMAZON	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD PARENT AS TEACHER SUPPLIES - PLAY SINK	TN21321 - 77426	\$ 25.99	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	AMAZON	IMPROVEMENT OF INSTRUCTION - ELA - PLANNERS, FOLDERS, CORK BOARD	TN21321 - 77430	\$ 62.97	10022101 - 541000 - 12700	DISTRICT OFFICE	GENERAL FUND

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05/17/24	AMAZON	STUDENT ACTIVITY - CREDIT - COWBOY HATS FOR PERFORMANCE - ORIG TXN# 21178 - 76838	TN21328 - 77443	\$ (46.00)	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - WIPES FOR LAPTOPS AND IPADS	TN21330 - 77445	\$ 169.00	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - WATER STATION SUPPLIES - POWDER MIX	TN21330 - 77447	\$ 57.42	83211262 - 541000 - 90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/17/24	AMAZON	VOCATIONAL PROGRAMS - CTE SUPPLIES - NON - SLIP RUG PAD GRIPPER, MICROPHONE CABLES	TN21335 - 77454	\$ 106.17	32911590 - 541000	BEAUFORT HIGH	EIA FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - PAINTS, TISSUE PAPER	TN21338 - 77459	\$ 488.72	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/17/24	AMAZON	STUDENT ACTIVITY - FACULTY - TOTE BAGS FOR NEW TEACHERS	TN21339 - 77460	\$ 124.10	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	AMAZON	HEALTH SERVICES - BED PILLOWS FOR NURSES OFFICE	TN21339 - 77461	\$ 22.00	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/17/24	AMAZON	HEALTH SERVICES - UNDERWEAR FOR NURSES OFFICE	TN21339 - 77462	\$ 123.48	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - TEACHER MINI GRANT SCIENCE ITEMS - FLEX SEATING	TN21342 - 77500	\$ 100.01	82711270 - 541000 - 90003	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/17/24	AMAZON	EDUCABLE MENTALLY HANDICAPPED - YEAR-END PROJECT - SAND ART	TN21343 - 77504	\$ 133.26	10012174 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	AMAZON	STUDENT ACTIVITY - YEAR-END COLLECTION OF CAR TAG GIVEAWAY BASKET ITEMS - UNO CARD GAMES	TN21343 - 77505	\$ 10.69	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	AMAZON	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES	TN21343 - 77506	\$ 64.75	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	AMAZON	VOCATIONAL PROGRAMS - CTE - BUTANE FUEL REFILLS	TN21345 - 77509	\$ 59.85	32911596 - 541000	HHI HIGH	EIA FUND
05/17/24	AMAZON	VOCATIONAL PROGRAMS - CTE - TABLECLOTH, TONER, ETC	TN21345 - 77511	\$ 148.98	32911596 - 541000	HHI HIGH	EIA FUND
05/17/24	AMAZON	VOCATIONAL PROGRAMS - CTE - COMMERCIAL GARBAGE CANS	TN21345 - 77512	\$ 74.20	32911596 - 541000	HHI HIGH	EIA FUND
05/17/24	AMAZON	HEALTH SERVICES - TRAVEL ACCESSORIES BAG	TN21345 - 77513	\$ 19.59	10021396 - 541000	HHI HIGH	GENERAL FUND
05/17/24	AMAZON	GUIDANCE SERVICES - MEDIA CENTER - BOOK	TN21346 - 77515	\$ 10.96	10021237 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - DRAWSTRING BACKPACKS	TN21347 - 77517	\$ 57.76	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - NUMBER LINE DOTS	TN21347 - 77518	\$ 9.62	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	LIMITED ENGLISH PROFICIENCY - MLP - LITERACY & MATH AIDES	TN21347 - 77519	\$ 45.40	10016263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - STEAM SUPPLIES - PIPE CLEANERS	TN21347 - 77520	\$ 35.74	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	ELEMENTARY PROGRAMS - FOLDERS, ENVELOPES	TN21347 - 77521	\$ 41.40	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	HEALTH SERVICES - WIPES, PAIN RELIEVER, ETC	TN21347 - 77524	\$ 74.72	10021363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	HEALTH SERVICES - FLOOR STICKER DECALS	TN21347 - 77528	\$ 9.62	10021363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	HEALTH SERVICES - BANDAGES FOR NURSES OFFICE	TN21339 - 77463	\$ 74.88	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	AMAZON	STUDENT ACTIVITY - GARDEN CLUB SUPPLIES	TN21181 - 76849	\$ 37.36	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	ELEMENTARY PROGRAMS - CAMERA, CABINET LOCKS	TN21310 - 77364	\$ 23.03	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/13/24	AMAZON	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - SENIOR END OF THE YEAR EVENT SUPPLIES	TN21232 - 77090	\$ 58.65	70973860 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	IMPROVEMENT OF INSTRUCTION - ELA - WHITE BOARD	TN21355 - 77562	\$ 123.90	10022101 - 541000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/20/24	AMAZON	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVEL BUS SUPPLIES - GOOGLE EYES, BUBBLE SOLUTION, ETC	TN21355 - 77577	\$ 173.74	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	AMAZON	STUDENT ACTIVITY - SNEAKER BALL SUPPLIES - BALLOONS	TN21365 - 77604	\$ 16.04	70545300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	PRIMARY PROGRAMS - WATER STATION SUPPLIES - POWERED MIX/PUMPS	TN21366 - 77605	\$ 101.90	83211262 - 541000 - 90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/24	AMAZON	PRIMARY PROGRAMS - STORAGE BAGS	TN21366 - 77606	\$ 53.15	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	STUDENT ACTIVITY - DRAMA - AWARDS FOR DRAMA BANQUET	TN21371 - 77621	\$ 272.81	70901160 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	HEALTH SERVICES - CASE FOR OTOACOUSTIC EMISSIONS TEST MACHINE	TN21372 - 77627	\$ 20.96	10021335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	STUDENT ACTIVITY - GAMES, MEDALS FOR FIELD DAY	TN21375 - 77630	\$ 38.98	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/20/24	AMAZON	STUDENT ACTIVITY - ATHLETICS - HOT DOG MACHINE FOR CONCESSION	TN21375 - 77633	\$ 315.63	70794050 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	STUDENT ACTIVITY - ATHLETIC - POPCORN MACHINE FOR CONCESSION	TN21375 - 77636	\$ 320.95	70794050 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	PUPIL SERVICE ACTIVITIES - ATHLETICS - MITTS, BALL PUMP	TN21375 - 77638	\$ 190.98	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/24	AMAZON	KINDERGARTEN PROGRAMS - BOOKS AND ROBOTIC MATERIALS	TN21378 - 77669	\$ 19.46	10011170 - 543000	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	PRIMARY PROGRAMS - BUTTERFLY KITS	TN21378 - 77670	\$ 53.48	82711270 - 541000 - 90003	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/24	AMAZON	KINDERGARTEN PROGRAMS - ROBOTIC MATERIALS AND BOOKS	TN21378 - 77671	\$ 37.56	10011170 - 543000	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	PRIMARY PROGRAMS - STUDENT ARTS & CRAFT KIT SUPPLIES - CELLOPHANE BAGS	TN21379 - 77673	\$ 15.88	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	LEARNING DISABILITIES - NITRILE GLOVES	TN21379 - 77674	\$ 58.11	10012774 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES - STUDENT PRIZES	TN21379 - 77676	\$ 85.81	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	STUDENT ACTIVITY - SPED - YEAR-END CELEBRATION SUPPLIES	TN21379 - 77678	\$ 21.19	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	LEARNING DISABILITIES - NITRILE GLOVES	TN21379 - 77681	\$ 41.90	10012774 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	SCHOOL ADMINISTRATION - MONITOR PRIVACY SCREENS	TN21380 - 77694	\$ 162.62	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - SANITIZING WIPES	TN21381 - 77696	\$ 618.40	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/20/24	AMAZON	VOCATIONAL PROGRAMS - CTE - CULINARY SMALLWARES	TN21383 - 77704	\$ 1,790.77	32911596 - 541000	HHI HIGH	EIA FUND
05/20/24	AMAZON	VOCATIONAL PROGRAMS - CTE - PLACE CARDS, CUTTING BOARDS, ETC	TN21383 - 77705	\$ 60.71	32911596 - 541000	HHI HIGH	EIA FUND
05/20/24	AMAZON	VOCATIONAL PROGRAMS - CTE - CULINARY SMALLWARES	TN21383 - 77709	\$ 60.30	32911596 - 541000	HHI HIGH	EIA FUND
05/20/24	AMAZON	HEALTH SERVICES - ALCOHOL WIPES, BATTERIES, SUTURES, ETC	TN21383 - 77711	\$ 342.04	10021396 - 541000	HHI HIGH	GENERAL FUND
05/20/24	AMAZON	HEALTH SERVICES - ADHESIVE BANDAGES	TN21383 - 77712	\$ 36.09	10021396 - 541000	HHI HIGH	GENERAL FUND
05/20/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21385 - 77714	\$ 8.99	70371500 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21385 - 77715	\$ 50.28	70371500 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	LEARNING DISABILITIES - MEDIA CENTER - BOOKS	TN21385 - 77719	\$ 10.45	10012737 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21385 - 77722	\$ 11.99	70371500 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM	TN21386 - 77731	\$ 485.10	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	AMAZON	PRIMARY PROGRAMS - TONER	TN21386 - 77732	\$ 200.00	10011263 - 544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	AMAZON	STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS	TN21386 - 77733	\$ 121.03	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR	TN21388 - 77741	\$ 287.83	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/20/24	AMAZON	STUDENT ACTIVITY - PBIS DAY SUPPLIES	TN21388 - 77743	\$ 91.93	70892685 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	STUDENT ACTIVITY - PBIS DAY SUPPLIES	TN21388 - 77748	\$ 9.62	70892685 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	ELEMENTARY PROGRAMS - WATER PROMOTION FOR ALL GRADE LEVEL REUSABLE WATER BOTTLES	TN21390 - 77758	\$ 667.64	83211381 - 541000 - 90002	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/20/24	AMAZON	ELEMENTARY PROGRAMS - TONER	TN21386 - 77732	\$ 136.07	10011363 - 544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	AMAZON	SCHOOL ADMINISTRATION - CARDSTOCK	TN21374 - 77629	\$ 29.43	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	SCHOOL ADMINISTRATION - CARDSTOCK	TN21374 - 77629	\$ 24.40	10023333 - 569911	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	STUDENT ACTIVITY - CARDSTOCK	TN21374 - 77629	\$ 3.63	70335300 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	AMAZON	LITERACY AND MEDIA SERVICES - SUMMER BASKET BOOKS	TN21398 - 77784	\$ 203.66	10022254 - 543000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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05/21/24	AMAZON	STUDENT ACTIVITY - MARKET DAYS SUPPLIES - FOSSIL ACTIVITY SETS	TN21399 - 77786	\$ 90.47	70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	AMAZON	PUPIL SERVICE ACTIVITIES - ATHLETICS - CAMERA	TN21406 - 77799	\$ 1,763.73	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	AMAZON	HEALTH SERVICES - SALINE SPRAY, BANDAGES FOR NURSE	TN21406 - 77801	\$ 42.62	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	AMAZON	PUPIL SERVICE ACTIVITIES - ATHLETICS - CAMERA BAG	TN21406 - 77802	\$ 38.40	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	AMAZON	HEALTH SERVICES - WRIST BRACES	TN21406 - 77803	\$ 5.44	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	AMAZON	STUDENT ACTIVITY - STICKERS, TOOTH NECKLACES FOR LOST TOOTH HOLDER	TN21406 - 77804	\$ 35.82	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	AMAZON	FISCAL SERVICES - VACUUM CLEANER	TN21408 - 77809	\$ 133.74	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MEDTECH 7 CAMP SUPPLIES - SPOONS, BANDAGES, ETC	TN21355 - 77559	\$ 283.36	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
05/20/24	AMAZON	ELEMENTARY SUMMER SCHOOL - MEDTECH 7 CAMP SUPPLIES - SPOONS, BANDAGES, ETC	TN21355 - 77559	\$ 403.24	87217201 - 541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/13/24	AMAZON	STUDENT ACTIVITY - LEADERSHIP DAY - MARKERS, STREAMERS, TABLECLOTHS, ETC	TN21213 - 77012	\$ 117.59	70405200 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	STUDENT ACTIVITY - RIBBON FOR GRADUATION	TN21423 - 77855	\$ 34.66	70925300 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	HEALTH SERVICES - ICE PACKS	TN21431 - 77872	\$ 128.30	20121354 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/22/24	AMAZON	IMPROVEMENT OF INSTRUCTION - ROLLING STORAGE CART	TN21432 - 77875	\$ 95.23	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/22/24	AMAZON	STUDENT ACTIVITY - ART - FRAMES FOR STUDENT ARTWORK	TN21433 - 77879	\$ 44.29	70621035 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	PRIMARY PROGRAMS - PENS FOR MEDIA CENTER	TN21435 - 77890	\$ 59.22	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	LEARNING DISABILITIES - VOICE RECORDER FOR TESTING	TN21438 - 77895	\$ 28.77	10012783 - 544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/22/24	AMAZON	TRAINABLE MENTALLY HANDICAPPED - LAUNDRY AND DISHWASHER DETERGENT	TN21438 - 77897	\$ 34.28	10012283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/22/24	AMAZON	PARENTING/FAMILY LITERACY - LEADERSHIP BOOKS	TN21440 - 77901	\$ 26.36	20118835 - 543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/22/24	AMAZON	LEARNING DISABILITIES - MARKERS, PENS, GLUE, PAPER	TN21441 - 77903	\$ 8.50	10012733 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	STUDENT ACTIVITY - FAMILY FUN FIELD DAY SUPPLIES	TN21442 - 77905	\$ 46.47	70445300 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	PARENTING/FAMILY LITERACY - BAGS FOR COOKIES FOR PARENTAL EVENT	TN21442 - 77906	\$ 33.68	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/22/24	AMAZON	EARLY CHILDHOOD PROGRAMS - BUBBLES, PARACHUTE FOR GYM AND CHALK	TN21442 - 77907	\$ 26.95	10013944 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	STUDENT ACTIVITY - GAME FOR FIELD DAY	TN21443 - 77908	\$ 14.95	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	HEALTH SERVICES - WRIST BRACES	TN21443 - 77909	\$ 5.44	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/22/24	AMAZON	HEALTH SERVICES - COTTON BALLS, STORAGE BAGS, CUPS, ETC	TN21443 - 77911	\$ 718.00	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/22/24	AMAZON	PRIMARY PROGRAMS - SCIENCE - STEM TOYS, MAGNETIC BLOCKS, FIDGET TOYS, ETC	TN21445 - 77913	\$ 259.28	82711270 - 541000 - 90003	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/22/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - OUTDOOR GAME	TN21446 - 77917	\$ 160.33	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	SCHOOL ADMINISTRATION - PARENT LIASION SUPPLIES - WAGON, CART	TN21446 - 77918	\$ 53.49	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	VOCATIONAL PROGRAMS - CTE - TABLECLOTH, CUPCAKE LINERS, ETC	TN21450 - 77925	\$ 937.23	32911596 - 541000	HHI HIGH	EIA FUND
05/22/24	AMAZON	HIGH SCHOOL PROGRAMS - MLP - DICTIONARY	TN21450 - 77926	\$ 41.04	10011496 - 543000	HHI HIGH	GENERAL FUND
05/22/24	AMAZON	PRIMARY PROGRAMS - MANNEQUINS, LEGOS	TN21451 - 77928	\$ 42.79	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21451 - 77929	\$ 18.78	70371500 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	LEARNING DISABILITIES - TAX EXEMPT BOOKS	TN21451 - 77930	\$ 137.47	10012737 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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05/22/24	AMAZON	PRIMARY PROGRAMS - MINI TEACHER GRANT - LEGO WALL	TN21451 - 77931	\$ 20.12	82711237 - 541000 - 90002	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/22/24	AMAZON	SCHOOL ADMINISTRATION - MEDIA CENTER - BOOKS	TN21451 - 77932	\$ 100.09	10023337 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	SCHOOL ADMINISTRATION - RISERS	TN21451 - 77934	\$ 53.85	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21451 - 77935	\$ 177.25	70371500 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	ELEMENTARY PROGRAMS - VIDEO CAMERA MIC ABC GRANT	TN21456 - 77946	\$ 148.73	84811381 - 541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/22/24	AMAZON	ELEMENTARY PROGRAMS - FINE ARTS - CLASS PROJECT ABC GRANT	TN21456 - 77948	\$ 105.86	84811381 - 541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/22/24	AMAZON	ELEMENTARY PROGRAMS - FINE ARTS - CAMERA	TN21456 - 77951	\$ 74.73	84811381 - 541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/22/24	AMAZON	SCHOOL ADMINISTRATION - STAPLERS	TN21456 - 77952	\$ 25.60	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/22/24	AMAZON	ELEMENTARY PROGRAMS - ART CLASS PROJECT PLIERS	TN21456 - 77953	\$ 122.32	84811381 - 541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/23/24	AMAZON	HIGH SCHOOL PROGRAMS - POSTER BOARD FOR ART DEPARTMENT	TN21459 - 77964	\$ 45.83	10011492 - 541000 - 97000	BATTERY CREEK HIGH	GENERAL FUND
05/23/24	AMAZON	HIGH SCHOOL PROGRAMS - HDMI CABLES	TN21463 - 77973	\$ 40.26	10011498 - 544500	BLUFFTON HIGH	GENERAL FUND
05/23/24	AMAZON	PRIMARY PROGRAMS - SUMMER SCHOOL - DRY ERASE BOARD ERASERS	TN21465 - 77976	\$ 38.44	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	ELEMENTARY PROGRAMS - BAND-AIDS, EARBUDS, SCREEN PROTECTOR, ETC	TN21474 - 78003	\$ 298.83	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	AMAZON	SCHOOL ADMINISTRATION - BATTERIES	TN21476 - 78010	\$ 57.18	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	LITERACY AND MEDIA SERVICES - LEADER IN ME - BOOKS	TN21476 - 78011	\$ 358.71	10022274 - 543000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	SCHOOL ADMINISTRATION - SAFE LOCK BOX	TN21476 - 78012	\$ 42.62	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	PRIMARY PROGRAMS - STUDENT ARTS & CRAFT KITS - CELLOPHANE BAGS	TN21476 - 78013	\$ 9.52	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - MOUNT FOR TV	TN21478 - 78021	\$ 49.61	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/23/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - PC FOR HIGH SCHOOL CLUB	TN21478 - 78022	\$ 2,781.98	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/23/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - HTV VINYL & TRANSFER SHEETS	TN21479 - 78026	\$ 49.63	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	AMAZON	ELEMENTARY PROGRAMS - PE - FIELD DAY STENCILS	TN21480 - 78029	\$ 44.42	10011337 - 541000 - 13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	HEALTH SERVICES - SOCKS, ETC	TN21480 - 78031	\$ 50.25	10021337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	ELEMENTARY PROGRAMS - MARKERS	TN21481 - 78033	\$ 36.37	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	AMAZON	STUDENT ACTIVITY - FACULTY - BOOKS FOR STAFF MEMBERS RETIRING/RELOCATING	TN21484 - 78047	\$ 149.32	70815200 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	PRIMARY PROGRAMS - MINI TEACHER GRANT - LEGO WALL	TN21451 - 77931	\$ 15.32	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	PRIMARY PROGRAMS - BOOKS AND ROBOTIC MATERIALS	TN21378 - 77669	\$ 16.36	10011270 - 541000 - 90020	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	AMAZON	HIGH SCHOOL PROGRAMS - LABELS FOR DYMO PRINTER	TN21488 - 78067	\$ 69.70	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/24/24	AMAZON	STUDENT ACTIVITY - AFTERCARE - YEAR-END CELEBRATION SUPPLIES	TN21499 - 78086	\$ 44.88	70725025 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	STUDENT ACTIVITY - AFTERCARE - YEAR-END CELEBRATION SUPPLIES	TN21499 - 78087	\$ 25.46	70725025 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	STUDENT ACTIVITY - AFTERCARE - YEAR-END CELEBRATION SUPPLIES	TN21499 - 78088	\$ 306.82	70725025 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	PRIMARY PROGRAMS - IPAD COVER AND SCREEN SAVER	TN21499 - 78089	\$ 39.57	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/24/24	AMAZON	STUDENT ACTIVITY - MASQUERADE MASK	TN21501 - 78096	\$ 20.32	70885300 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	ELEMENTARY PROGRAMS - GARMENT RACK, SHELVING, SPOT MARKERS, ETC	TN21502 - 78098	\$ 138.00	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/24/24	AMAZON	GUIDANCE SERVICES - MASTER'S DEGREE HOODS	TN21503 - 78104	\$ 63.76	10021290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/24/24	AMAZON	ELEMENTARY PROGRAMS - BOOK POUCHES	TN21504 - 78106	\$ 45.98	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	AMAZON	HEALTH SERVICES - BANDAGES, EYE WASH, ANTACID, ETC	TN21505 - 78114	\$ 179.59	10021334 - 541000	COOSA ELEMENTARY	GENERAL FUND

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05/24/24	AMAZON	STUDENT ACTIVITY - FUN DAY - BUBBLES, BUBBLE MACHINE, BALLOONS ETC	TN21508 - 78122	\$ 301.43	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	ELEMENTARY PROGRAMS - CREDIT - BANDAIDS, EARBUDS, ETC - ORIG TXN# 21474 - 78003	TN21509 - 78125	\$ (25.67)	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - POSTER PAPER	TN21546 - 78285	\$ 409.60	10011380 - 541000 - 99000	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21546 - 78286	\$ 12.81	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21546 - 78288	\$ 10.13	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21546 - 78290	\$ 23.44	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21548 - 78292	\$ 127.14	83211270 - 541000 - 90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21548 - 78293	\$ 210.26	83211270 - 541000 - 90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21548 - 78294	\$ 190.71	83211270 - 541000 - 90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21548 - 78295	\$ 408.94	83211270 - 541000 - 90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	AMAZON	PRIMARY PROGRAMS - FIELD DAY - SPONGES	TN21549 - 78296	\$ 9.62	83211274 - 541000 - 90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BUBBLE MACHINE & WANDS, ETC	TN21549 - 78297	\$ 224.83	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BABY INFLATABLE POOLS TO USE IN A GAME	TN21549 - 78300	\$ 38.12	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	STUDENT ACTIVITY - ADMINISTRATION - RIBBON	TN21553 - 78318	\$ 16.65	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	STUDENT ACTIVITY - ADMINISTRATION - PEDESTAL SIGN HOLDERS	TN21553 - 78321	\$ 239.96	70962700 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - MAT BOARD	TN21553 - 78322	\$ 66.99	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	SCHOOL ADMINISTRATION - BINS	TN21555 - 78333	\$ 240.72	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	SCHOOL ADMINISTRATION - MINTS, STICKY NOTES, GIFT BAGS, ETC	TN21555 - 78336	\$ 139.02	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - LAP DESK, WHITEBOARD PAPER	TN21555 - 78337	\$ 70.00	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - MANNEQUIN FIGURES, CLOTHESPINS, ETC	TN21555 - 78339	\$ 213.01	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - TAPE, SORTING CIRCLES, ETC	TN21556 - 78341	\$ 76.26	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - ART	TN21556 - 78344	\$ 14.96	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - CREDIT - GLITTER - ORIG TXN# 21556 - 78356	TN21556 - 78346	\$ (16.07)	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ATTENDANCE AND SOCIAL WORK - MONITOR AND STAND	TN21556 - 78347	\$ 159.41	10021163 - 544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - BORDER PAPER, PENS, ETC	TN21556 - 78351	\$ 164.77	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - WHITE BOARD, TISSUE PAPER, ETC	TN21556 - 78356	\$ 93.50	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	STUDENT ACTIVITY - FUNDRAISERS - DECORATIONS FOR DANCE	TN21558 - 78364	\$ 257.40	70892400 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	SCHOOL ADMINISTRATION - RADIO BATTERIES	TN21558 - 78365	\$ 508.22	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	AMAZON	OPERATION AND MAINTENANCE - WO# 390725 - 02 - AAA BATTERIES	TN21560 - 78385	\$ 71.55	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - AFTERSCHOOL - ART - TAPS, PAINT	TN21543 - 78273	\$ 7.44	21811233 - 541000 - 91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/28/24	AMAZON	EARLY CHILDHOOD PROGRAMS - TRAFFIC SAFETY CONES FOR CAR RIDERS	TN21563 - 78402	\$ 206.51	10013940 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/28/24	AMAZON	ELEMENTARY PROGRAMS - ONE ACT PLAYS AND MONOLOGUES	TN21565 - 78404	\$ 6.00	10011383 - 543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/28/24	AMAZON	HIGH SCHOOL PROGRAMS - SCIENCE - MODEL KITS	TN21566 - 78405	\$ 1,965.12	10011490 - 541000 - 93000	BEAUFORT HIGH	GENERAL FUND
05/28/24	AMAZON	PRIMARY PROGRAMS - ADAPTERS FOR DOCUMENT CAMERAS	TN21568 - 78407	\$ 119.70	20111244 - 544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/28/24	AMAZON	PRIMARY PROGRAMS - DOCUMENT CAMERAS	TN21568 - 78408	\$ 1,335.00	20111244 - 544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

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05/28/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21569 - 78409	\$ 542.91	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/28/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21570 - 78410	\$ 112.31	83211270 - 541000 - 90002	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/28/24	AMAZON	STUDENT ACTIVITY - ROTC - CLEANING SUPPLIES	TN21571 - 78411	\$ 178.26	70961570 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/28/24	AMAZON	STUDENT ACTIVITY - SSC MUSICAL DECOR	TN21572 - 78412	\$ 112.02	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/28/24	AMAZON	LIMITED ENGLISH PROFICIENCY - FLAGS, CLOTH BAGS, ETC	TN21574 - 78414	\$ 95.95	10016276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/28/24	AMAZON	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21575 - 78416	\$ 30.48	10022281 - 543000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/20/24	AMAZON	PRIMARY PROGRAMS - ROBOTIC MATERIALS AND BOOKS	TN21378 - 77671	\$ 276.52	10011270 - 541000 - 90020	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	AMAZON	STUDENT ACTIVITY - FACULTY - WORKTABLE AF JROTC	TN21503 - 78101	\$ 287.83	70905200 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/28/24	AMAZON	PRIMARY PROGRAMS - FRAMES, BOOKS, ETC	TN21567 - 78406	\$ 82.85	10011235 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	SCHOOL ADMINISTRATION - OFFICE SUPPLIES AND RIBBON	TN21553 - 78318	\$ 58.06	10023396 - 541000	HHI HIGH	GENERAL FUND
05/27/24	AMAZON	STUDENT ACTIVITY - MINTS, STICKY NOTES, GIFT BAGS, ETC	TN21555 - 78336	\$ 48.82	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	AMAZON	ELEMENTARY PROGRAMS - BANDAIDS, EARBUDS, SCREEN PROTECTOR, ETC	TN21474 - 78003	\$ 140.02	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	AMAZON	HEALTH SERVICES - BANDAIDS, EARBUDS, SCREEN PROTECTOR, ETC	TN21474 - 78003	\$ 58.25	10021380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	KINDERGARTEN PROGRAMS - PLAYDOUGH, PENCIL BOXES	TN21580 - 78423	\$ 63.09	10011138 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/29/24	AMAZON	HIGH SCHOOL PROGRAMS - STRINGS - SHEET MUSIC	TN21581 - 78426	\$ 8.55	10011498 - 541000 - 98000	BLUFFTON HIGH	GENERAL FUND
05/24/24	AMAZON	PRIMARY PROGRAMS - FIELD DAY - OUTDOOR GAMES (WELLNESS GRANT)	TN21511 - 78132	\$ 284.86	83211274 - 541000 - 90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/24/24	AMAZON	STUDENT ACTIVITY - WIG CELEBRATION SUPPLIES - ANIMAL CRACKERS	TN21511 - 78134	\$ 68.59	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BUCKETS	TN21511 - 78136	\$ 21.35	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - GAMES & CARNIVAL THEME DECORATIONS	TN21511 - 78137	\$ 250.34	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	SCHOOL ADMINISTRATION - SAFE LOCK BOX	TN21511 - 78138	\$ 33.16	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - 55 INCH DISPLAY TV	TN21513 - 78145	\$ 564.95	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/24/24	AMAZON	STUDENT ACTIVITY - NOTE CARDS AND BAGS FOR PROJECT	TN21514 - 78146	\$ 25.45	70971680 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	SCHOOL ADMINISTRATION - GREEN CORRECTION TAPE	TN21517 - 78156	\$ 29.42	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	AMAZON	STUDENT ACTIVITY - SOCIAL COMMITTEE - SYMPATHY CARDS	TN21517 - 78157	\$ 26.74	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	LITERACY AND MEDIA SERVICES - STORAGE BINS FOR ELA	TN21517 - 78159	\$ 191.05	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	AMAZON	OPERATION AND MAINTENANCE - WO# 392222 - 96 - ELBOW LATCHES	TN21522 - 78175	\$ 199.92	10025496 - 541001	HHI HIGH	GENERAL FUND
05/27/24	AMAZON	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - PAINT BRUSH SETS, PAINTS	TN21523 - 78184	\$ 219.31	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MEDTECH 7 SUMMER CAMP SUPPLIES - WATERCOLORS PAINT SET	TN21523 - 78187	\$ 34.22	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
05/27/24	AMAZON	VOCATIONAL PROGRAMS - AEROSPACE PROJECTS - SANDPAPER, FIBER SHEETS, ETC	TN21524 - 78192	\$ 224.04	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/27/24	AMAZON	VOCATIONAL PROGRAMS - Balsa WOOD FOR AEROSPACE PROJECTS	TN21524 - 78194	\$ 145.17	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/27/24	AMAZON	STAFF SERVICES - OFFICE CHAIR	TN21530 - 78234	\$ 160.48	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/27/24	AMAZON	STAFF SERVICES - OFFICE CHAIR	TN21530 - 78236	\$ 208.64	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/27/24	AMAZON	IMPROVEMENT OF INSTRUCTION - BUBBLES, YOGA BALL, SWIRLING TOWER, POINTER, ETC.	TN21533 - 78240	\$ 626.38	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND

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05/27/24	AMAZON	STUDENT ACTIVITY - AFTERCARE SUPPLIES	TN21536 - 78245	\$ 244.80	70725025 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	STUDENT ACTIVITY - MASQUERADE MASK, BALLOON GARLAND, PHOTO PROPS, CURTAINS	TN21538 - 78250	\$ 207.44	70885300 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	STUDENT ACTIVITY - MASQUERADE MASK	TN21538 - 78251	\$ 13.90	70885300 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	HIGH SCHOOL PROGRAMS - SCIENCE CURRICULUM SUPPORT	TN21540 - 78262	\$ 101.60	10011490 - 541000 - 93000	BEAUFORT HIGH	GENERAL FUND
05/27/24	AMAZON	HIGH SCHOOL PROGRAMS - ENVELOPES	TN21540 - 78263	\$ 185.96	10011490 - 541000	BEAUFORT HIGH	GENERAL FUND
05/27/24	AMAZON	STUDENT ACTIVITY - FACULTY - PAPER PRODUCTS - STAFF APPRECIATION	TN21542 - 78271	\$ 132.23	70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - BATTERIES, LANYARDS, ID HOLDERS CHARGERS	TN21542 - 78272	\$ 392.97	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	INST PROGR BEYOND REG SCH DAY - AFTERSCHOOL - ART - TAPS, PAINT	TN21543 - 78273	\$ 660.00	21817533 - 541000 - 91118	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/27/24	AMAZON	EARLY CHILDHOOD PROGRAMS - PLAY PARACHUTE FOR FAMILY FUN DAY	TN21544 - 78277	\$ 149.99	10013944 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	HEALTH SERVICES - WIPES	TN21545 - 78279	\$ 42.79	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/29/24	AMAZON	IMPROVEMENT OF INSTRUCTION - CLIPBOARDS	TN21586 - 78435	\$ 29.86	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - FOAM SHAPES	TN21591 - 78444	\$ 60.96	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/29/24	AMAZON	IMPROVEMENT OF INSTRUCTION SERVICES - MEDIA CENTER - BOOKS	TN21592 - 78446	\$ 672.61	20122444 - 543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/29/24	AMAZON	IMPROVEMENT OF INSTRUCTION SERVICES - BOOKS, BUCKETS AND RING BINDERS	TN21592 - 78447	\$ 499.50	20122444 - 543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/29/24	AMAZON	STUDENT ACTIVITY - STICKERS FOR FUN DAY	TN21593 - 78448	\$ 38.51	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - CREDIT - LAMINATING FILM - ORIG TXN# 21594 - 78454	TN21594 - 78453	\$ (65.71)	10011380 - 541000 - 99000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM	TN21594 - 78454	\$ 197.13	10011380 - 541000 - 99000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21594 - 78455	\$ 21.06	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOK	TN21594 - 78456	\$ 11.55	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	PRIMARY PROGRAMS - DANCE - FLOOR TILES, MATS	TN21596 - 78459	\$ 488.72	10011274 - 541000 - 91700	MC RILEY ELEMENTARY	GENERAL FUND
05/29/24	AMAZON	PRIMARY PROGRAMS - STYLUS FOR HANDWRITING	TN21598 - 78464	\$ 27.81	10011263 - 544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/29/24	AMAZON	PRIMARY PROGRAMS - POWER STRIP	TN21598 - 78465	\$ 28.88	10011263 - 544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/29/24	AMAZON	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21585 - 78433	\$ 145.34	10022254 - 543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/29/24	AMAZON	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21585 - 78433	\$ 172.13	10011254 - 543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/30/24	AMAZON	PRIMARY PROGRAMS - CREDIT - ICE MAKER - ORIG TXN# 17914 - 64233	TN21605 - 78480	\$ (191.39)	83211238 - 541000 - 90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/30/24	AMAZON	STUDENT ACTIVITY - PBIS - POPCORN PACKETS FUNDRAISER	TN21614 - 78497	\$ 109.34	70835300 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	AMAZON	ELEMENTARY PROGRAMS - VEGETABLE SEEDS, LIQUID NUTRIENTS, HYDROPONICS GROWING SYSTEM	TN21614 - 78498	\$ 326.10	82711383 - 541000 - 90006	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
05/30/24	AMAZON	ELEMENTARY PROGRAMS - 5TH GRADE BOXES	TN21619 - 78512	\$ 82.65	10011374 - 541000 - 90005	MC RILEY ELEMENTARY	GENERAL FUND
05/30/24	AMAZON	STUDENT ACTIVITY - DECA - CLOTHES RACK	TN21621 - 78515	\$ 29.99	70963260 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	AMAZON	SCHOOL ADMINISTRATION - CERTIFICATE HOLDERS	TN21622 - 78517	\$ 43.86	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/30/24	AMAZON	PRIMARY PROGRAMS - ART - GLITTER	TN21623 - 78518	\$ 31.74	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/30/24	AMAZON	STUDENT ACTIVITY - YARD SIGN STAKES	TN21623 - 78519	\$ 64.16	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	AMAZON	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - DECORATIONS	TN21626 - 78525	\$ 37.44	70813860 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/30/24	AMAZON	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - DECORATIONS	TN21626 - 78526	\$ 140.05	70813860 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	AMAZON	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - DECORATIONS	TN21626 - 78527	\$ 64.17	70813860 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AMAZON	PRIMARY PROGRAMS - GROWTH MINDSET CLASS SET	TN21504 - 78109	\$ 57.14	20111235 - 543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/22/24	AMAZON	STUDENT ACTIVITY - BUBBLES, PARACHUTE FOR GYM AND CHALK	TN21442 - 77907	\$ 145.57	70445300 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	AMAZON	IMPROVEMENT OF INSTRUCTION - CTE AUTOMOTIVE SUPPLIES - BRAKE CLEANER	TN21629 - 78548	\$ 127.32	10022101 - 541000 - 12900	DISTRICT OFFICE	GENERAL FUND
05/31/24	AMAZON	STUDENT ACTIVITY - FACULTY - BOOK	TN21631 - 78553	\$ 13.90	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	AMAZON	STAFF SERVICES - WALL MOUNT, CURVED MONITORS - LEAP PROGRAM STAFF	TN21635 - 78561	\$ 1,388.22	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/31/24	AMAZON	STAFF SERVICES - TV FOR LEAP PROGRAM	TN21635 - 78562	\$ 427.99	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/31/24	AMAZON	PRIMARY PROGRAMS - MOVING UP CEREMONY SUPPLIES	TN21637 - 78564	\$ 162.22	20111254 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	AMAZON	STUDENT ACTIVITY - FACULTY - BOOKS AND SUBLIMATION MATERIALS FOR STAFF LEAVING	TN21637 - 78565	\$ 233.22	70545200 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	AMAZON	SPEECH HANDICAPPED - DRY ERASE BOARD	TN21647 - 78599	\$ 196.99	10012633 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/31/24	AMAZON	ELEMENTARY PROGRAMS - BULLETIN BOARD PAPER & LAPTOP COVER	TN21650 - 78613	\$ 25.67	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/31/24	AMAZON	EARLY CHILDHOOD PROGRAMS - CREDIT - TIE-DYE KITS - ORIG TXN# 21279-77252	TN21652 - 78632	\$ (82.76)	10013974 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	AMAZON	STUDENT ACTIVITY - CREDIT - CAR RIDER HANG TAGS, GAMES, BOOKS, ETC - ORIG TXN# 21309 - 77361	TN21652 - 78633	\$ (18.00)	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - SAFE LOCK BOX - ORIG TXN# 21476 - 78012	TN21652 - 78634	\$ (42.62)	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - SMALL SAFE LOCK BOX - ORIG TXN# 21511 - 78138	TN21652 - 78635	\$ (33.16)	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - FACE PAINTING KIT, EMBROIDERY FLOSS, ETC	TN21653 - 78638	\$ 54.70	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	AMAZON	STUDENT ACTIVITY - PAC RENTALS - SCC - LED LIGHTING	TN21656 - 78648	\$ 351.98	70965080 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	AMAZON	ADULT BASIC EDUCATION PROGRAMS - WORLD GLOBE WITH STAND	TN21660 - 78660	\$ 58.84	24318101 - 541000 - 90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	AMAZON	GEOGRAPHY EDUCATIONAL GLOBE	TN21661 - 78661	\$ 8.55	10016276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/28/24	AMAZON	LIMITED ENGLISH PROFICIENCY - TRANSFORMATION FLAGS	TN21567 - 78406	\$ 55.00	10011235 - 543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/31/24	AMAZON	PRIMARY PROGRAMS - FRAMES, BOOKS, ETC	TN21567 - 78406	\$ 55.00	10011235 - 543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/31/24	AMAZON	ELEMENTARY PROGRAMS - BULLETIN BOARD PAPER & LAPTOP COVER	TN21650 - 78613	\$ 471.40	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/30/24	AMAZON	GUIDANCE SERVICES - BOOKS, BOARD DECORATIONS, ETC	TN21616 - 78501	\$ 93.64	10021235 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/30/24	AMAZON	GUIDANCE SERVICES - BOOKS, BOARD DECORATIONS, ETC	TN21616 - 78501	\$ 215.60	10021235 - 543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - BOOKS, BUCKETS AND RING BINDERS	TN21592 - 78447	\$ 445.46	10011344 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/03/24	AMAZON	STUDENT ACTIVITY - POPCORN FOR ABC COUNTDOWN	TN21013 - 76124	\$ 112.50	70445300 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	STUDENT ACTIVITY - SNEAKER BALL SUPPLIES	TN21365 - 77603	\$ 24.48	70545300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	SPEECH HANDICAPPED - NOTEBOOKS	TN21213 - 77013	\$ 244.72	10012640 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/15/24	AMAZON	ELEMENTARY PROGRAMS - PE - MEGAPHONE	TN21274 - 77238	\$ 44.14	10011335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	HIGH SCHOOL PROGRAMS - BINDERS, MARKERS, CALENDAR FOR STAFF	TN21031 - 76211	\$ 345.21	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND

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05/08/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - DANCE SKIRTS - ORIG TXN# 20852 - 74997	TN21118 - 76579	\$ (9.38)	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	SCHOOL ADMINISTRATION - TELEVISION	TN21051 - 76386	\$ 638.78	10023380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/09/24	AMAZON	SCHOOL ADMINISTRATION - INSTRUCTIONAL BOOK	TN21164 - 76782	\$ 80.97	10023378 - 543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/01/24	AMAZON	SCHOOL ADMINISTRATION - TELEVISION	TN20944 - 75870	\$ 460.09	10023380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/01/24	AMAZON	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - CUPS, REUSABLE ICE	TN20955 - 75908	\$ 290.49	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	AMAZON	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - FIELD DAY - COTTON BALLS	TN21316 - 77394	\$ 78.12	70785025 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	AMAZON	STUDENT ACTIVITY - 4TH QUARTER REACH SUPPLIES - BABY OIL, LAUNDRY DETERGENT, ETC	TN21348 - 77530	\$ 77.98	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	AMAZON	STUDENT ACTIVITY - TISSUE POM POMS FOR MOVING UP CEREMONY	TN21348 - 77531	\$ 76.64	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - WATER BALLOONS	TN21387 - 77739	\$ 19.02	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	AMAZON	STUDENT ACTIVITY - 4TH QUARTER REACH SUPPLIES - TOILET PAPER	TN21416 - 77837	\$ 13.50	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	AMAZON	IMPROVEMENT OF INSTRUCTION SERVICES - MEDIA CENTER - BOOKS	TN21262 - 77206	\$ 102.00	23722401 - 543000 - 90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/22/24	AMAZON	SCHOOL ADMINISTRATION - LAMINATING FILM	TN21453 - 77941	\$ 467.00	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - WATER BALLOONS	TN21453 - 77942	\$ 45.88	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	AMAZON	HEALTH SERVICES - LOCK BOX	TN21482 - 78042	\$ 416.75	10021378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	HEALTH SERVICES - FIRST AID KIT	TN21482 - 78043	\$ 90.95	10021378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	PRIMARY PROGRAMS - GARDEN MATERIALS - SEEDS, CRIMPING LOOP SLEEVE, ETC	TN21482 - 78044	\$ 72.52	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/28/24	AMAZON	HEALTH SERVICES - WHEELCHAIR, IBUPROFEN, PORTABLE STORAGE BAG, ETC	TN21573 - 78413	\$ 814.39	10021378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/17/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BOWLS, SPONGES, CHOPSTICKS	TN21348 - 77529	\$ 85.62	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	AMAZON	STUDENT ACTIVITY - FACULTY - BOOKS FOR STAFF	TN21425 - 77860	\$ 66.82	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	AMAZON	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21617 - 78505	\$ 91.47	10022244 - 543000	SHANKLIN ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	ELEMENTARY PROGRAMS - SUMMER PROGRAM - BOOKS FOR COUGAR BOOST	TN21456 - 77949	\$ 215.95	10011381 - 543000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/08/24	AMAZON	STUDENT ACTIVITY - POPCORN - SNACKS FOR STUDENTS WHO ARE TESTING	TN21119 - 76585	\$ 119.00	70445300 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	AMAZON	STUDENT ACTIVITY - CREDIT - SNEAKER BALL SUPPLIES - ORIG TXN# 21296 - 77324	TN21398 - 77782	\$ (11.41)	70542400 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - BEAD NECKLACE/DIPLOMA PAPER	TN21033 - 76214	\$ 45.37	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	AMAZON	STUDENT ACTIVITY - SCREADY - SNOW CONE SYRUP	TN21103 - 76545	\$ 18.99	70385300 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	AMAZON	OPERATION AND MAINTENANCE - WO# 390725 - 02 - COAT HOOKS	TN21353 - 77549	\$ 59.95	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/08/24	AMAZON	STUDENT ACTIVITY - SCREADY - SNOW CONE SYRUP	TN21103 - 76546	\$ 59.87	70385300 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/09/24	AMAZON	STUDENT ACTIVITY - SCREADY - SNOW CONE SYRUP	TN21137 - 76673	\$ 20.77	70385300 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	OPERATION AND MAINTENANCE - WO# 390647 - PLUNGERS	TN21205 - 76963	\$ 65.78	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/21/24	AMAZON	OPERATION AND MAINTENANCE - WO# 392035 - 90 - AED CASE FOR AED	TN21419 - 77842	\$ 146.50	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/06/24	AMAZON	ELEMENTARY PROGRAMS - SOUND BUTTONS, POUCHES	TN21033 - 76216	\$ 59.54	10011338 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/24	AMAZON	OPERATION AND MAINTENANCE - WO# 390725 - WALL MOUNT FOR COOLANT AND CLEANER	TN21205 - 76961	\$ 210.00	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/09/24	AMAZON	BOARD OF EDUCATION - GAFFERS TAPE	TN21143 - 76696	\$ 33.88	10023101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - SUPERHERO SWIRLS DECOR	TN21042 - 76255	\$ 4.99	70945200 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING	TN21324 - 77434	\$ 73.29	70385300 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	STUDENT ACTIVITY - ACADEMIC COMMITTEE - STARCH, GLUE	TN21210 - 77000	\$ 93.49	70385300 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION DECOR	TN21042 - 76256	\$ 570.49	70945200 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	AMAZON	STUDENT ACTIVITY - MEIDA CENTER - CARDSTOCK, TAPE, LABEL PROTECTORS	TN21000 - 76072	\$ 27.62	70381500 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	GUIDANCE SERVICES - ACADEMIC HONOR CORDS FOR GRADUATION	TN21368 - 77611	\$ 119.00	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/24	AMAZON	LITERACY AND MEDIA SERVICES - LAMINATING FILM	TN20963 - 75924	\$ 160.02	10022238 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/14/24	AMERICAN AIRLINES	STAFF SERVICES - AIRFARE - ICS K - 12 TITLE IX TRAINING - ROCKVILLE, MD - 06/09/24 - 06/12/24	TN21245 - 77154	\$ 455.95	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	AMERICAN HEART ASSOCIATION, INC	STUDENT ACTIVITY - KIDS HEART CHALLENGE	258099	\$ 100.00	70445300 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 01/10/24	258240	\$ 107.39	10025438 - 547001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 04/10/24	258240	\$ 179.80	10025438 - 547001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/08/24	258240	\$ 1,418.06	10025454 - 547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 05/24/24	258568	\$ 176.56	10025470 - 547001	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 02/24/24	258568	\$ 2,748.82	10025490 - 547001	BEAUFORT HIGH	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/30/24	258568	\$ 125.48	10025463 - 547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/30/24	258568	\$ 125.48	10025404 - 547001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 04/29/24	258568	\$ 125.48	10025490 - 547001	BEAUFORT HIGH	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/30/24	258568	\$ 120.41	10025470 - 547001	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/30/24	258568	\$ 125.48	10025470 - 547001	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 05/26/24	258659	\$ 352.43	10025488 - 547001	HE MCCracken	GENERAL FUND
05/07/24	AMIGOS	STUDENT ACTIVITY - FACULTY - LUNCH FOR ADMINISTRATIVE ASSISTANT DAY	TN21084 - 76500	\$ 81.49	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMIGOS	STUDENT ACTIVITY - FACULTY - LUNCH FOR NURSES APPRECIATION	TN21188 - 76919	\$ 26.08	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	ANA SOLER	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT 10/01/23 & 01/01/24	258389	\$ 4,680.00	26422401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	ANCHOR HARDWARE INC	OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK FOR APRIL 2024	258100	\$ 18.62	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/24/24	ANDERSON COUNTY SCHOOL DISTRICT ONE	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258569	\$ 80.00	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ANGELA MAY	STUDENT ACTIVITY - AUTHOR VISIT	258174	\$ 1,500.00	70721500 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/27/24	ANNIE O'S KITCHEN	STUDENT ACTIVITY - SENIOR CLUB - SENIOR BREAKFAST	TN21553 - 78325	\$ 4,052.00	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	ANSWER PLUS COMMUNICATION	OPERATION AND MAINTENANCE - MOA - MONTHLY ANSWERING SERVICES FOR MAY 2024	TN20995 - 76044	\$ 1,839.20	10025401 - 532300	DISTRICT OFFICE	GENERAL FUND
05/29/24	APPLE COMPUTER INC	BOARD OF EDUCATION - MAGIC KEYBOARD CASES FOR IPADS	TN21584 - 78431	\$ 704.06	10023101 - 544500	DISTRICT OFFICE	GENERAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 629.16	55525301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 943.74	55525301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 125,858.75	55525301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 66,061.80	55525317 - 544500 - 52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 36,176.70	55525333 - 544500 - 52005	BEAUFORT ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 48,759.90	55525334 - 544500 - 52005	COOSA ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 28,312.20	55525335 - 544500 - 52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 34,603.80	55525337 - 544500 - 52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 26,739.30	55525338 - 544500 - 52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 37,749.60	55525339 - 544500 - 52005	ST. HELENA ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 48,759.90	55525340 - 544500 - 52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 45,614.10	55525344 - 544500 - 52005	SHANKLIN ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 42,468.30	55525354 - 544500 - 52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 6,264.85	55525362 - 544500 - 52005	HHI ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 36,201.58	55525362 - 544500 - 52005	HHI ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 29,883.56	55525363 - 544500 - 52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 73,922.49	55525370 - 544500 - 52005	BLUFFTON ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 59,767.12	55525372 - 544500 - 52005	OKATIE ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 70,776.85	55525374 - 544500 - 52005	MC RILEY ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 67,631.21	55525376 - 544500 - 52005	RED CEDAR ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 81,786.59	55525378 - 544500 - 52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 67,631.21	55525379 - 544500 - 52005	RIVER RIDGE ACADEMY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$ 31,456.39	55525383 - 544500 - 52005	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
05/27/24	APPLE COMPUTER INC	STUDENT ACTIVITY - STYLUS PEN FOR NEW IPAD	TN21552 - 78314	\$ 73.83	70972880 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN20949 - 75899	\$ 4,108.80	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21255 - 77179	\$ 1,692.74	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21280 - 77259	\$ 9,573.29	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - NEW LAPTOP	TN21394 - 77777	\$ 2,611.59	51325301 - 544500 - 51000	DISTRICT OFFICE	CAPITAL FUND
05/21/24	APPLIED DATA TECHNOLOGIES INC	TECHNOLOGY AND DATA PROCESSING - NEW LAPTOP	TN21411 - 77813	\$ 11,764.65	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/21/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21411 - 77814	\$ 1,691.67	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21448 - 77921	\$ 4,606.35	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21478 - 78020	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21478 - 78023	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	APPLIED DATA TECHNOLOGIES INC	IMPROVEMENT OF INSTRUCTION - NEW LAPTOP	TN21577 - 78419	\$ 2,484.39	10022101 - 544500 - 12700	DISTRICT OFFICE	GENERAL FUND
05/29/24	APPLIED DATA TECHNOLOGIES INC	IMPROVEMENT OF INSTRUCTION - NEW LAPTOP	TN21577 - 78420	\$ 2,750.82	10022101 - 544500 - 17000	DISTRICT OFFICE	GENERAL FUND
05/29/24	APPLIED DATA TECHNOLOGIES INC	IMPROVEMENT OF INSTRUCTION SERVICES - NEW LAPTOP	TN21577 - 78419	\$ 2,484.39	10022401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/30/24	APPLIED DATA TECHNOLOGIES INC	STAFF SERVICES - NEW LAPTOP	TN21609 - 78488	\$ 2,329.24	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	TECHNOLOGY AND DATA PROCESSING - NEW LAPTOP	258244	\$ 31,372.40	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND

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05/10/24	APPLIED DATA TECHNOLOGIES INC	TECHNOLOGY AND DATA PROCESSING - STORAGE SERVER INSTALLATION/CONSULTANT	258244	\$ 26,750.00	21826601 - 539500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 171.20	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 69.55	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	TECHNOLOGY AND DATA PROCESSING - BACKUP DATA STORAGE SERVER	258244	\$ 73,764.59	21826601 - 554500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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05/21/24	APPLIED DATA TECHNOLOGIES INC	TEST EFT PROCESSING	800857	\$ 10.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800858	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	TEST NEW EFT PROCESS FOR VENDOR	800858	\$ (10.00)	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 2,417.68	54025301 - 544500 - 52006	DISTRICT OFFICE	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025317 - 544500 - 52006	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025333 - 544500 - 52006	BEAUFORT ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025334 - 544500 - 52006	COOSA ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025335 - 544500 - 52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025337 - 544500 - 52006	MOSSY OAKS ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025338 - 544500 - 52006	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025339 - 544500 - 52006	ST. HELENA ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025340 - 544500 - 52006	BROAD RIVER ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025344 - 544500 - 52006	SHANKLIN ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025352 - 544500 - 52006	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025354 - 544500 - 52006	WHALE BRANCH ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025360 - 544500 - 52006	DAUFUSKIE ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025362 - 544500 - 52006	HHI ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025363 - 544500 - 52006	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025370 - 544500 - 52006	BLUFFTON ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025372 - 544500 - 52006	OKATIE ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025374 - 544500 - 52006	MC RILEY ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025376 - 544500 - 52006	RED CEDAR ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025378 - 544500 - 52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025379 - 544500 - 52006	RIVER RIDGE ACADEMY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025380 - 544500 - 52006	BEAUFORT MIDDLE	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025381 - 544500 - 52006	LADY'S ISLAND MIDDLE	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025383 - 544500 - 52006	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025385 - 544500 - 52006	WHALE BRANCH MIDDLE	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025387 - 544500 - 52006	HHI MIDDLE	CAPITAL FUND

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05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025388 - 544500 - 52006	HE MCCracken	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025389 - 544500 - 52006	BLUFFTON MIDDLE	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025390 - 544500 - 52006	BEAUFORT HIGH	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025392 - 544500 - 52006	BATTERY CREEK HIGH	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025394 - 544500 - 52006	WHALE BRANCH EC HIGH	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025396 - 544500 - 52006	HHI HIGH	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,208.83	54025397 - 544500 - 52006	MAY RIVER HIGH	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$ 1,209.05	54025398 - 544500 - 52006	BLUFFTON HIGH	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 69.55	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - NEW LAPTOP	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 496.48	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 261.08	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - NEW LAPTOP	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800844	\$ 6,000.00	010 - 111050	DISTRICT OFFICE	GENERAL FUND
05/10/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800848	\$ 3,000.00	010 - 111050	DISTRICT OFFICE	GENERAL FUND
05/17/24	ARC LABS, LLC	VOCATIONAL PROGRAMS - CTE AWS CERTIFICATION STUDENT TESTING	258438	\$ 5,885.00	32811501 - 531000 - 90023	DISTRICT OFFICE	EIA FUND
05/06/24	ARES HOTELS AND TICKETS	SCHOOL ADMINISTRATION - LODGING - AVID TAMPA SUMMER CONFERENCE - TAMPA, FL - 06/23/24 - 06/26/24	TN21030 - 76190	\$ 804.03	10023301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/06/24	ARES HOTELS AND TICKETS	IMPROVEMENT OF INSTRUCTION - LODGING - AVID TAMPA SUMMER CONFERENCE - TAMPA, FL - 06/23/24 - 06/26/24	TN21030 - 76190	\$ 1,608.06	10022101 - 533203 - 12700	DISTRICT OFFICE	GENERAL FUND
05/27/24	ARTS NOW	SCHOOL ADMINISTRATION - MEMBERSHIP DUES	TN21556 - 78342	\$ 420.00	10023363 - 564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	ASCA	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - ASCA 2024 FIRED UP CONFERENCE - KANSAS CITY, MO - 07/12/24 - 07/16/24	TN21495 - 78079	\$ 699.00	20122439 - 533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/16/24	ASE ENTRY	VOCATIONAL PROGRAMS - CTE AUTOMOTIVE SERVICES EXAMS	TN21290 - 77311	\$ 709.41	32911501 - 534500	DISTRICT OFFICE	EIA FUND
05/24/24	AUBURN UNIVERSITY	#REF!	258571	\$ 700.00	267 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/08/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - MOTOR OIL, WIPER SOLUTION	TN21133 - 76647	\$ 161.72	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/09/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 391098 - 92 - BATTERY	TN21169 - 76789	\$ 181.23	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/22/24	AUTO PARTS OF BEAUFORT INC	STUDENT TRANSPORTATION - BRAKE CLEANER AND GAS CAPS FOR THE BUSES	TN21434 - 77882	\$ 154.06	10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 377598 - HEADLIGHTS	258101	\$ 10.34	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 388834 - 81 - FAN BELT	258101	\$ 28.22	10025481 - 541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 389358 - 02 - REPLACED BROKEN HEADLIGHT	258101	\$ 18.77	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 389358 - 02 - REPLACED BROKEN HEADLIGHT	258101	\$ 203.29	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 389678 - 02 - TAIL LIGHT	258101	\$ 7.80	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 384647 - 15 - BATTERY FOR GENERATOR	258245	\$ 181.23	10025415 - 541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/31/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 387212 - 88 - EMERGENCY GENERATOR	258661	\$ 164.32	10025488 - 541001	HE MCCracken	GENERAL FUND
05/02/24	AVID CENTER	SCHOOL ADMINISTRATION - REGISTRATION - AVID TAMPA SUMMER INSTITUTE - TAMPA, FL - 06/24/24 - 06/26/24	TN20960 - 75916	\$ 999.00	10023301 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	AVID CENTER	IMPROVEMENT OF INSTRUCTION - REGISTRATION - AVID TAMPA SUMMER INSTITUTE - TAMPA, FL - 06/24/24 - 06/26/24	TN20997 - 76051	\$ 999.00	10022101 - 533203 - 12700	DISTRICT OFFICE	GENERAL FUND
05/03/24	AVID CENTER	IMPROVEMENT OF INSTRUCTION - REGISTRATION - AVID TAMPA SUMMER INSTITUTE - TAMPA, FL - 06/24/24 - 06/26/24	TN20997 - 76052	\$ 999.00	10022101 - 533203 - 12700	DISTRICT OFFICE	GENERAL FUND
05/17/24	AWL PEARSON EDUCATION	GIFTED AND TALENTED ACADEMIC - PROFESSIONAL DEVELOPMENT BOOKS	TN21321 - 77422	\$ 1,173.20	10014101 - 543000	DISTRICT OFFICE	GENERAL FUND
05/27/24	AWL PEARSON EDUCATION	VOCATIONAL PROGRAMS - CTE - LICENSES QUICKBOOKS	TN21523 - 78179	\$ 3,678.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/27/24	AWL PEARSON EDUCATION	VOCATIONAL PROGRAMS - CTE - LICENSES QUICKBOOKS	TN21523 - 78183	\$ 3,894.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/27/24	AWL PEARSON EDUCATION	VOCATIONAL PROGRAMS - CTE - LICENSES QUICKBOOKS	TN21523 - 78186	\$ 3,894.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/02/24	B&H PHOTO	VOCATIONAL PROGRAMS - CTE MEDIA TECH - CAMERA TRIPODS, ADAPTERS, ETC	TN20965 - 75932	\$ 3,104.70	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/02/24	B&H PHOTO	VOCATIONAL PROGRAMS - MICROPHONE DEVICE CONNECTOR, WIRELESS MICS, ETC	TN20972 - 75949	\$ 202.19	32911594 - 544500	WHALE BRANCH EC HIGH	EIA FUND
05/02/24	B&H PHOTO	VOCATIONAL PROGRAMS - CTE MEDIA TECH - CAMERA TRIPODS, ADAPTERS, ETC	TN20965 - 75932	\$ 376.64	32911598 - 544500	BLUFFTON HIGH	EIA FUND
05/16/24	B&H PHOTO	ELEMENTARY PROGRAMS - POSTER PAPER	TN21310 - 77365	\$ 256.76	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/31/24	B&H PHOTO	PRIMARY PROGRAMS - POSTER PAPER AND INK	TN21648 - 78606	\$ 479.91	20111244 - 541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	B&H PHOTO	STUDENT ACTIVITY - PAC RENTALS - SCC - VIDEO EQUIPMENT	TN21656 - 78646	\$ 2,192.34	70965080 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	B&H PHOTO	PRIMARY PROGRAMS - POSTER PAPER AND INK	TN21648 - 78606	\$ 1,066.13	20111244 - 544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

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05/15/24	B&H PHOTO	PARENTING/FAMILY LITERACY - LABELS	TN21261 - 77200	\$ 449.40	30318801 - 541000 - 90001	DISTRICT OFFICE	EIA FUND
05/22/24	B&H PHOTO	INFORMATION SERVICES - VIDEO EQUIPMENT - COMMUNICATION	TN21424 - 77859	\$ 5,246.08	10026301 - 544500	DISTRICT OFFICE	GENERAL FUND
05/10/24	B&H PHOTO	OPERATION AND MAINTENANCE - WO# 386007 - 15 - FUNCTION BUTTON	TN21205 - 76970	\$ 7.05	10025415 - 541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/15/24	B&H PHOTO	HIGH SCHOOL PROGRAMS - TV PRODUCTION EQUIPMENT	TN21273 - 77231	\$ 700.00	10011490 - 541000 - 91900	BEAUFORT HIGH	GENERAL FUND
05/15/24	B&H PHOTO	VOCATIONAL PROGRAMS - TV PRODUCTION EQUIPMENT	TN21273 - 77231	\$ 215.76	32911590 - 541000	BEAUFORT HIGH	EIA FUND
05/15/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 388815 - 63 - COMPRESSOR AND RX11 STARTER KIT	TN21288 - 77276	\$ 987.19	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 383986 - REPLACED TUBE IN COOLER	258102	\$ 68.77	10025417 - 541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/03/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 389283 - MATERIALS TO REPAIR WALK-IN FRIDGE	258102	\$ 62.95	10025487 - 541001	HHI MIDDLE	GENERAL FUND
05/10/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 381731 - LIQUID LINE DRYER	258246	\$ 17.16	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/10/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 385792 - REPAIRED CONTROLLER IN HVAC UNIT	258246	\$ 58.68	10025488 - 541001	HE MCCracken	GENERAL FUND
05/10/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 390060 - WATER INLET VALVE TO REPAIR ICE MACHINE	258246	\$ 119.98	10025488 - 541001	HE MCCracken	GENERAL FUND
05/31/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 388815 - MATERIAL TO REPAIR HVAC UNIT	258662	\$ 65.46	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 389058 - FILTER DRYER	258662	\$ 196.13	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 389058 - NITROGEN FOR HVAC UNIT	258662	\$ 32.61	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 390050 - FAN MOTOR	258662	\$ 232.83	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 390989 - SUPPLIES TO REPAIR HVAC UNIT	258662	\$ 59.00	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 384486 - 34 - COMPRESSOR	TN21353 - 77550	\$ 2,513.46	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/17/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 390622 - 35 - COMPRESSOR	TN21353 - 77553	\$ 1,331.73	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	BANK OF AMERICA	APRIL 2024 P-CARD TRANSACTIONS	800856	\$ 1,472,211.01	100 - 2411	DISTRICT OFFICE	GENERAL FUND
05/03/24	BARNARD TIRE CO INC	FOOD SERVICES - WO# 390038 - TIRE REPLACEMENT	258103	\$ 151.64	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO# 390535 - TIRE REPAIR	TN21029 - 76186	\$ 354.15	10025404 - 532304	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/08/24	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO# 390982 - 02 - TIRE REPAIR	TN21133 - 76646	\$ 540.59	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/08/24	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO#391117 - 04 - TIRE REPAIR	TN21133 - 76655	\$ 303.28	10025404 - 532304	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/22/24	BARNARD TIRE CO INC	STUDENT TRANSPORTATION - WO#391117 - 04 - TIRE REPAIR	TN21434 - 77881	\$ 161.96	10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
05/29/24	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO# 392837 - 02 - TIRE REPAIR	TN21601 - 78471	\$ 303.28	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	BARNES & NOBLE EDUCATION, INC.	IMPROVEMENT OF INSTRUCTION SERVICES - MEDIA CENTER - BOOKS	TN21008 - 76110	\$ 2,695.00	10022483 - 543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/02/24	BARNES & NOBLE EDUCATION, INC.	ELEMENTARY PROGRAMS - SCIENCE - BOOKS	TN20983 - 76002	\$ 25.57	10011387 - 543000	HHI MIDDLE	GENERAL FUND
05/09/24	BARNES & NOBLE EDUCATION, INC.	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21167 - 76787	\$ 88.59	10022276 - 543000	RED CEDAR ELEMENTARY	GENERAL FUND
05/29/24	BARNES & NOBLE EDUCATION, INC.	IMPROVEMENT OF INSTRUCTION SERVICES - BOOKS FOR PROFESSIONAL DEVELOPMENT	TN21579 - 78422	\$ 311.60	20122417 - 543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/27/24	BARNES & NOBLE EDUCATION, INC.	PARENTING/FAMILY LITERACY - TOMORROW'S CHILD BOOKS	TN21539 - 78254	\$ 239.85	20118883 - 543000 - 90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/27/24	BARNES & NOBLE EDUCATION, INC.	ELEMENTARY PROGRAMS - DRAMA BOOKS	TN21539 - 78256	\$ 76.64	10011383 - 543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/20/24	BARNES & NOBLE EDUCATION, INC.	PRIMARY SUMMER SCHOOL - SUMMER SCHOOL - BOOKS	TN21355 - 77568	\$ 26,024.00	35717101 - 543000	DISTRICT OFFICE	EIA FUND
05/20/24	BARNES & NOBLE EDUCATION, INC.	IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT BOOKS	TN21355 - 77574	\$ 1,567.08	10022101 - 543000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/27/24	BARNES & NOBLE EDUCATION, INC.	PARENTING/FAMILY LITERACY - MLP - PARENT LITERACY MATERIALS	TN21523 - 78178	\$ 1,996.23	26418801 - 543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	BARNES & NOBLE EDUCATION, INC.	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS/LAB KITS - SPRING 2024	258104	\$ 8,031.42	10011401 - 541000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/03/24	BARNES & NOBLE EDUCATION, INC.	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS/LAB KITS - SPRING 2024	258104	\$ 185.70	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/03/24	BATTERYCLERK US	OPERATION AND MAINTENANCE - WO# 386394 - 15 - LFP 1250 BATTERIES	TN21029 - 76188	\$ 277.58	10025415 - 541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

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05/21/24	BAUDVILLE INC.	STUDENT ACTIVITY - RETIREMENT - TROPHIES	TN21395 - 77779	\$ 264.64	70853432 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	BAUDVILLE INC.	GUIDANCE SERVICES - AWARD PAPER	TN21558 - 78368	\$ 503.63	10021289 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	BAUDVILLE INC.	SCHOOL ADMINISTRATION - CERTIFICATE PAPER	TN20993 - 76036	\$ 183.80	10023376 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/20/24	BEACH COVE RESORT	SCHOOL ADMINISTRATION - CREDIT - LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 - ORIG TXN# 20689 - 74303	TN21387 - 77740	\$ (803.04)	10023378 - 533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/31/24	BEACH COVE RESORT	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN21657 - 78651	\$ 406.00	20122463 - 533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/31/24	BEACH COVE RESORT	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN21657 - 78651	\$ 129.36	10022463 - 533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/24	BEACHSIDE TIRE AND AUTO	OPERATION AND MAINTENANCE - WO# 391214 - 04 - REPLACED TIE ROD AND TRUCK ALIGNMENT	TN21240 - 77137	\$ 74.07	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/13/24	BEACHSIDE TIRE AND AUTO	OPERATION AND MAINTENANCE - WO# 391214 - 04 - REPLACED TIE ROD AND TRUCK ALIGNMENT	TN21240 - 77137	\$ 528.06	10025404 - 532304	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/21/24	BEACHSIDE TIRE AND AUTO	OPERATION AND MAINTENANCE - WO# 391398 - 04 - BRAKE REPAIRS	TN21419 - 77843	\$ 940.83	10025404 - 532304	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/24/24	BEAUFORT CARTS	GUIDANCE SERVICES - GRADUATION - GOLF CART RENTAL	TN21500 - 78094	\$ 256.95	10021294 - 532500	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	BEAUFORT CONSERVATION DISTRICT	INSTRUCTIONAL PUPIL ACTIVITY - CES READING CAMP	258442	\$ 135.00	10019034 - 566000	COOSA ELEMENTARY	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$ 9,949.00	10025809 - 539900	RIGHT CHOICES	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$ 9,949.00	10025883 - 539900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$ 9,949.00	10025885 - 539900	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$ 9,949.00	10025887 - 539900	HHI MIDDLE	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$ 9,949.00	10025892 - 539900	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$ 9,949.00	10025894 - 539900	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$ 9,948.00	10025896 - 539900	HHI HIGH	GENERAL FUND
05/17/24	BEAUFORT COUNTY SHERIFF'S OFFICE	STUDENT ACTIVITY - SECURITY FOR BASEBALL AND LACROSSE GAMES	258444	\$ 337.18	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	BEAUFORT COUNTY SHERIFF'S OFFICE	STUDENT ACTIVITY - SECURITY FOR LACROSSE MATCH	258444	\$ 337.18	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR BASEBALL AND LACROSSE	258663	\$ 169.75	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR SOCCER GAME	258663	\$ 194.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR HHIHS SPORTS	258663	\$ 194.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR HHIHS SPORTS	258663	\$ 218.25	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR BASEBALL	258663	\$ 218.25	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$ 145.50	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$ 436.50	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$ 121.25	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$ 121.25	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$ 145.50	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND

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05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$ 203.62	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$ 145.50	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY TREASURER	BOARD OF EDUCATION - LIVE BROADCAST SCHOOL BOARD MEETINGS FY 2024	258664	\$ 30,000.00	10023101 - 534500	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY TREASURER	BOARD OF EDUCATION - LIVE BROADCAST SCHOOL BOARD MEETINGS FY 2024	258664	\$ 22,500.00	10023101 - 534500	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY TREASURER	BOARD OF EDUCATION - LIVE BROADCAST SCHOOL BOARD MEETINGS FY 2024	258664	\$ 45,000.00	10023101 - 534500	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY TREASURER	BOARD OF EDUCATION - NOVEMBER 7, 2023 SCHOOL BOARD BOND REFERENDUM	258665	\$ 25,740.36	10023101 - 539500	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT COUNTY ZONING AND PLANNING	FACILITIES ACQUISITION AND CONSTRUCTION - CONCEPTUAL REVIEW BCSD DESC COOLER	258105	\$ 500.00	54425301 - 539901 - 52001	DISTRICT OFFICE	CAPITAL FUND
05/17/24	BEAUFORT COUNTY ZONING AND PLANNING	FACILITIES ACQUISITION AND CONSTRUCTION - TREE MITIGATION	258443	\$ 2,000.00	54425372 - 539901 - 52019	OKATIE ELEMENTARY	CAPITAL FUND
05/09/24	BEAUFORT GLIDDEN	OPERATION AND MAINTENANCE - WO# 390619 - 76 - TRAFFIC PAINT	TN21169 - 76796	\$ 365.99	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/22/24	BEAUFORT GLIDDEN	OPERATION AND MAINTENANCE - WO# 390619 - 76 - TRAFFIC PAINT	TN21457 - 77954	\$ 204.19	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/22/24	BEAUFORT GLIDDEN	OPERATION AND MAINTENANCE - WO# 383678 - 98 - TRAFFIC PAINT	TN21457 - 77958	\$ 335.55	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/10/24	BEAUFORT HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258249	\$ 150.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	BEAUFORT JASPER ACADEMY	VOCATIONAL PROGRAMS - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ 178,674.17	10011510 - 537100	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	FISCAL SERVICES - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (22.44)	10025201 - 549000	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	OPERATION AND MAINTENANCE - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (8,446.10)	10025410 - 532200	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	OPERATION AND MAINTENANCE - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (1,935.00)	10025410 - 539502	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	OPERATION AND MAINTENANCE - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (2,331.38)	10025410 - 541001	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (3,512.40)	10026601 - 511500	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (497.66)	10026601 - 521000	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (874.94)	10026601 - 522000	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (259.08)	10026601 - 523000	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER ACADEMY	TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR APRIL 2024	258106	\$ (8.09)	10026601 - 529100	DISTRICT OFFICE	GENERAL FUND
05/24/24	BEAUFORT JASPER ACADEMY	REFUND OF DUPLICATE PAYMENT FROM SOURCE 4 TEACHERS FROM 11/17/23	258572	\$ 527.60	10000001 - 41999	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78616	\$ 104.21	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78617	\$ 1,193.69	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78618	\$ 39.13	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78619	\$ 112.34	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78620	\$ 17.06	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78621	\$ 60.05	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78622	\$ 761.90	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78623	\$ 165.79	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND

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05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78624	\$ 17.47	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78625	\$ 18.30	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78627	\$ 155.02	10025472 - 532100	OKATIE ELEMENTARY	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78628	\$ 199.49	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78629	\$ 82.13	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78630	\$ 918.24	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78631	\$ 439.25	10025444 - 532100	SHANKLIN ELEMENTARY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77645	\$ 52.61	10025483 - 532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77646	\$ 1,287.44	10025492 - 532100	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77647	\$ 775.84	10025437 - 532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77648	\$ 15.00	10025492 - 532100	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77649	\$ 59.50	10025444 - 532100	SHANKLIN ELEMENTARY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77650	\$ 185.16	10025452 - 532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77651	\$ 29.56	10025485 - 532100	WHALE BRANCH MIDDLE	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77652	\$ 31.00	10025433 - 532100	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77653	\$ 846.67	10025494 - 532100	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77654	\$ 44.00	10025492 - 532100	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77655	\$ 41.46	10025492 - 532100	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77656	\$ 31.00	10025485 - 532100	WHALE BRANCH MIDDLE	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77657	\$ 35.50	10025483 - 532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77658	\$ 725.40	10025433 - 532100	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77659	\$ 495.80	10025480 - 532100	BEAUFORT MIDDLE	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77660	\$ 507.42	10025454 - 532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77661	\$ 199.16	10025444 - 532100	SHANKLIN ELEMENTARY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77662	\$ 31.00	10025485 - 532100	WHALE BRANCH MIDDLE	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77663	\$ 89.62	10025480 - 532100	BEAUFORT MIDDLE	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77664	\$ 60.74	10025494 - 532100	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77665	\$ 64.59	10025401 - 532100	DISTRICT OFFICE	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77667	\$ 915.03	10025440 - 532100	BROAD RIVER ELEMENTARY	GENERAL FUND
05/20/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77668	\$ 17.08	10025480 - 532100	BEAUFORT MIDDLE	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75979	\$ 15.00	10025474 - 532100	MC RILEY ELEMENTARY	GENERAL FUND

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05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75980	\$ 944.33	10025488 - 532100	HE MCCrackEN	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75981	\$ 70.51	10025404 - 532100	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75982	\$ 705.97	10025489 - 532100	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75983	\$ 33.32	10025489 - 532100	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75985	\$ 1,330.23	10025474 - 532100	MC RILEY ELEMENTARY	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75986	\$ 114.66	10025498 - 532100	BLUFFTON HIGH	GENERAL FUND
05/13/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77075	\$ 16.04	10025439 - 532100	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77076	\$ 451.64	10025415 - 532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/13/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77077	\$ 19.53	10025415 - 532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/13/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77078	\$ 702.64	10025401 - 532100	DISTRICT OFFICE	GENERAL FUND
05/13/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77079	\$ 133.26	10025438 - 532100	PORT ROYAL ELEMENTARY	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75886	\$ 797.45	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75887	\$ 542.00	10025444 - 532100	SHANKLIN ELEMENTARY	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75888	\$ 39.13	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75889	\$ 16.65	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75890	\$ 92.59	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75988	\$ 31.00	10025498 - 532100	BLUFFTON HIGH	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75989	\$ 1,120.16	10025498 - 532100	BLUFFTON HIGH	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75990	\$ 339.99	10025470 - 532100	BLUFFTON ELEMENTARY	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75991	\$ 577.83	10025476 - 532100	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75992	\$ 566.58	10025474 - 532100	MC RILEY ELEMENTARY	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75993	\$ 53.08	10025489 - 532100	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75994	\$ 631.38	10025470 - 532100	BLUFFTON ELEMENTARY	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75995	\$ 256.75	10025498 - 532100	BLUFFTON HIGH	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75996	\$ 1,417.37	10025479 - 532100	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75997	\$ 257.22	10025470 - 532100	BLUFFTON ELEMENTARY	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75998	\$ 62.37	10025488 - 532100	HE MCCrackEN	GENERAL FUND
05/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76599	\$ 944.18	10025435 - 532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76600	\$ 3,335.73	10025481 - 532100	LADY'S ISLAND MIDDLE	GENERAL FUND
05/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76601	\$ 1,032.47	10025434 - 532100	COOSA ELEMENTARY	GENERAL FUND
05/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76602	\$ 78.64	10025490 - 532100	BEAUFORT HIGH	GENERAL FUND

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05/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76603	\$ 2,023.58	10025490 - 532100	BEAUFORT HIGH	GENERAL FUND
05/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76604	\$ 125.12	10025490 - 532100	BEAUFORT HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75875	\$ 90.26	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75876	\$ 17.47	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75877	\$ 40.13	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75878	\$ 96.07	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75879	\$ 97.23	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75880	\$ 1,001.91	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75881	\$ 783.98	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75883	\$ 189.03	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75884	\$ 194.84	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77072	\$ 574.82	10025438 - 532100	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77073	\$ 34.36	10025401 - 532100	DISTRICT OFFICE	GENERAL FUND
05/03/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	FACILITIES ACQUISITION AND CONSTRUCTION - METER INSTALLATION FEES	258107	\$ 3,447.59	51925383 - 532100 - 50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75874	\$ 164.58	10025472 - 532100	OKATIE ELEMENTARY	GENERAL FUND
05/09/24	BEAUFORT LIFESTYLE	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21134 - 76661	\$ 650.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/24/24	BEAUFORT MEMORIAL HOSPITAL	STUDENT TRANSPORTATION - REQUIRED DOT PHYSICAL/DRUG SCREENING FOR EMPLOYEES	258573	\$ 585.00	10025501 - 539900	DISTRICT OFFICE	GENERAL FUND
05/10/24	BEAUFORT MEMORIAL HOSPITAL	STUDENT TRANSPORTATION - REQUIRED DOT PHYSICAL/DRUG SCREENING FOR EMPLOYEES	258250	\$ 4,260.00	10025501 - 539900	DISTRICT OFFICE	GENERAL FUND
05/10/24	BEAUFORT SHAG CLUB	PRIMARY PROGRAMS - SHAG DANCE LESSONS FOR STUDENTS	258251	\$ 2,000.00	30911233 - 531100	BEAUFORT ELEMENTARY	EIA FUND
05/31/24	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	INSTRUCTIONAL PUPIL ACTIVITY - ON SITE - STUDENTS FIELD TRIP	258666	\$ 45.00	10019083 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/03/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 379224 - 20 - INSTALLED NEW LIGHT FIXTURES	258108	\$ 89.32	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/03/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 386611 - 92 - CABLE CONNECTOR	258108	\$ 36.33	10025492 - 541001	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 387753 - 80 - REPLACED OUTLETS	258108	\$ 53.13	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/03/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 388913 01 - INSTALLED BOX FOR SENSOR	258108	\$ 6.63	10025401 - 541001	DISTRICT OFFICE	GENERAL FUND
05/10/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 369588 - 90 - METAL BRACES TO SECURE SHELF	258252	\$ 26.11	10025489 - 541001	BLUFFTON MIDDLE	GENERAL FUND
05/10/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 374931 - 92 - REPLACED SENSOR ON WALL	258252	\$ 239.74	10025492 - 541001	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 386134 - 34 - REPLACED OUTLETS	258252	\$ 65.13	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/10/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 386903 - 52 - REPLACED LIGHTS	258252	\$ 106.57	10025452 - 541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 388949 - 34 - REPLACED OUTLETS	258252	\$ 17.30	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 371464 - 90 - OUTDOOR LIGHTS	258667	\$ 84.01	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 387145 - 33 - SWITCHABLE FLAT PANEL	258667	\$ 58.71	10025433 - 541001	BEAUFORT ELEMENTARY	GENERAL FUND
05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 389059 - 05 - BATTERIES	258667	\$ 57.19	10025405 - 541001	KING STREET	GENERAL FUND

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05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 390303 - 94 - DIGITAL TIMER	258667	\$ 191.63	10025494 - 541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 390531 - 01 - SUPPLIES	258667	\$ 2.48	10025401 - 541001	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 390573 - 20 - EMERGENCY LIGHT	258667	\$ 24.96	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/20/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 390161 - 90 LENSES	TN21391 - 77759	\$ 913.57	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/30/24	BEE CITY LLC	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - FIELD TRIP	TN21608 - 78487	\$ 669.76	10019040 - 566000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/09/24	BEE CITY LLC	STUDENT ACTIVITY - ADMISSION - FIELD TRIP	TN21144 - 76699	\$ 696.80	70542300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	BEE CITY LLC	STUDENT ACTIVITY - ADMISSION - FIELD TRIP	TN21342 - 77502	\$ 2,061.28	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	BENDER BURKOT COAST	PRIMARY PROGRAMS - PENCILS, SHARPIES, HIGHLIGHTERS, CRAYONS	TN21583 - 78429	\$ 1,099.53	10011239 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/29/24	BENDER BURKOT COAST	ELEMENTARY PROGRAMS - PENCILS, SHARPIES, HIGHLIGHTERS, CRAYONS	TN21583 - 78429	\$ 1,099.53	10011339 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/24	BERKELEY COUNTY SCHOOLS	PRIMARY PROGRAMS - VIRTUAL LEARNING JAN 2024 - MAY 2024 ADJUNCT FEE	258445	\$ 12,000.00	21811201 - 531100 - 91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/16/24	BERKELEY FLOWERS & GIFTS	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - FLOWER ARRANGEMENT	TN21301 - 77333	\$ 77.04	70883660 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	BERKELEY FLOWERS & GIFTS	STUDENT ACTIVITY - GRADUATION - CARNATIONS	TN21633 - 78557	\$ 751.68	70982450 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	BEST BUY	LITERACY AND MEDIA SERVICES - TESTING RECORDER FOR RSLA CLASSROOM	TN21030 - 76189	\$ 106.98	10022201 - 544500	DISTRICT OFFICE	GENERAL FUND
05/23/24	BEST BUY	ATTENDANCE AND SOCIAL WORK - FAN	TN21481 - 78035	\$ 75.96	10021163 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	BIB.COM	STAFF SERVICES - EMPLOYEE BACKGROUND CHECK	TN21364 - 77598	\$ 1,884.90	10026401 - 539900 - 90002	DISTRICT OFFICE	GENERAL FUND
05/23/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21462 - 77969	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78199	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78200	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78201	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78202	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78203	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78204	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78205	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78206	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78207	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78208	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78209	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78210	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78211	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78212	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78213	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND

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05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78388	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78390	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78391	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78392	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78394	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78531	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78533	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78535	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78536	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78539	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/10/24	BIG D'S ROYAL TEES	STUDENT ACTIVITY - AP CALCULUS - T - SHIRTS	TN21195 - 76935	\$ 188.35	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	BILINGUAL DICTIONARIES	LIMITED ENGLISH PROFICIENCY - MLP BILINGUAL DICTIONARIES	TN21134 - 76656	\$ 118.25	10016201 - 542000	DISTRICT OFFICE	GENERAL FUND
05/30/24	BLANCHARD EQUIPMENT	OPERATION AND MAINTENANCE - WO# 391200 - 02 - HYDRAULIC CYCLINDER	TN21627 - 78537	\$ 1,708.47	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - OUTDOOR PAINT, CONSTRUCTION PAPER	TN21198 - 76946	\$ 197.81	85011237 - 541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/06/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - CANVASES, MARKERS	TN21036 - 76230	\$ 258.02	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/24	BLICK ART MATERIALS	ELEMENTARY PROGRAMS - LIGHT TABLE	TN21237 - 77122	\$ 214.00	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/20/24	BLICK ART MATERIALS	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - MARKERS, GLUE, ETC	TN21355 - 77557	\$ 270.15	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/30/24	BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - ART - PAINTS, MARKERS, ETC	TN21615 - 78499	\$ 1,186.55	10011490 - 541000 - 17000	BEAUFORT HIGH	GENERAL FUND
05/30/24	BLICK ART MATERIALS	STUDENT ACTIVITY - STUDENTS - SKETCHBOOKS	TN21621 - 78516	\$ 5,361.98	70965300 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	BLICK ART MATERIALS	IMPROVEMENT OF INSTRUCTION - DATA SERVICES ACCOUNTABILITY - PORTFOLIOS, POSTER BOARDS	TN21629 - 78549	\$ 424.52	10022101 - 541000 - 26200	DISTRICT OFFICE	GENERAL FUND
05/17/24	BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES FOR ART	TN21336 - 77457	\$ 98.15	85211335 - 541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/17/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - FINE AND PERFORMING ARTS - PENCILS, SHARPENER, WIRE BRUSH, ETC	TN21351 - 77544	\$ 171.86	21811276 - 541000 - 91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - VISUAL ARTS CERAMICS - CLEAR GLAZE	TN21001 - 76078	\$ 10.33	21811498 - 541000 - 91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/06/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - MARKERS, SPRAY BOTTLES, PAINT, ETC	TN21050 - 76378	\$ 1,613.24	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/06/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - CLAY, SLICER	TN21050 - 76379	\$ 698.21	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/10/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER	TN21187 - 76910	\$ 525.32	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER	TN21187 - 76911	\$ 438.03	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER	TN21187 - 76914	\$ 1,079.51	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	BLICK ART MATERIALS	ELEMENTARY PROGRAMS - GLUE GUN, CLAY TOOLS, SCULPTURE WIRE, CRAFT STICKS	TN21115 - 76565	\$ 278.10	21811383 - 541000 - 91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/15/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER	TN21275 - 77243	\$ 380.79	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/15/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - GLUE STICKS, GLUE	TN21275 - 77245	\$ 272.85	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/16/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER	TN21305 - 77346	\$ 531.31	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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05/16/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - BRAYER, CONTOUR, PLATES, ETC	TN21306 - 77347	\$ 1,632.70	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	BLICK ART MATERIALS	ELEMENTARY PROGRAMS - OIL PASTELS	TN21347 - 77516	\$ 854.97	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINTS, STENCILS, CONSTRUCTION PAPER, YARN	TN21471 - 77996	\$ 38.44	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - STENCILS	TN21545 - 78282	\$ 229.22	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/27/24	BLICK ART MATERIALS	ELEMENTARY PROGRAMS - PAINT, PAPER, ARTIST TILES, PENCILS, AND MARKERS	TN21550 - 78306	\$ 359.61	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/27/24	BLICK ART MATERIALS	STUDENT ACTIVITY - SKETCHBOOKS	TN21553 - 78324	\$ 1,571.62	70965300 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - WEDGES AND BLADES	TN21618 - 78507	\$ 13.59	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/06/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - PAINT, PAPER, MARKERS, ETC	TN21040 - 76243	\$ 371.39	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/16/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - DRAWING PAPER	TN21297 - 77327	\$ 36.92	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	BLICK ART MATERIALS	STUDENT ACTIVITY - ART - CERAMIC SUPPLIES	TN21019 - 76146	\$ 438.39	70971035 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	BLINDS.COM	OPERATION AND MAINTENANCE - WO# 391018 - 54 - BLINDS	TN21391 - 77765	\$ 1,088.17	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	BLUFFTON COMMUNITY SOUP KITCHEN	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258254	\$ 675.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	BLUFFTON COMMUNITY SOUP KITCHEN	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258446	\$ 525.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	BLUFFTON COMMUNITY SOUP KITCHEN	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258446	\$ 825.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/16/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - AP CAPSTONE - STOLE EMBROIDERY	TN21294 - 77321	\$ 337.05	70981045 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION QUARTER ZIP SHIRTS	TN21176 - 76832	\$ 4,672.22	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	BLUFFTON CUSTOM IMAGES	HIGH SCHOOL PROGRAMS - AP CAPSTONE - STOLE FOR COMPLETERS	TN21056 - 76405	\$ 192.60	10011497 - 541000 - 13700	MAY RIVER HIGH	GENERAL FUND
05/07/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21084 - 76501	\$ 1,034.47	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - BAND - SHIRTS FOR FIELD TRIP	TN21120 - 76587	\$ 415.43	70792100 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21306 - 77349	\$ 17.10	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21435 - 77886	\$ 743.65	70723400 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21435 - 77888	\$ 743.65	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21435 - 77889	\$ 443.03	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	BLUFFTON FAMILY ENTERTAINMENT CENTER	STUDENT ACTIVITY - BOWLING, PIZZA FOR 2ND SEMESTER RAIDER AWARDS	TN21545 - 78281	\$ 982.36	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	BLUFFTON HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258447	\$ 1,626.60	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 21,784.50	55525301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND

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05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 11,295.67	55525317 - 544500 - 52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 6,185.72	55525333 - 544500 - 52005	BEAUFORT ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 8,337.28	55525334 - 544500 - 52005	COOSA ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 4,841.00	55525335 - 544500 - 52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 5,916.78	55525337 - 544500 - 52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 4,572.06	55525338 - 544500 - 52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 6,454.67	55525339 - 544500 - 52005	ST. HELENA ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 8,337.28	55525340 - 544500 - 52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 7,799.39	55525344 - 544500 - 52005	SHANKLIN ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 7,261.50	55525354 - 544500 - 52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 7,261.50	55525362 - 544500 - 52005	HHI ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 5,109.95	55525363 - 544500 - 52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 12,640.39	55525370 - 544500 - 52005	BLUFFTON ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 10,219.89	55525372 - 544500 - 52005	OKATIE ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 12,102.50	55525374 - 544500 - 52005	MC RILEY ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 11,564.61	55525376 - 544500 - 52005	RED CEDAR ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 13,985.11	55525378 - 544500 - 52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 11,564.61	55525379 - 544500 - 52005	RIVER RIDGE ACADEMY	CAPITAL FUND
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$ 5,378.91	55525383 - 544500 - 52005	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
05/24/24	BOARD OF CONTROL FOR SOUTHERN REGIONAL	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT FOR JAN/FEB/MAR	258574	\$ 24,200.00	23722401 - 531200 - 90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/22/24	BOOKBABY	ELEMENTARY PROGRAMS - SUMMER SCHOOL - BOOKS	TN21447 - 77919	\$ 378.27	10011387 - 543000	HHI MIDDLE	GENERAL FUND
05/16/24	BOOKS BY THE BUSHEL	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD PARENT AS TEACHER LITERACY BOOKS	TN21290 - 77309	\$ 1,035.50	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
05/16/24	BOOKS BY THE BUSHEL	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD PARENT AS TEACHER LITERACY BOOKS	TN21290 - 77312	\$ 368.40	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
05/22/24	BOOKSOURCE	PRIMARY PROGRAMS - BOOKS FOR THE READING PROGRAM	TN21435 - 77891	\$ 3,498.96	10011272 - 543000	OKATIE ELEMENTARY	GENERAL FUND
05/20/24	BOOMIN BOUNCE LLC	STUDENT ACTIVITY - OBSTACLE COURSE FOR ALL GRADE LEVEL STUDENTS FUN DAY	TN21390 - 77757	\$ 517.04	70815300 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	BOTTOM LINE PRODUCTS	STUDENT ACTIVITY - DRAMA - T - SHIRTS FOR SINGING OTTERS	TN20936 - 75848	\$ 269.47	70621160 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	BOTTOM LINE PRODUCTS	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS	TN21297 - 77328	\$ 253.74	70623860 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SAT CAMP MARCH 2024	258255	\$ 2,796.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	BREAKOUT EDUCATION	ELEMENTARY PROGRAMS - DIGITAL SUBSCRIPTION FOR MEDIA CENTER	TN21287 - 77274	\$ 81.37	10011381 - 534500	LADY'S ISLAND MIDDLE	GENERAL FUND
05/31/24	BRENDA WELLS	SUPERVISION OF SPECIAL PROGRAM - TITLE I COMPLIANCE SUPPORT - APRIL 2024	258739	\$ 840.00	20122301 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 2,300.00	10025401 - 532311	DISTRICT OFFICE	GENERAL FUND

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05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 3,528.55	10025479 - 532310	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 900.00	10025417 - 532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,575.75	10025440 - 532311	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,800.00	10025444 - 532311	SHANKLIN ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,633.34	10025460 - 532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,600.00	10025462 - 532311	HHI ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,100.00	10025463 - 532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,400.00	10025472 - 532311	OKATIE ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,300.00	10025478 - 532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 2,100.00	10025479 - 532311	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 3,749.41	10025483 - 532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 2,556.66	10025487 - 532311	HHI MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 5,775.00	10025492 - 532311	BATTERY CREEK HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 4,500.00	10025496 - 532311	HHI HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 3,153.75	10025497 - 532311	MAY RIVER HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 4,350.04	10025480 - 532310	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 1,798.54	10025481 - 532310	LADY'S ISLAND MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 2,899.10	10025483 - 532310	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 2,116.85	10025485 - 532310	WHALE BRANCH MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 1,433.28	10025487 - 532310	HHI MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 781.53	10025488 - 532310	HE MCCracken	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 2,453.51	10025489 - 532310	BLUFFTON MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 4,786.23	10025490 - 532310	BEAUFORT HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 5,705.18	10025492 - 532310	BATTERY CREEK HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 6,724.89	10025494 - 532310	WHALE BRANCH EC HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 5,505.01	10025496 - 532310	HHI HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 5,619.23	10025497 - 532310	MAY RIVER HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 6,330.75	10025498 - 532310	BLUFFTON HIGH	GENERAL FUND
05/24/24	BROOKLAND CAYCE HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258576	\$ 129.55	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	BROWN'S CONSTRUCTION	OPERATION AND MAINTENANCE - WO# 377381 - 97 - CONCRETE RAMP, SIDEWALK	TN21169 - 76791	\$ 567.00	10025497 - 532301	MAY RIVER HIGH	GENERAL FUND
05/09/24	BROWN'S CONSTRUCTION	OPERATION AND MAINTENANCE - WO# 377381 - 97 - CONCRETE	TN21169 - 76795	\$ 1,433.80	10025497 - 532301	MAY RIVER HIGH	GENERAL FUND

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05/03/24	BSN SPORTS LLC	STUDENT ACTIVITY - SCOOTERS, CARTS FOR PLAYGROUND	TN21014 - 76136	\$ 918.73	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	BSN SPORTS LLC	ELEMENTARY PROGRAMS - PE - TENNIS TRAINER, BALLS	TN21050 - 76385	\$ 174.78	10011379 - 541000 - 96000	RIVER RIDGE ACADEMY	GENERAL FUND
05/07/24	BSN SPORTS LLC	STUDENT ACTIVITY - BALLS FOR PLAYGROUND	TN21084 - 76499	\$ 167.44	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - COACHES PACKS	TN20979 - 75971	\$ 4,096.61	70794050 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - SOFTBALLS AND BASEBALLS FOR PLAYOFF GAMES	TN20985 - 76006	\$ 224.60	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - SOFTBALLS AND BASEBALLS FOR PLAYOFF GAMES	TN21160 - 76752	\$ 224.60	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - SCOREBOOKS, GLOVES, MOUTH GUARD, ETC	TN21306 - 77348	\$ 2,134.14	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	BSN SPORTS LLC	STUDENT ACTIVITY - CREDIT - SOFTBALL HELMETS AND PANTS - ORIG TXN# 19734 - 70728	TN21412 - 77816	\$ (503.97)	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - LETTER WORK ORDER & POLOS	TN21139 - 76682	\$ 1,083.39	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - BASEBALL PANTS	TN21177 - 76834	\$ 369.15	10027185 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - BASEBALL PANTS	TN21177 - 76835	\$ 385.05	10027185 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/01/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - TENNIS BALLS, MOUTHPIECE	TN20933 - 75840	\$ 701.06	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - VOLLEYBALLS	TN20933 - 75842	\$ 416.98	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - FOOTBALLS	TN20933 - 75843	\$ 1,429.74	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	BSN SPORTS LLC	STUDENT ACTIVITY - CREDIT - HELMET AND PROTECTION GUARD - ORIG TXN# 19734 - 70729	TN21412 - 77819	\$ (612.04)	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - COOLER, VOLLEYBALL NET, JUDGES STAND AND PAD	TN21477 - 78014	\$ 3,032.37	10027187 - 541000	HHI MIDDLE	GENERAL FUND
05/03/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - WINDSCREEN FOR TENNIS COURTS	TN21020 - 76155	\$ 4,661.48	70965075 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - FOOTBALL UNIFORMS	TN21237 - 77125	\$ 2,599.57	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/20/24	BSN SPORTS LLC	STAFF SERVICES - 2024 TEACHER CAREER FAIR UNIFORMS	TN21364 - 77600	\$ 1,191.54	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	BSN SPORTS LLC	STAFF SERVICES - BCSD CAREER FAIR UNIFORMS	TN21364 - 77601	\$ 81.74	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - SOCCER SUPPLIES	TN21388 - 77746	\$ 1,598.57	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/22/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS EQUIPMENT	TN21454 - 77944	\$ 52.43	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/24/24	BSN SPORTS LLC	STUDENT ACTIVITY - TRACK - REGION CHAMPIONSHIP T - SHIRTS	TN21500 - 78091	\$ 423.21	70944650 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - REPLACEMENT UNIFORMS	TN21625 - 78524	\$ 241.82	70894050 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	BTS JOHNSTONESPPLYSVNNH	OPERATION AND MAINTENANCE - WO# 390649 - 02 4410A - 25 - REFRIGERANT	TN21485 - 78056	\$ 2,632.82	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/08/24	BUDGET PRINT CENTER	STUDENT ACTIVITY - PROM TICKETS	TN21101 - 76542	\$ 96.30	70922725 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	BUDGET PRINT CENTER	ATTENDANCE AND SOCIAL WORK - A9 FOLDERS	TN21556 - 78345	\$ 240.75	10021163 - 536000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	BUDGET PRINT CENTER	PARENTING/FAMILY LITERACY - EXPANSION PENS	TN21321 - 77424	\$ 1,412.40	30318801 - 541000 - 90001	DISTRICT OFFICE	EIA FUND

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05/17/24	BUDGET PRINT CENTER	PRIMARY SUMMER SCHOOL - SUMMER SCHOOL - READING BOARDS	TN21321 - 77427	\$ 3,005.45	35717101 - 536000	DISTRICT OFFICE	EIA FUND
05/17/24	BUDGET PRINT CENTER	PARENTING/FAMILY LITERACY - PARENT BROCHURES	TN21321 - 77428	\$ 776.82	20118801 - 536000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	BUDGET PRINT CENTER	FOOD SERVICES - DELIVERY TICKETS FOR SUMMER PROGRAM	TN21554 - 78330	\$ 187.25	60025601 - 536000	DISTRICT OFFICE	FOOD SERVICE FUND
05/13/24	BUFS	STAFF SERVICES - PLAQUES FOR COMMUNITY BUSINESS PARTNER LUNCHEON	TN21214 - 77014	\$ 240.75	10026401 - 536000	DISTRICT OFFICE	GENERAL FUND
05/23/24	BUFS	GUIDANCE SERVICES - VALEDICTORIAN AND SALUTATORIAN PLAQUES FOR GRADUATION	TN21467 - 77981	\$ 211.86	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/24	BUFS	BOARD OF EDUCATION - ENGRAVED BRONZE PLATE	TN21532 - 78238	\$ 12.84	10023101 - 536000	DISTRICT OFFICE	GENERAL FUND
05/01/24	BULK APPAREL	STUDENT ACTIVITY - T - SHIRTS FOR TIE-DYE	TN20954 - 75904	\$ 326.13	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	BULK REEF SUPPLY	ELEMENTARY PROGRAMS - UV LIGHT FOR FISH TANK	TN21147 - 76707	\$ 76.02	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/02/24	BUREAU OF EDUCATION AND RESEARCH	HIGH SCHOOL PROGRAMS - BIOLOGY ONLINE SEMINAR RECORDING	TN20972 - 75945	\$ 279.00	10011494 - 534500	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/24	BURR & FORMAN, LLP	STAFF SERVICES - ATTORNEY BILLING MARCH 2024	258113	\$ 33,389.80	10026401 - 531900 - 90319	DISTRICT OFFICE	GENERAL FUND
05/03/24	BURR & FORMAN, LLP	BOARD OF EDUCATION - INSTALLMENT TOWARD RETAINER AGREEMENT - APRIL 2024	258114	\$ 3,333.33	10023101 - 539500	DISTRICT OFFICE	GENERAL FUND
05/31/24	BURR & FORMAN, LLP	FACILITIES ACQUISITION AND CONSTRUCTION - DEPOSIT - WILLOW RUN PROPERTY PURCHASE	258672	\$ 10,000.00	50225301 - 551000	DISTRICT OFFICE	CAPITAL FUND
05/31/24	BURR & FORMAN, LLP	BOARD OF EDUCATION - INSTALLMENT TOWARD RETAINER AGREEMENT - MAY 2024	258673	\$ 3,333.33	10023101 - 539500	DISTRICT OFFICE	GENERAL FUND
05/15/24	C&F CHARTER SERVICES	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT ACTIVITY	TN21270 - 77227	\$ 3,800.00	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	CALENDLY	GUIDANCE SERVICES - SCHEDULING IGP REGISTRATION, APPOINTMENTS SOFTWARE	TN21335 - 77455	\$ 693.36	10021290 - 544500	BEAUFORT HIGH	GENERAL FUND
05/17/24	CALENDLY	GUIDANCE SERVICES - SCHEDULING IGP REGISTRATION, APPOINTMENTS SOFTWARE	TN21335 - 77456	\$ 115.53	10021290 - 544500	BEAUFORT HIGH	GENERAL FUND
05/09/24	CAMBRIDGE UNIV PA1	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE ONLINE TEACHER TRAINING	TN21134 - 76662	\$ 160.00	10022101 - 531200 - 13700	DISTRICT OFFICE	GENERAL FUND
05/16/24	CAMBRIDGE UNIV PA1	HIGH SCHOOL PROGRAMS - STUDENT EXAM AND LATE FEES	TN21290 - 77298	\$ 1,079.20	10011497 - 541000 - 13700	MAY RIVER HIGH	GENERAL FUND
05/16/24	CAMBRIDGE UNIV PA1	HIGH SCHOOL PROGRAMS - STUDENT EXAM AND LATE FEES	TN21290 - 77298	\$ 2,032.80	31911401 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/24/24	CAMBRIDGE UNIV PA1	IMPROVEMENT OF INSTRUCTION - STUDENT EXAM AND LATE FEES	TN21487 - 78062	\$ 801.50	10022101 - 564000 - 13700	DISTRICT OFFICE	GENERAL FUND
05/24/24	CAMBRIDGE UNIV PA1	HIGH SCHOOL PROGRAMS - STUDENT EXAM AND LATE FEES	TN21487 - 78062	\$ 472.15	10011497 - 541000 - 13700	MAY RIVER HIGH	GENERAL FUND
05/03/24	CANDICE R. GLOVER	DEPOSIT - PROFESSIONAL DEVELOPMENT - 07/31/24	258146	\$ 1,750.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/10/24	CANVA	IMPROVEMENT OF INSTRUCTION - FINE ARTS SHOWCASE INVITATIONS	TN21171 - 76803	\$ 160.00	10022101 - 535000 - 17000	DISTRICT OFFICE	GENERAL FUND
05/10/24	CAPITAL LIGHTING & SUPPLY, LLC	OPERATION AND MAINTENANCE - WO# 331090 - REPLACED SWITCH	258265	\$ 32.73	10025487 - 541001	HHI MIDDLE	GENERAL FUND
05/31/24	CAPITAL LIGHTING & SUPPLY, LLC	OPERATION AND MAINTENANCE - WO# 388943 - 74 - FUSE	258674	\$ 67.47	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	CAPITAL LIGHTING & SUPPLY, LLC	OPERATION AND MAINTENANCE - WO# 390647 - 04 - MONTHLY SOB STOCK FOR MAY 2024	258674	\$ 57.27	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/10/24	CAPITAL WASTE SERVICES	OPERATION AND MAINTENANCE - CONTRACTUAL AGREEMENT TRASH REMOVAL - MAY 2024	TN21205 - 76968	\$ 52.50	10025405 - 532900	KING STREET	GENERAL FUND
05/10/24	CAPITOL COFFEE	FISCAL SERVICES - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$ 48.37	10025201 - 569911	DISTRICT OFFICE	GENERAL FUND
05/10/24	CAPITOL COFFEE	IMPROVEMENT OF INSTRUCTION - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$ 48.37	10022101 - 569911	DISTRICT OFFICE	GENERAL FUND
05/10/24	CAPITOL COFFEE	OPERATION AND MAINTENANCE - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$ 48.37	10025401 - 569911	DISTRICT OFFICE	GENERAL FUND
05/10/24	CAPITOL COFFEE	TECHNOLOGY AND DATA PROCESSING - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$ 48.37	10026601 - 569911	DISTRICT OFFICE	GENERAL FUND
05/10/24	CAPITOL COFFEE	STAFF SERVICES - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$ 48.38	10026401 - 569911	DISTRICT OFFICE	GENERAL FUND
05/23/24	CAREERLEARNING	STAFF SERVICES - WEBINAR - LEGAL	TN21461 - 77967	\$ 218.00	10026401 - 531200 - 90319	DISTRICT OFFICE	GENERAL FUND
05/03/24	CARLA SHANNON JEFFREYS	GIFTED AND TALENTED ACADEMIC - HIGH SCHOOL HONOR CHOIR CLINICIAN	258162	\$ 1,000.00	10014101 - 531100	DISTRICT OFFICE	GENERAL FUND
05/13/24	CAROLINA BIOLOGICAL SUPPLY	ELEMENTARY PROGRAMS - HOT PLATES	TN21237 - 77115	\$ 606.64	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/24	CAROLINA BIOLOGICAL SUPPLY	ELEMENTARY PROGRAMS - OWL PELLETS	TN21237 - 77126	\$ 758.63	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/16/24	CAROLINA BIOLOGICAL SUPPLY	ELEMENTARY PROGRAMS - THERMOMETERS	TN21317 - 77396	\$ 90.18	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/24/24	CAROLINA BIOLOGICAL SUPPLY	ELEMENTARY PROGRAMS - SAFETY GOGGLES, BLOKIT, GLOVES	TN21502 - 78097	\$ 483.73	37111383 - 541000 - 90023	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
05/10/24	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL PUPIL ACTIVITY - SCIENCE PROJECT SUPPLIES	258267	\$ 116.00	10019078 - 566000 - 19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 371274 - 35 - INSTALLATION OF GLASS AND LABOR	258268	\$ 565.50	10025435 - 532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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05/10/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 371274 - 35 - INSTALLATION OF GLASS AND LABOR	258268	\$ 422.65	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/10/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 373280 - 90 - REPLACED GLASS AND LABOR	258268	\$ 195.00	10025490 - 532301	BEAUFORT HIGH	GENERAL FUND
05/10/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 373280 - 90 - REPLACED GLASS AND LABOR	258268	\$ 86.22	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/10/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 381602 - 20 - REPLACED GLASS AND LABOR	258268	\$ 195.00	10025420 - 532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/10/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 381602 - 20 - REPLACED GLASS AND LABOR	258268	\$ 519.55	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/03/24	CAROLINA GLASS LLC	STUDENT TRANSPORTATION - WO# 38190 - 23 - REPLACE THE GLASS	TN21005 - 76097	\$ 237.58	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/15/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 389407 - 80 - REPLACED MIRROR AND LABOR	TN21288 - 77277	\$ 508.46	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/20/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 389294 - 40 - REPLACED GLASS IN EXIT DOOR AND LABOR	TN21391 - 77760	\$ 76.47	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 389858 - 20 - REPLACED TINTED TEMPERED GLASS AND LABOR	TN21485 - 78051	\$ 299.84	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/15/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 389407 - 80 - REPLACED MIRROR AND LABOR	TN21288 - 77277	\$ 292.50	10025480 - 532301	BEAUFORT MIDDLE	GENERAL FUND
05/20/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 389294 - 40 - REPLACED GLASS IN EXIT DOOR AND LABOR	TN21391 - 77760	\$ 195.00	10025440 - 532301	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 389858 - 20 - REPLACED TINTED TEMPERED GLASS AND LABOR	TN21485 - 78051	\$ 195.00	10025420 - 532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/15/24	CAROLINA INTERNATIONAL TRUCKS	STUDENT TRANSPORTATION - FREIGHT FOR HARNESS	TN21268 - 77223	\$ 81.75	10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
05/15/24	CAROLINA INTERNATIONAL TRUCKS	STUDENT TRANSPORTATION - HARNESS FOR THE BUS	TN21268 - 77224	\$ 153.76	10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
05/07/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21090 - 76518	\$ 2,264.90	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/07/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21090 - 76519	\$ 2,161.95	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21126 - 76614	\$ 2,264.90	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21126 - 76619	\$ 2,470.80	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/09/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21160 - 76757	\$ 2,264.90	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/10/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21195 - 76934	\$ 2,367.85	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	CAROLINA TRANSIT	INSTRUCTIONAL PUPIL ACTIVITY - TRANSPORTATION - MUSIC - FESTIVAL	TN21120 - 76592	\$ 2,419.33	10019079 - 566000	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/24	CARRIBEAN LANDSCAPING	OPERATION AND MAINTENANCE - WO# 391112 - 34 - TREE REMOVAL	TN21320 - 77409	\$ 2,281.40	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/27/24	CARRIBEAN LANDSCAPING	OPERATION AND MAINTENANCE - CREDIT - WO# 391112 - 34 - TREE REMOVAL - ORIG TXN# 21320 - 77409	TN21560 - 78380	\$ (207.40)	10025434 - 532301	COOSA ELEMENTARY	GENERAL FUND
05/10/24	CASEY TUMLIN SLP LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 03/18/24 - 03/27/24	258269	\$ 3,885.00	10012601 - 531122	DISTRICT OFFICE	GENERAL FUND
05/17/24	CASEY TUMLIN SLP LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/01/24 - 04/12/24	258449	\$ 4,395.00	10012601 - 531122	DISTRICT OFFICE	GENERAL FUND
05/22/24	CASIE CONFERENCE	PRIMARY PROGRAMS - REGISTRATION - CASIE CONFERENCE - ATLANTA, GA - 06/10/24 - 06/13/24	TN21433 - 77877	\$ 3,885.00	10011262 - 533203	HHI ELEMENTARY	GENERAL FUND
05/27/24	CBI PARALLELS	TECHNOLOGY AND DATA PROCESSING - SOFTWARE SUBSCRIPTION	TN21551 - 78309	\$ 99.99	10026601 - 534500 - 90001	DISTRICT OFFICE	GENERAL FUND
05/06/24	CBT NUGGETS LLC	TECHNOLOGY AND DATA PROCESSING - LICENSE SUBSCRIPTION FOR PD TRAINING	TN21055 - 76403	\$ 40,356.12	10026601 - 531200	DISTRICT OFFICE	GENERAL FUND
05/23/24	CEDAR FAIR SOUTHWEST INC	STUDENT ACTIVITY - TRANSPORTATION - STUDENTS FIELD TRIP	TN21465 - 77977	\$ 2,479.99	70542300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	CELEBRATION YARD CARD	SUPERVISION OF SPECIAL PROGRAM - FACULTY - TEACHER APPRECIATION YARD CARDS	TN21238 - 77130	\$ 97.85	81822301 - 541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/09/24	CELEBRATION YARD CARD	GUIDANCE SERVICES - DECISION DAY AWARDS	TN21151 - 76724	\$ 133.90	10021290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/09/24	CELEBRATION YARD CARD	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION YARD CARDS	TN21148 - 76710	\$ 87.55	70945200 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/21/24	CELEBRATION YARD CARDS	STUDENT ACTIVITY - YEAR-END SIGNS FOR STUDENTS	TN21398 - 77785	\$ 175.10	70545300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	CENTER FOR THE COLLABORATIVE CLASSROOM	IMPROVEMENT OF INSTRUCTION - ELA - SIPPS - EXTENSION STORY BOOKS	TN21290 - 77310	\$ 388.80	10022101 - 541000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/10/24	CENTER FOR THE COLLABORATIVE CLASSROOM	IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING - 03/21/24	258271	\$ 600.00	21822401 - 531200 - 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	CENTER FOR THE COLLABORATIVE CLASSROOM	IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING SPRING COHORT	258271	\$ 5,850.00	21822401 - 531200 - 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/16/24	CENTER FOR THE COLLABORATIVE CLASSROOM	KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHNOLOGY	TN21306 - 77351	\$ 5,076.00	10011179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	CENTER FOR THE COLLABORATIVE CLASSROOM	KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION	TN21014 - 76128	\$ 1,269.00	10011179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/07/24	CERTIFIED CRANE SERVICE	OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR RENTAL	TN21097 - 76529	\$ 888.00	10025496 - 532500	HHI HIGH	GENERAL FUND
05/10/24	CESAR A CORTES APONTE	STUDENT ACTIVITY - CONTRACT - MUSICIAN FOR DRAMA PRODUCTION	258243	\$ 700.00	70972880 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	CHARLES PERRY PARTNERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258272	\$ 7,388.00	21825301 - 539513 - 91300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	CHARLES PERRY PARTNERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258272	\$ 4,567.00	51925376 - 539513 - 53000	RED CEDAR ELEMENTARY	CAPITAL FUND
05/10/24	CHARLES PERRY PARTNERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258272	\$ 4,941.00	51925379 - 539513 - 53000	RIVER RIDGE ACADEMY	CAPITAL FUND
05/10/24	CHARLES PERRY PARTNERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258272	\$ 23,382.00	51925394 - 539513 - 53000	WHALE BRANCH EC HIGH	CAPITAL FUND
05/10/24	CHARLES PERRY PARTNERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258272	\$ 1,400.00	54325394 - 539513 - 51000	WHALE BRANCH EC HIGH	CAPITAL FUND
05/10/24	CHARLES PERRY PARTNERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258272	\$ 7,731.14	54325394 - 552005 - 51002	WHALE BRANCH EC HIGH	CAPITAL FUND
05/10/24	CHARLES PERRY PARTNERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258272	\$ 47,361.30	54425394 - 532300 - 52020	WHALE BRANCH EC HIGH	CAPITAL FUND
05/31/24	CHARLES PERRY PARTNERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258675	\$ 25,144.80	54425394 - 552005 - 52003	WHALE BRANCH EC HIGH	CAPITAL FUND
05/10/24	CHARLES THOMAS ALLEN	PRIMARY PROGRAMS - ARTIST IN RESIDENCE - SCULPTURE - 05/01/24	258238	\$ 3,000.00	30911233 - 531100	BEAUFORT ELEMENTARY	EIA FUND
05/17/24	CHARLESTON COUNTY SCHOOL DISTRICT	STUDENT ACTIVITY - GATE SHARE FOR GAMES - 05/07/24	258451	\$ 254.60	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	CHEAP SEATS	STUDENT ACTIVITY - INTERNATIONAL FESTIVAL - PIZZA	TN21549 - 78301	\$ 407.11	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	CHEAP SEATS	PARENTING/FAMILY LITERACY - COMMUNITY & SCHOOL MEETING - PIZZA - 05/28/24	TN21596 - 78461	\$ 200.90	20118874 - 539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/07/24	CHEF4U	STUDENT ACTIVITY - LUNCH FOR TEACHER APPRECIATION WEEK	TN21078 - 76486	\$ 588.50	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	CHEF4U	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21334 - 77452	\$ 60.00	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	AUTISM - RTF ROOM AND BOARD CHARGES - 04/01/24 - 04/30/24	258452	\$ 24,540.00	30316101 - 531000	DISTRICT OFFICE	EIA FUND
05/06/24	CHICK FILA	STUDENT ACTIVITY - ATHLETICS - PREGAME SOFTBALL PLAYOFF MEAL	TN21031 - 76205	\$ 237.89	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	CHICK FILA	PARENTING/FAMILY LITERACY - BREAKFAST ITEMS FOR PARENT EVENT	TN20982 - 76000	\$ 374.96	20118874 - 539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/15/24	CHICK FILA	STUDENT ACTIVITY - STUDENT OF THE MONTH MAY	TN21277 - 77248	\$ 674.43	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/15/24	CHICK FILA	STUDENT ACTIVITY - STUDENT OF THE MONTH APRIL	TN21277 - 77249	\$ 675.60	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	CHICK FILA	HIGH SCHOOL PROGRAMS - ATHLETICS - BOXED LUNCH FOR ATHLETICS	TN21368 - 77613	\$ 459.50	10011494 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	CHICK FILA	STUDENT ACTIVITY - DANCE CLUB - MEAL FOR DANCE STUDENTS	TN21064 - 76448	\$ 409.18	70813330 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	CHICK FILA	HIGH SCHOOL PROGRAMS - FACULTY - TEACHER APPRECIATION LUNCH	TN21131 - 76644	\$ 172.51	10011409 - 539911	RIGHT CHOICES	GENERAL FUND
05/08/24	CHICK FILA	STUDENT ACTIVITY - FACULTY - LUNCH FOR TEACHER & STAFF APPRECIATION	TN21121 - 76597	\$ 773.64	70805200 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	CHICK FILA	STUDENT ACTIVITY - ATHLETICS - BOXED LUNCH FOR ATHLETICS	TN20975 - 75955	\$ 285.47	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	CHICKEN SALAD CHIC	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21232 - 77094	\$ 1,474.20	70975200 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	CHILDREN'S MUSEUM OF LOWCOUNTRY	PARENTING/FAMILY LITERACY - STEM KITS	TN21617 - 78503	\$ 1,792.00	20118844 - 531100	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	CHRISTOPHER ALAN DAVIS	STUDENT ACTIVITY - DJ FOR INTERNATIONAL NIGHT	258290	\$ 200.00	70963218 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	CHURCH OF THE HARVEST APOSTOLIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258274	\$ 900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	CHURCH OF THE HARVEST APOSTOLIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/08/24 - 04/11/24	258274	\$ 675.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	CHURCH OF THE HARVEST APOSTOLIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING RENTAL EXPENSE	258453	\$ 6,580.00	21817501 - 532500 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	CHURCH OF THE HARVEST APOSTOLIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258453	\$ 900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	CHURCH OF THE HARVEST APOSTOLIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 05/06/24 - 05/09/24	258453	\$ 675.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	CINEMARK	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - SUMMER SCHOOL - STUDENT FIELD TRIP	TN21557 - 78361	\$ 482.04	10019078 - 566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/08/24	CINNABON	STUDENT ACTIVITY - FUNSHINE CREW CLUB - TEACHER APPRECIATION SNACK	TN21126 - 76615	\$ 881.43	70973432 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 379224 - 20 - WASP SPRAY AND LIGHTS	258120	\$ 149.86	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/03/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 383879 - 02 - FEBRUARY MONTHLY STOCK	258120	\$ 4.66	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - CREDIT - WO# 383879 - 02 - FEBRUARY MONTHLY STOCK	258120	\$ (4.66)	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 378030 - 40 - CONDUIT	258275	\$ 123.05	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 378030 - 40 - CONNECTOR TO ADD MORE OUTLETS	258275	\$ 22.89	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 378030 - 40 - OUTLETS FOR HEALTH CLINIC	258275	\$ 104.33	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 382461 - 02 - HYBRID PLIERS	258275	\$ 42.77	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 387150 - 44 - MATERIALS TO REPAIR HVAC UNIT	258275	\$ 153.74	10025444 - 541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 388234 - 40 - ITEMS REQUESTED BY FIRE MARSHALL	258275	\$ 235.94	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO#386024 - 33 - CONTACTOR	258275	\$ 873.83	10025433 - 541001	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - CREDIT - WO#386024 - 33 - CONTACTOR	258275	\$ (417.30)	10025433 - 541001	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/24	CITY OF BEAUFORT	SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS - 04/19/24	258276	\$ 8,017.91	10025833 - 539900	BEAUFORT ELEMENTARY	GENERAL FUND

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05/10/24	CITY OF BEAUFORT	SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS - 04/19/24	258276	\$ 52,387.32	10025833 - 539900	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/24	CITY OF BEAUFORT	SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS - 04/19/24	258276	\$ 8,017.91	10025837 - 539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/24	CITY OF BEAUFORT	SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS - 04/19/24	258276	\$ 52,387.32	10025880 - 539900	BEAUFORT MIDDLE	GENERAL FUND
05/10/24	CITY OF BEAUFORT	SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS - 04/19/24	258276	\$ 52,387.32	10025881 - 539900	LADY'S ISLAND MIDDLE	GENERAL FUND
05/10/24	CITY OF BEAUFORT	SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS - 04/19/24	258276	\$ 52,387.30	10025890 - 539900	BEAUFORT HIGH	GENERAL FUND
05/10/24	CO OF GEORGETOWN - OFFICE COUNTY	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258278	\$ 350.10	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	CO OF GEORGETOWN - OFFICE COUNTY	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258580	\$ 120.20	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	CO OF GEORGETOWN - OFFICE COUNTY	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258580	\$ 554.85	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	COACHLIGHT TOURS LLC	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21001 - 76082	\$ 2,500.00	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/08/24	COASTAL DISCOVERY MUSEUM	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21132 - 76645	\$ 485.00	70762304 - 566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	COASTAL DISCOVERY MUSEUM	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21387 - 77736	\$ 180.00	70782300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	COASTAL DISCOVERY MUSEUM	STUDENT ACTIVITY - ADOPT A NEST SEA TURTLE PROTECTION PROJECT	TN21639 - 78574	\$ 550.00	70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	COASTAL DISCOVERY MUSUEM	STUDENT ACTIVITY - ADMISSION - STUDENTS FIELD TRIP	258121	\$ 380.00	70392400 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	HEALTH SERVICES - CONTRACT - MENTAL HEALTH SERVICES	258454	\$ 75,000.00	30321301 - 531300 - 13300	DISTRICT OFFICE	EIA FUND
05/02/24	COASTAL LIMOUSINE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN20986 - 76017	\$ 1,774.50	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	COASTAL LIMOUSINE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21127 - 76622	\$ 1,911.00	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/03/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	258122	\$ 1,650.00	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/10/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	258279	\$ 2,450.00	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/31/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	258676	\$ 2,150.00	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/31/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	258676	\$ 2,257.50	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/31/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	258676	\$ 2,709.53	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/31/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	258676	\$ 3,612.00	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/10/24	COASTAL SECURITY SERVICES INC	TEST NEW EFT PROCESS FOR VENDOR	800850	\$ 10.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$ 528.51	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$ 366.17	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/01/54	800851	\$ 5,712.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$ 833.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$ 595.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$ 195.53	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$ 251.46	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$ 1,478.09	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$ 1,580.00	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$ 3,160.00	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND

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05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$ 29.70	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$ 1,574.47	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$ 78.21	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$ 1,530.63	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$ 595.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 59.25	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 349.47	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 3,160.00	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 125.24	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 123.75	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 82.17	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 126.72	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 127.22	10025840 - 539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025840 - 539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 128.21	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 100.98	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 24.26	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,580.00	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 55.94	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$ 1,591.85	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/24/24	COCA COLA	STUDENT ACTIVITY - FACULTY - SODAS FOR MACHINES	TN21502 - 78100	\$ 506.69	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77287	\$ 6.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77288	\$ 71.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77289	\$ 45.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77292	\$ 19.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77294	\$ 52.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77297	\$ 39.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77299	\$ 91.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77304	\$ 6.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77306	\$ 32.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77307	\$ 52.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	COLLINS SPORTS MEDICINE	HIGH SCHOOL PROGRAMS - SPORTS MEDICINE CLASSROOM MATERIALS	TN21312 - 77371	\$ 451.69	10011497 - 541000 - 12900	MAY RIVER HIGH	GENERAL FUND
05/16/24	COLLINS SPORTS MEDICINE	HIGH SCHOOL PROGRAMS - SPORTS MEDICINE CLASSROOM MATERIALS	TN21312 - 77374	\$ 593.77	10011497 - 541000 - 12900	MAY RIVER HIGH	GENERAL FUND
05/16/24	COLLINS SPORTS MEDICINE	HIGH SCHOOL PROGRAMS - SPORTS MEDICINE CLASSROOM MATERIALS	TN21312 - 77377	\$ 200.18	10011497 - 541000 - 12900	MAY RIVER HIGH	GENERAL FUND
05/27/24	COLOR BLAZE	STUDENT ACTIVITY - COLOR POWDER FOR SENIOR YEAR-END CELEBRATION	TN21524 - 78196	\$ 195.99	70925300 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	COMFORT INN BLYTHEWOOD	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21368 - 77616	\$ 2,830.61	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND

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05/13/24	COMFORT INNS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21222 - 77045	\$ 3,507.84	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/07/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21079 - 76489	\$ 109.87	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/08/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21116 - 76567	\$ 109.87	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/08/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21116 - 76569	\$ 109.87	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/20/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21361 - 77590	\$ 67.20	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/20/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21361 - 77591	\$ 705.60	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/20/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21361 - 77592	\$ 305.60	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/20/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21361 - 77593	\$ 400.00	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/14/24	COMMUNITY FOUNDATION	SUPERVISION OF SPECIAL PROGRAM - WOMEN IN PHILANTHROPY LUNCHEON TICKETS - 05/14/24	TN21258 - 77186	\$ 90.00	10022301 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	COMPASS SOUTH APPRAISALS	FACILITIES ACQUISITION AND CONSTRUCTION - APPRAISAL REPORTS FOR BCSD PROPERTIES	TN21526 - 78216	\$ 6,625.00	50225301 - 539900	DISTRICT OFFICE	CAPITAL FUND
05/24/24	CONCORD THEATRICALS	STUDENT ACTIVITY - THEATRE - PERFORMANCE FEE	TN21515 - 78150	\$ 6,957.56	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	CONCORD THEATRICALS	STUDENT ACTIVITY - THEATRE - PERFORMANCE FEE	TN21515 - 78151	\$ 930.75	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	CONJUGUEMOS.COM	HIGH SCHOOL PROGRAMS - WORLD LANGUAGE SOFTWARE	TN21057 - 76418	\$ 45.00	10011496 - 534500 - 12800	HHI HIGH	GENERAL FUND
05/03/24	CONNECT PARENT CORPORATION	OPERATION AND MAINTENANCE - INTERNET SERVICES - MARCH - APRIL 2024	258123	\$ 64.91	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/03/24	CONNECT PARENT CORPORATION	OPERATION AND MAINTENANCE - INTERNET SERVICES - APRIL - MAY 2024	258123	\$ 64.75	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/03/24	CONNIE JEANETTE KIMBALL	STUDENT ACTIVITY - PIANO STRING REPAIR	258165	\$ 34.00	70965080 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	CONNIE JEANETTE KIMBALL	STUDENT ACTIVITY - PIANO TUNING	258165	\$ 900.00	70965080 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	CONNIE PINCKNEY	PARENTING/FAMILY LITERACY - CATERING SERVICES FOR SCHOOL ENGAGEMENT BRUNCH	TN21544 - 78274	\$ 80.00	20118844 - 539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/27/24	CONNIE PINCKNEY	PARENTING/FAMILY LITERACY - CATERING SCHOOL ENGAGEMENT BRUNCH	TN21544 - 78276	\$ 875.00	20118844 - 539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	COOKIES BY CHARLOTTE	STUDENT ACTIVITY - COOKIES FOR CHORUS	TN20941 - 75859	\$ 206.25	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	COOLER DOOR GASKET	OPERATION AND MAINTENANCE - WO# 380926 - 89 - MAGNETIC DOOR GASKET	TN21288 - 77282	\$ 171.80	10025489 - 541001	BLUFFTON MIDDLE	GENERAL FUND
05/22/24	COURTNEY BULLARD	STAFF SERVICES - 2024 TITLE IX REGULATIONS BOOTCAMP - WEBINAR - LEGAL	TN21424 - 77858	\$ 499.00	10026401 - 531200 - 90319	DISTRICT OFFICE	GENERAL FUND
05/16/24	CPRTRAININGSCHOOL.COM	HEALTH SERVICES - NURSE CPR RECERTIFICATION TRAINING	TN21312 - 77369	\$ 390.00	10021397 - 534500	MAY RIVER HIGH	GENERAL FUND
05/01/24	CRACKER BARREL	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - BREAKFAST	TN20943 - 75866	\$ 1,450.64	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	CRACKER BARRELL	STUDENT ACTIVITY - ATHLETICS - PLAYOFF APPRECIATION PREGAME MEAL	TN20998 - 76067	\$ 295.93	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	CRD OF HILTON HEAD INC	FOOD SERVICES - SHADE SYSTEM	258124	\$ 28,141.00	60025663 - 554000 - 51001	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/03/24	CRD OF HILTON HEAD INC	FOOD SERVICES - SHADE SYSTEM	258125	\$ 21,828.00	60025687 - 554000 - 51001	HHI MIDDLE	FOOD SERVICE FUND
05/24/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - LAMP BALLAST	TN21522 - 78172	\$ 3,144.31	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/02/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOILET SEATS	TN20995 - 76043	\$ 493.17	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/22/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - TOILET BOWL AND TANK	TN21457 - 77957	\$ 205.60	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/23/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - PLUNGERS	TN21485 - 78055	\$ 180.85	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/02/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO#390296 - 98 - OUTLET WALL PLATE	TN20995 - 76042	\$ 43.65	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/02/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390367 - 74 - WIRE AND WALL PLATE	TN20995 - 76046	\$ 100.84	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/02/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 385328 - 96 - HIGH BAY LIGHTS	TN20995 - 76047	\$ 2,333.23	10025496 - 541001	HHI HIGH	GENERAL FUND
05/10/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - LIGHTS	TN21205 - 76962	\$ 246.42	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND

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05/10/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BAY LIGHTS	TN21205 - 76965	\$ 116.59	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 389932 - 34 - ELECTRIC FAN	TN21205 - 76967	\$ 568.25	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/13/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 391130 - 97 - LOCKING RECEPTACLE, COPPER CONDUCTOR, OUTLET BOX, LOCKNUT	TN21240 - 77140	\$ 310.08	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/23/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 391515 - 96 - TIME DELAY FUSES	TN21485 - 78053	\$ 1,883.20	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 378936 - 94 - LED FIXTURES	TN21663 - 78664	\$ 3,821.79	10025494 - 541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 371562 - 70 - LED LIGHTS	258126	\$ 112.35	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 382715 - 98 - REPLACED LIGHTS AT LACROSSE STADIUM	258126	\$ 134.24	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/03/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 389317 - 96 - SMOKE ALARM	258126	\$ 46.47	10025496 - 541001	HHI HIGH	GENERAL FUND
05/15/24	CRICUT	HIGH SCHOOL PROGRAMS - CTE - CRICUT, VINYL, PENS	TN21264 - 77213	\$ 931.95	82711498 - 541000 - 90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
05/09/24	CROWN AWARDS INC	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - SENIOR AWARDS	TN21139 - 76684	\$ 366.28	70983860 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	CROWN AWARDS INC	STUDENT ACTIVITY - DRAMA - YEAR-END AWARDS DRAMA	TN21303 - 77341	\$ 1,017.13	70901160 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	CROWN AWARDS INC	PRIMARY PROGRAMS - MATBALL AWARD	TN21331 - 77449	\$ 119.82	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/28/24	CROWN AWARDS INC	STUDENT ACTIVITY - ATHLETICS - AWARDS	TN21575 - 78415	\$ 856.35	70814050 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/28/24	CROWN AWARDS INC	STUDENT ACTIVITY - CREDIT - ATHLETICS - AWARDS - ORIG TXN# 21575 - 78415	TN21575 - 78417	\$ (128.39)	70814050 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	CRYSTAL PLUS AWARDS	STUDENT ACTIVITY - NAMEPLATES	TN21198 - 76950	\$ 209.54	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	CULINARY DEPOT	FOOD SERVICES - SUPPLIES FOR CATERING	TN21021 - 76156	\$ 2,106.59	60025601 - 541004	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	CULINARY DEPOT	FOOD SERVICES - SUPPLIES FOR CATERING	TN21021 - 76157	\$ 220.32	60025601 - 541004	DISTRICT OFFICE	FOOD SERVICE FUND
05/07/24	CULLIGAN OF LOW COUNTRY	TECHNOLOGY AND DATA PROCESSING - MONTHLY EQUIPMENT RENTAL & BOTTLES	TN21089 - 76514	\$ 41.93	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/09/24	CULLIGAN OF LOW COUNTRY	IMPROVEMENT OF INSTRUCTION - MONTHLY EQUIPMENT RENTAL & BOTTLES	TN21134 - 76659	\$ 40.13	10022101 - 539900 - 26200	DISTRICT OFFICE	GENERAL FUND
05/10/24	CULLIGAN OF LOW COUNTRY	IMPROVEMENT OF INSTRUCTION - MONTHLY EQUIPMENT RENTAL & BOTTLES	TN21171 - 76801	\$ 19.80	10022101 - 532500 - 19000	DISTRICT OFFICE	GENERAL FUND
05/09/24	CULLIGAN OF LOW COUNTRY	IMPROVEMENT OF INSTRUCTION - MONTHLY EQUIPMENT RENTAL & BOTTLES	TN21134 - 76659	\$ 19.80	10022101 - 532500	DISTRICT OFFICE	GENERAL FUND
05/10/24	CULLIGAN OF LOW COUNTRY	IMPROVEMENT OF INSTRUCTION - MONTHLY EQUIPMENT RENTAL & BOTTLES	TN21171 - 76801	\$ 56.18	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/20/24	CULLIGAN OF LOW COUNTRY	STAFF SERVICES - MONTHLY EQUIPMENT RENTAL & BOTTLES	TN21364 - 77602	\$ 10.65	10026401 - 549000	DISTRICT OFFICE	GENERAL FUND
05/17/24	CULLIGAN WATER CONDITIONS	FISCAL SERVICES - MONTHLY EQUIPMENT RENTAL & BOTTLES	258457	\$ 31.46	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/17/24	CULLIGAN WATER CONDITIONS	FISCAL SERVICES - MONTHLY EQUIPMENT RENTAL & BOTTLES	258458	\$ 39.97	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	CURRICULUM ASSOCIATES, LLC	PRIMARY PROGRAMS - MATHEMATICS DISCOURSE CARDS	TN21246 - 77155	\$ 87.63	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/03/24	CURRICULUM ASSOCIATES, LLC	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL DEVELOPMENT APRIL SUPPORT	258129	\$ 17,600.00	10022101 - 531200 - 12500	DISTRICT OFFICE	GENERAL FUND
05/03/24	CURRICULUM ASSOCIATES, LLC	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL DEVELOPMENT APRIL SUPPORT	258129	\$ 17,600.00	10022101 - 531200 - 12700	DISTRICT OFFICE	GENERAL FUND
05/06/24	CURRY PRINTING HHI INC	SCHOOL ADMINISTRATION - BUSINESS CARDS	TN21057 - 76419	\$ 144.45	10023396 - 536000	HHI HIGH	GENERAL FUND
05/27/24	CURRY PRINTING HHI INC	GUIDANCE SERVICES - GRADUATION PROGRAMS	TN21552 - 78312	\$ 2,044.00	10021297 - 536000	MAY RIVER HIGH	GENERAL FUND
05/03/24	CUSTOM CLEAN CAR WASH	OPERATION AND MAINTENANCE - WO# 8100 - 132 - VEHICLE CLEANED	258130	\$ 33.95	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/31/24	CUSTOM CLEAN CAR WASH	FOOD SERVICES - WO# 8170 - 26 - VEHICLE CLEANED	258678	\$ 20.95	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
05/07/24	CUSTOMINK LLC	STUDENT ACTIVITY - STUDENT DANCE T - SHIRTS	TN21077 - 76482	\$ 390.02	70885300 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	CUSTOMINK LLC	STUDENT ACTIVITY - MUSTANG OF THE YEAR MEDALS	TN21558 - 78369	\$ 845.70	70895300 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/29/24	CVENT DILIGENT CORPORATION	REGISTRATION - DILIGENT CONFERENCE - HOUSTON, TX - 09/08/24 - 09/11/24	TN21584 - 78430	\$ 595.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/29/24	CVENT DILIGENT CORPORATION	BOARD OF EDUCATION - REGISTRATION - DILIGENT CONFERENCE - HOUSTON, TX - 09/08/24 - 09/11/24	TN21584 - 78432	\$ 595.00	10023101 - 533203 - 00013	DISTRICT OFFICE	GENERAL FUND
05/31/24	DANETTE SMITH	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	258728	\$ 1,575.00	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	DARLINGTON COUNTY SCHOOL DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258289	\$ 225.00	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	DARLINGTON COUNTY SCHOOL DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258583	\$ 45.00	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	DATA PUBLISHING	OPERATION AND MAINTENANCE - DIRECTORY - MAY 2024	TN21018 - 76143	\$ 92.00	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/10/24	DAVID CARBONE	ELEMENTARY PROGRAMS - ENSEMBLE CLINIC - 04/10/24	258266	\$ 169.45	84911380 - 531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/10/24	DEBORAH L. LARSON	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY 04/09/24 - 04/11/24	258328	\$ 885.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/17/24	DEBORAH L. LARSON	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY - 04/23/24 - 05/03/24	258497	\$ 2,265.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/31/24	DEBORAH L. LARSON	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY - 05/06/24 - 05/16/24	258698	\$ 2,400.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/16/24	DECKER EQUIP SCHOOL FIX	OPERATION AND MAINTENANCE - WO# 390716 - 97 - PIANO HINGES	TN21320 - 77415	\$ 477.07	10025497 - 532309	MAY RIVER HIGH	GENERAL FUND
05/17/24	DEERE & COMPANY	FACILITIES ACQUISITION AND CONSTRUCTION - JOHN DEERE GATOR TX MODEL YEAR 2024	258460	\$ 6,075.27	55525392 - 554000 - 50002	BATTERY CREEK HIGH	CAPITAL FUND
05/17/24	DEERE & COMPANY	STUDENT ACTIVITY - JOHN DEERE GATOR TX MODEL YEAR 2024	258460	\$ 4,000.00	70924050 - 554000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	DEFY SAVANNAH	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21642 - 78579	\$ 642.07	70883030 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	DEGLER WASTE SERVICE INC	STUDENT ACTIVITY - PORT - A - JON RENTAL	258461	\$ 181.90	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	DEGLER WASTE SERVICE INC	STUDENT ACTIVITY - PORT - A - JON RENTAL	258584	\$ 181.90	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	DEGLER WASTE SERVICE INC	OPERATION AND MAINTENANCE - PORT - A - JON RENTAL	258584	\$ 374.50	10025479 - 532500	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/24	DELTA AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - ASCA CONFERENCE - KANSAS CITY, MO - 07/12/24 - 07/16/24	TN21464 - 77975	\$ 586.95	20122439 - 533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	DELTA AIRLINES	PUPIL SERVICE ACTIVITIES - AIRFARE - NATIONAL FEDERATION OF STATE HIGH SCHOOL - BOSTON, MA - 06/28 - 07/01	TN20935 - 75846	\$ 585.20	10027101 - 533203	DISTRICT OFFICE	GENERAL FUND
05/16/24	DELTA AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - SREB CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21319 - 77401	\$ 454.20	218 - 1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/16/24	DELTA AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - SREB CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21319 - 77402	\$ 454.20	218 - 1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/16/24	DELTA AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - SREB CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21319 - 77403	\$ 454.20	218 - 1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/16/24	DELTA AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - SREB CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21319 - 77404	\$ 454.20	218 - 1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/06/24	DEMCO INC	LITERACY AND MEDIA SERVICES - LABEL PROTECTORS	TN21050 - 76384	\$ 107.98	10022279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/24	DEMCO INC	LITERACY AND MEDIA SERVICES - BOOK TAPE	TN21227 - 77062	\$ 92.58	10022279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/24	DEMCO INC	ELEMENTARY PROGRAMS - BOOK TAPE	TN21375 - 77637	\$ 104.28	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/24	DEMCO INC	LITERACY AND MEDIA SERVICES - BOOK TAPE	TN21556 - 78353	\$ 177.35	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	DEMCO INC	LITERACY AND MEDIA SERVICES - BOOK COVERS	TN21103 - 76544	\$ 63.28	10022238 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/24	DEMCO INC	LITERACY AND MEDIA SERVICES - POSTERS	TN21222 - 77042	\$ 156.17	10022290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/03/24	DEMPSEY FARMS U - PICK	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	258133	\$ 329.00	70722300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	DEX MED INC	OPERATION AND MAINTENANCE - CENTURY LINK PHONE BOOK LISTINGS - 05/17/24	TN21448 - 77922	\$ 545.60	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND

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05/01/24	DIDAX	ELEMENTARY PROGRAMS - BEAD COUNTING FRAME	TN20940 - 75857	\$ 808.92	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	DILLON SCHOOL DISTRICT FOUR	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258585	\$ 179.20	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	DISCOUNT DANCE	ELEMENTARY PROGRAMS - TAP SHOES	TN21274 - 77241	\$ 737.28	85211335 - 541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	DISCOUNT SCHOOL SUPPLIES	PRIMARY PROGRAMS - COLORED PENCILS, GLUE STICKS, MARKERS, PAINT, ETC	TN21529 - 78232	\$ 920.31	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/30/24	DISCOUNT SCHOOL SUPPLIES	PRIMARY PROGRAMS - DRY ERASE SLEEVES	TN21608 - 78486	\$ 95.27	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	DISCOUNT SCHOOL SUPPLIES	KINDERGARTEN PROGRAMS - PURPOSEFUL PLAY SCIENCE CENTER MATERIALS	TN21460 - 77966	\$ 2,064.62	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/30/24	DISCOUNT SCHOOL SUPPLIES	PRIMARY PROGRAMS - GLUE STICKS, MARKERS, CARD STOCK, ETC	TN21608 - 78485	\$ 1,354.02	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/31/24	DISCOUNT SCHOOL SUPPLIES	PRIMARY PROGRAMS - PENCILS	TN21634 - 78558	\$ 160.46	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/24	DISCOUNT SCHOOL SUPPLIES	PARENTING/FAMILY LITERACY - BLOCKS, LETTERS, ETC	TN21321 - 77420	\$ 607.43	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	DISCOVERY EDUCATION, INC.	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT TRAINING	258680	\$ 15,000.00	21822401 - 531200 - 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	DISCOVERY EDUCATION, INC.	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT TRAINING	258680	\$ 14,000.00	21822401 - 531200 - 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/02/24	DOLLAR TREE	KINDERGARTEN PROGRAMS - END OF THE YEAR - STUDENT SUMMER BASKETS (POPCORN TUBS)	TN20969 - 75940	\$ 213.99	10011152 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/24	DOLLAR TREE	STUDENT ACTIVITY - TABLECLOTHS FOR STUDENT OF MONTH	TN21227 - 77063	\$ 10.70	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	DOLLAR TREE	PRIMARY PROGRAMS - CRAFT KITS, COLORING BOOKS, ETC	TN21379 - 77679	\$ 35.85	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/21/24	DOLLAR TREE	STUDENT ACTIVITY - NJHS CELEBRATION - PLATES, NAPKINS	TN21407 - 77807	\$ 13.38	70805300 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 395.74	10025404 - 547000	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 5,906.13	10025438 - 547000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 7,884.83	10025440 - 547000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 9,961.07	10025444 - 547000	SHANKLIN ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 9,082.92	10025452 - 547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 7,522.73	10025454 - 547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 970.68	10025460 - 547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 16,087.26	10025474 - 547000	MC RILEY ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 14,190.47	10025476 - 547000	RED CEDAR ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 12,457.05	10025478 - 547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 355.34	10025479 - 547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 11,901.50	10025485 - 547000	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 16,555.63	10025489 - 547000	BLUFFTON MIDDLE	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 32,355.73	10025492 - 547000	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 21,678.78	10025494 - 547000	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$ 41,186.01	10025497 - 547000	MAY RIVER HIGH	GENERAL FUND

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05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ (2,792.51)	10025401 - 547000	DISTRICT OFFICE	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 26.24	10025401 - 547000	DISTRICT OFFICE	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 1,123.46	10025405 - 547000	KING STREET	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 5,079.09	10025415 - 547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 9,716.13	10025433 - 547000	BEAUFORT ELEMENTARY	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 8,884.15	10025434 - 547000	COOSA ELEMENTARY	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 5,817.61	10025435 - 547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 6,280.24	10025437 - 547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 11,352.88	10025439 - 547000	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 14,081.01	10025470 - 547000	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 3.69	10025472 - 547000	OKATIE ELEMENTARY	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 14,382.35	10025480 - 547000	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 17,202.66	10025481 - 547000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 14,642.07	10025483 - 547000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 16,444.44	10025488 - 547000	HE MCCracken	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 30,087.04	10025490 - 547000	BEAUFORT HIGH	GENERAL FUND
05/24/24	DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$ 33,229.96	10025498 - 547000	BLUFFTON HIGH	GENERAL FUND
05/30/24	DOMINO'S	STUDENT ACTIVITY - BAND - PIZZA FOR BAND	TN21618 - 78510	\$ 163.75	70792100 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	DOMINO'S	STUDENT ACTIVITY - ROTC - END OF THE YEAR - STUDENT APPRECIATION LUNCH	TN21578 - 78421	\$ 53.33	70921570 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	DOMINO'S	STUDENT ACTIVITY - PIZZA FOR STUDENT HELPERS	TN21545 - 78278	\$ 269.08	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	DOMINO'S	STUDENT ACTIVITY - PIZZA FOR EOC PREP NIGHT	TN21593 - 78450	\$ 289.76	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	DOMINO'S	STUDENT ACTIVITY - ROTC - END OF THE YEAR - STUDENT APPRECIATION LUNCH	TN21604 - 78478	\$ 30.48	70921570 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	DOMINO'S	STUDENT ACTIVITY - AFTERCARE - PIZZA CELEBRATION	TN21612 - 78493	\$ 83.48	70725025 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	DOMINO'S	STUDENT ACTIVITY - PIZZA FOR END OF THE YEAR SPIRT SQUAD CELEBRATION	TN21612 - 78495	\$ 52.73	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	DOOR 2 DOOR DRYCLEANING	STUDENT ACTIVITY - SENIOR CLUB - TABLE RUNNER DRY CLEANING	TN21313 - 77381	\$ 21.60	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	DORIAN PHILLIPS	SUPERVISION OF SPECIAL PROGRAM - TEACHER MEETINGS & LESSON PLANS JANUARY 2024	258360	\$ 750.00	29322301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	DORIAN PHILLIPS	SUPERVISION OF SPECIAL PROGRAM - TEACHER MEETINGS & LESSON PLANS MARCH 2024	258519	\$ 812.50	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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05/24/24	DORSEY TIRE COMPANY, INC.	STUDENT TRANSPORTATION - SCRAP OLD TIRES	258586	\$ 112.00	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/31/24	DORSEY TIRE COMPANY, INC.	STUDENT TRANSPORTATION - TIRES & ACCESSORIES FOR THE BUSES	258681	\$ 2,759.44	10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
05/14/24	DOUBLE O ENTERPRISES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - PADLOCKS	TN21260 - 77188	\$ 856.54	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/21/24	DOUBLE O ENTERPRISES	OPERATION AND MAINTENANCE - WO# 382772 - 02 - RESTOCK KEY BLANKS	TN21419 - 77840	\$ 1,660.38	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	DOUBLETREE MYRTLE BEACH	SUPERVISION OF SPECIAL PROGRAM - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20998 - 76064	\$ 908.96	10022392 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21198 - 76947	\$ 681.72	10022437 - 533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/14/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - CREDIT - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24 - ORIG TXN# 20975 - 75957	TN21250 - 77165	\$ (227.24)	10022490 - 533202	BEAUFORT HIGH	GENERAL FUND
05/03/24	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14/24 - 07/18/24	TN21005 - 76093	\$ 256.36	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/03/24	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14/24 - 07/18/24	TN21005 - 76094	\$ 256.36	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/03/24	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14/24 - 07/18/24	TN21005 - 76095	\$ 256.36	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/03/24	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14/24 - 07/18/24	TN21005 - 76098	\$ 256.36	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/10/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21175 - 76826	\$ 520.00	20122438 - 533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	DOUBLETREE MYRTLE BEACH	SCHOOL ADMINISTRATION - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21175 - 76826	\$ 161.72	10023338 - 533201	PORT ROYAL ELEMENTARY	GENERAL FUND
05/03/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21026 - 76178	\$ 681.72	28622401 - 533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/07/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN21071 - 76474	\$ 1,028.80	10022498 - 533202	BLUFFTON HIGH	GENERAL FUND
05/07/24	DOUBLETREE MYRTLE BEACH	SCHOOL ADMINISTRATION - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/08/24	TN21095 - 76525	\$ 681.72	10023389 - 533202	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20975 - 75957	\$ 881.72	10022490 - 533202	BEAUFORT HIGH	GENERAL FUND
05/02/24	DOUBLETREE MYRTLE BEACH	ATTENDANCE AND SOCIAL WORK - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20992 - 76035	\$ 681.72	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/08/24	DOUBLETREE MYRTLE BEACH	SCHOOL ADMINISTRATION - LODGING - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN21124 - 76611	\$ 681.72	10023374 - 533202	MC RILEY ELEMENTARY	GENERAL FUND
05/22/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - CREDIT - LODGING - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24 - ORIG TXN# 21071 - 76474	TN21427 - 77866	\$ (297.08)	10022498 - 533202	BLUFFTON HIGH	GENERAL FUND
05/02/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20979 - 75973	\$ 681.72	10022479 - 533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24	TN21030 - 76191	\$ 681.72	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
05/06/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24	TN21030 - 76192	\$ 681.72	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
05/06/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21039 - 76239	\$ 462.72	20122454 - 533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/06/24	DOUBLETREE MYRTLE BEACH	SCHOOL ADMINISTRATION - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21039 - 76239	\$ 219.00	10023354 - 533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/06/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21030 - 76195	\$ 681.72	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
05/07/24	DOUBLETREE MYRTLE BEACH	SCHOOL ADMINISTRATION - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/08/24	TN21085 - 76503	\$ 681.81	10023380 - 533202	BEAUFORT MIDDLE	GENERAL FUND
05/09/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN21148 - 76711	\$ 681.72	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	DRAPHI TEACHER DIRECT	IMPROVEMENT OF INSTRUCTION - MATH NUMBER LINES, DICE GAMES	TN21629 - 78547	\$ 420.54	10022101 - 541000 - 12501	DISTRICT OFFICE	GENERAL FUND
05/27/24	DRAPHIX/TEACHER DIRECT	IMPROVEMENT OF INSTRUCTION - ELEMENTARY MATH GAMES, GEOSTICKS, ETC	TN21523 - 78182	\$ 409.89	10022101 - 541000 - 12501	DISTRICT OFFICE	GENERAL FUND

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05/17/24	DSMS	OPERATION AND MAINTENANCE - GARBAGE DISPOSAL FOR DIES - MAY 2024	TN21325 - 77436	\$ 325.00	10025460 - 532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/06/24	DUNKIN DONUTS	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21049 - 76371	\$ 125.91	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	DUNKIN DONUTS	STUDENT ACTIVITY - FACULTY - TEACHER'S APPRECIATION WEEK COFFEE BAR	TN21096 - 76527	\$ 143.81	70815200 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	DUNKIN DONUTS	STUDENT ACTIVITY - MLP PARENT STUDENT MEETING - COFFEE	TN20948 - 75896	\$ 47.94	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	DUNKIN DONUTS	STUDENT ACTIVITY - MLP PARENT STUDENT MEETING - SNACKS	TN21313 - 77387	\$ 227.75	70965300 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	DUNKIN DONUTS	STUDENT ACTIVITY - STUDENT OF THE MONTHS - MARCH 2024 - MAY 2024	TN21646 - 78596	\$ 251.82	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	DX PRINT LLC	PRIMARY PROGRAMS - PRINTING OF SPRING ADDITION MAGAZINE	TN21027 - 76179	\$ 548.58	20111276 - 536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	DX PRINT LLC	SCHOOL ADMINISTRATION - EXCELLENCE BANNER	TN21027 - 76180	\$ 210.01	10023376 - 536000	RED CEDAR ELEMENTARY	GENERAL FUND
05/09/24	E GROUP INC	STUDENT ACTIVITY - THEATRE - GRADUATION REGALIA	TN21161 - 76760	\$ 320.97	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	EASYKEYS.COM	FISCAL SERVICES - REPLACEMENT DESK KEYS	TN20945 - 75885	\$ 19.89	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/03/24	EBAY	OPERATION AND MAINTENANCE - WO# 390725 - 02 - WIDE WIRED REMOTE	TN21029 - 76185	\$ 93.90	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS FEE 2024	258463	\$ 686.25	54325390 - 539902 - 51001	BEAUFORT HIGH	CAPITAL FUND
05/17/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS FEE 2024	258463	\$ 7,838.75	51925396 - 539902 - 52008	HHI HIGH	CAPITAL FUND
05/17/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS FEE 2024	258463	\$ 4,808.75	51925387 - 539902 - 50000	HHI MIDDLE	CAPITAL FUND
05/17/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS FEE 2024	258463	\$ 1,932.50	51925383 - 539902 - 50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
05/24/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RH TESTING	258587	\$ 831.00	55525340 - 539902 - 52003	BROAD RIVER ELEMENTARY	CAPITAL FUND
05/24/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - FIELDHOUSE & ATHLETIC IMPROVEMENTS	258587	\$ 1,716.25	51925396 - 539902 - 52008	HHI HIGH	CAPITAL FUND
05/24/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS FEE 2024	258587	\$ 7,331.25	51925387 - 539902 - 50000	HHI MIDDLE	CAPITAL FUND
05/24/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS FEE 2024	258587	\$ 845.00	51925397 - 539902 - 52008	MAY RIVER HIGH	CAPITAL FUND
05/24/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - PROJECT MANAGER REPORTS	258587	\$ 875.00	51925374 - 539902 - 52001	MC RILEY ELEMENTARY	CAPITAL FUND
05/24/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - HVAC RENOVATIONS	258587	\$ 2,177.25	54425315 - 539902 - 52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
05/08/24	EDU.IROBOT.COM	PRIMARY PROGRAMS - ROBOTICS MATERIALS - ROOT LITE	TN21123 - 76605	\$ 275.58	10011270 - 541000 - 90020	BLUFFTON ELEMENTARY	GENERAL FUND
05/08/24	EDUCATIONAL THEATRE ASSOCIATION	STUDENT ACTIVITY - THEATER - THESPIAN SOCIETY MEMBERSHIPS	TN21127 - 76628	\$ 485.00	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	EDWEEK PRINT	SCHOOL ADMINISTRATION - SUBSCRIPTION	TN21429 - 77868	\$ 97.00	10023340 - 564000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/31/24	EMBASSY SUITES MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - SCASA CONFERENCE, MYRTLE BEACH, SC - 06/15/24 - 06/19/24	TN21636 - 78563	\$ 882.18	20122439 - 533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	EMLAB P&K LLC	OPERATION AND MAINTENANCE - INDOOR AIR QUALITY TESTING	TN20932 - 75838	\$ 197.28	10025435 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	EMLAB P&K LLC	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING	TN21325 - 77437	\$ 197.28	10025487 - 539900	HHI MIDDLE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258163	\$ 183.58	10023363 - 533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258205	\$ 75.04	10023352 - 533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258158	\$ 52.40	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258178	\$ 363.81	10023101 - 533201 - 00013	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258178	\$ 183.58	10023101 - 533202 - 00013	DISTRICT OFFICE	GENERAL FUND

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05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258203	\$	125.29	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258213	\$	116.58	10022101 - 533201 - 12400	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	FOOD SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258210	\$	75.04	60025680 - 533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258109	\$	138.02	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258233	\$	10.05	10023388 - 533201	HE MCCRACKEN	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258111	\$	87.77	10022101 - 533201 - 12500	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258196	\$	79.27	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258196	\$	81.74	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258119	\$	95.00	10027101 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258131	\$	224.04	10023101 - 533202 - 00008	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258152	\$	210.64	10023101 - 533203 - 00009	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258216	\$	75.00	10011496 - 533202	HHI HIGH	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258231	\$	38.20	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258231	\$	15.28	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258231	\$	22.92	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258231	\$	30.42	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258231	\$	37.35	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258127	\$	59.63	10023362 - 533201	HHI ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	EDUCABLE MENTALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258159	\$	195.28	10012101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258115	\$	201.32	10023101 - 533203 - 00001	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258115	\$	174.20	10023101 - 533202 - 00001	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	OFFICE OF THE SUPERINTENDENT - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258204	\$	183.58	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258155	\$	158.49	10026401 - 533202 - 19303	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258149	\$	464.63	20122454 - 533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258218	\$	36.18	10022101 - 533201 - 12700	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	INTERNATIONAL BACCALAUREATE - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258183	\$	339.08	10014401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258212	\$	48.24	10012688 - 533201	HE MCCRACKEN	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258173	\$	190.28	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258138	\$	209.71	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258229	\$	36.18	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258230	\$	119.26	10022101 - 533201 - 17000	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258199	\$	144.72	10023362 - 533202	HHI ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258135	\$	259.92	10022272 - 533202	OKATIE ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258185	\$	32.83	10021198 - 533201	BLUFFTON HIGH	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258227	\$	64.32	10011354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258220	\$	140.81	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258144	\$	431.48	20118801 - 533201 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258118	\$ 9.38	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258118	\$ 9.38	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258171	\$ 187.33	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	ADULT ENGLISH LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258171	\$ 91.12	24318301 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258197	\$ 5.00	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258181	\$ 117.92	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258182	\$ 88.44	10022101 - 533201 - 12700	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258145	\$ 77.72	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258170	\$ 230.69	10023301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258170	\$ 409.54	10023301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258110	\$ 280.06	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	ADULT BASIC EDUCATION PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258219	\$ 53.34	35618101 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	ADULT BASIC EDUCATION PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258219	\$ 45.70	35618101 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258134	\$ 112.62	10023301 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258177	\$ 27.47	10022479 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	FOOD SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258136	\$ 50.00	60025601 - 533202	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258143	\$ 37.52	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258143	\$ 34.17	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258143	\$ 52.26	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258143	\$ 44.22	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258147	\$ 239.86	10023354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258176	\$ 95.00	10022272 - 533202	OKATIE ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258180	\$ 113.90	10026401 - 533201 - 11100	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258169	\$ 121.58	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258112	\$ 57.62	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258128	\$ 190.28	10025201 - 538002	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258151	\$ 85.00	10022497 - 533202	MAY RIVER HIGH	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258117	\$ 181.57	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258195	\$ 246.36	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258282	\$ 100.50	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258377	\$ 38.86	10023352 - 533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258375	\$ 42.88	10021187 - 533201	HHI MIDDLE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258417	\$ 43.55	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258417	\$ 35.00	10022201 - 534500	DISTRICT OFFICE	GENERAL FUND

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05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258348	\$ 73.70	10023389 - 533201	BLUFFTON MIDDLE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258372	\$ 119.93	10012601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258329	\$ 164.82	10023392 - 533201	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258259	\$ 114.95	10011388 - 533201	HE MCCracken	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258259	\$ 117.92	10011388 - 533201	HE MCCracken	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258262	\$ 191.62	10022101 - 533202 - 12501	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258298	\$ 75.04	10022101 - 533201 - 26200	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PLANNING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258313	\$ 190.95	10026201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258355	\$ 52.26	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258355	\$ 64.99	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258288	\$ 632.48	10023101 - 533201 - 00008	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PLANNING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258287	\$ 445.30	10026201 - 533203	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258285	\$ 134.00	10023301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258306	\$ 107.87	10023101 - 533201 - 00009	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258382	\$ 30.00	10022101 - 533202 - 12700	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258322	\$ 203.68	29322101 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258322	\$ 28.14	29322101 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258359	\$ 44.22	10025201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258335	\$ 95.14	10012640 - 533201	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258396	\$ 272.02	28612401 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	HEALTH SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258414	\$ 85.76	10021309 - 533201	RIGHT CHOICES	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258386	\$ 268.78	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258420	\$ 67.00	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258264	\$ 158.79	10023101 - 533201 - 00001	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258403	\$ 75.04	10021401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258239	\$ 231.10	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258239	\$ 45.00	10022483 - 533202	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258242	\$ 213.68	10022101 - 533202 - 12600	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258365	\$ 113.23	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PRIMARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258303	\$ 67.00	10011254 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258281	\$ 803.88	84822481 - 533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258388	\$ 21.44	10012688 - 533201	HE MCCracken	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258412	\$ 159.46	10026401 - 533201 - 11100	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258383	\$ 169.51	10012401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258297	\$ 96.48	10023392 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258341	\$ 80.40	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258373	\$ 26.13	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND

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05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258394	\$ 107.20	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258369	\$ 177.61	10022497 - 533202	MAY RIVER HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258316	\$ 20.77	10021401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258387	\$ 112.56	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258387	\$ 172.27	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258260	\$ 254.60	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258370	\$ 114.57	10012670 - 533201	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258366	\$ 21.44	10021401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258256	\$ 175.54	39222101 - 533201	DISTRICT OFFICE	EIA FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258256	\$ 211.05	39222101 - 533202	DISTRICT OFFICE	EIA FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258256	\$ 128.64	39222101 - 533202	DISTRICT OFFICE	EIA FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258256	\$ 238.52	39222101 - 533201	DISTRICT OFFICE	EIA FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258256	\$ 140.70	39222101 - 533202	DISTRICT OFFICE	EIA FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258299	\$ 136.01	28612301 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258423	\$ 228.68	10025201 - 533202 - 90006	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258399	\$ 153.24	10027194 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258418	\$ 186.63	10011387 - 533202	HHI MIDDLE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258362	\$ 185.59	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258300	\$ 194.25	23922483 - 533202 - 90023	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258384	\$ 240.54	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	HEALTH SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258293	\$ 56.28	10021301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258257	\$ 14.74	20312301 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258407	\$ 26.80	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258401	\$ 160.13	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258385	\$ 136.12	10022101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346	\$ 233.83	10021201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258261	\$ 154.77	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258302	\$ 28.14	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258270	\$ 9.38	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258270	\$ 13.40	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258337	\$ 91.79	10023398 - 533201	BLUFFTON HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258314	\$ 40.20	10012685 - 533201	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258376	\$ 60.30	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	AUTISM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258319	\$ 112.56	10016101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	AUTISM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258319	\$ 243.21	10016101 - 533201	DISTRICT OFFICE	GENERAL FUND

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05/10/24	EMPLOYEE REIMBURSEMENT	AUTISM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258319	\$ 168.17	10016101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258342	\$ 118.18	10011492 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258258	\$ 183.84	86722463 - 533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
05/10/24	EMPLOYEE REIMBURSEMENT	HEALTH SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258339	\$ 65.66	21821301 - 533201 - 94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258307	\$ 203.68	10027197 - 533202	MAY RIVER HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258416	\$ 182.91	10022101 - 533201 - 13800	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258397	\$ 46.90	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258296	\$ 239.19	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258253	\$ 43.55	10021187 - 533201	HHI MIDDLE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258253	\$ 43.55	10021187 - 533201	HHI MIDDLE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258410	\$ 48.24	10011354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258284	\$ 64.99	10023396 - 533201	HHI HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258291	\$ 64.32	21011498 - 533201 - 90002	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258291	\$ 301.61	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PRESCHOOL HAND SELF - CONT(3/4) - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258292	\$ 38.86	20313701 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258421	\$ 272.80	10011409 - 533202	RIGHT CHOICES	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258409	\$ 212.39	20312401 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258323	\$ 109.21	10023388 - 533201	HE MCCracken	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258340	\$ 28.17	10022479 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258340	\$ 277.90	20322401 - 533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258273	\$ 42.88	10021117 - 533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258236	\$ 201.00	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258236	\$ 58.68	10023398 - 533201	BLUFFTON HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258295	\$ 191.62	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258318	\$ 140.81	10022401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258283	\$ 54.94	10022101 - 533201 - 12700	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258308	\$ 125.81	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258263	\$ 64.32	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258422	\$ 21.44	10021154 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258280	\$ 57.62	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258280	\$ 130.81	10022201 - 534500	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258358	\$ 42.88	10021162 - 533201	HHI ELEMENTARY	GENERAL FUND

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05/10/24	EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258321	\$ 16.08	10021254 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258321	\$ 50.92	10021254 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258361	\$ 62.31	10021401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258357	\$ 33.78	10026401 - 533201 - 11100	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258277	\$ 140.81	10022401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258405	\$ 416.71	20122454 - 533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258311	\$ 37.52	10012652 - 533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258241	\$ 264.20	10022294 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258475	\$ 77.72	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258485	\$ 50.92	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258485	\$ 12.73	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258485	\$ 25.46	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258485	\$ 50.92	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258548	\$ 442.20	10022101 - 533201 - 12400	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	KINDERGARTEN PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258473	\$ 16.08	21811101 - 533201 - 93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258555	\$ 217.75	10023339 - 533201	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	EARLY CHILDHOOD PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258508	\$ 121.94	21813901 - 533201 - 93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258456	\$ 150.40	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258547	\$ 30.00	10023333 - 533202	BEAUFORT ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258546	\$ 271.46	20322401 - 533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258435	\$ 31.49	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258481	\$ 128.64	26722101 - 533201 - 94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258455	\$ 69.68	10021174 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258556	\$ 350.62	85122488 - 533202	HE MCCracken	LOCAL GRANT & CONTRIBUTION
05/17/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258498	\$ 96.48	10025201 - 533201 - 90032	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258440	\$ 178.89	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258439	\$ 62.98	21818801 - 533201 - 93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258503	\$ 283.86	10022101 - 533203 - 17000	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	PRESCHOOL HAND SELF - CONT(3/4) - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258437	\$ 73.03	21813701 - 533201 - 93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258518	\$ 34.84	29322101 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258476	\$ 80.40	10023370 - 533201	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258562	\$ 87.10	26722101 - 533201 - 90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258450	\$ 88.44	10023387 - 533201	HHI MIDDLE	GENERAL FUND

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05/17/24	EMPLOYEE REIMBURSEMENT	EMOTIONALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258553	\$ 75.71	20312801 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258462	\$ 80.40	10023383 - 533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258559	\$ 305.52	30318801 - 533201 - 90003	DISTRICT OFFICE	EIA FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258448	\$ 133.80	10022101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258505	\$ 207.34	10022101 - 533202 - 12700	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258486	\$ 45.56	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258486	\$ 34.84	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258486	\$ 45.56	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	HEARING HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258522	\$ 389.94	10012583 - 533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258459	\$ 23.45	21011498 - 533201 - 90002	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258554	\$ 89.78	10022101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258564	\$ 103.85	10023340 - 533201	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258521	\$ 77.72	10023337 - 533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258489	\$ 205.69	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258468	\$ 93.80	10022101 - 533201 - 26200	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	FACILITIES ACQUISITION AND CONSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258510	\$ 191.62	10025301 - 533202	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258441	\$ 138.02	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258474	\$ 225.79	10023354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258502	\$ 20.10	10022272 - 533201	OKATIE ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258472	\$ 150.00	10025201 - 533203	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258470	\$ 276.71	10023334 - 533201	COOSA ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258509	\$ 168.84	26722101 - 533201 - 90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258558	\$ 78.39	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258578	\$ 306.56	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258589	\$ 307.90	28622401 - 533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258640	\$ 363.81	10022101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258577	\$ 311.87	10021139 - 533202	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258600	\$ 81.07	10023301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258575	\$ 305.22	10022479 - 533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258605	\$ 439.33	10022479 - 533203	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258570	\$ 188.27	10022101 - 533201 - 12600	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	OFFICE OF THE SUPERINTENDENT - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258622	\$ 202.60	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND

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05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258581	\$ 311.92	10023374 - 533202	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258633	\$ 242.96	10011388 - 533202	HE MCCrackEN	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258588	\$ 277.75	10023392 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258635	\$ 308.88	10022479 - 533203	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258590	\$ 229.14	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258590	\$ 216.41	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258592	\$ 278.42	10023380 - 533202	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258641	\$ 191.62	10025201 - 533202 - 90006	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	STUDENT TRANSPORTATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258601	\$ 215.74	10025501 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	STUDENT TRANSPORTATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258601	\$ 135.34	10025501 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258620	\$ 15.00	10025201 - 533202 - 90030	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258631	\$ 208.32	10023378 - 533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258623	\$ 281.10	10022483 - 533202	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258597	\$ 142.46	23722440 - 533202 - 90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258582	\$ 191.62	10026601 - 533202	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258634	\$ 9.38	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258634	\$ 33.50	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258634	\$ 33.50	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258625	\$ 260.18	10022294 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258626	\$ 285.12	20122435 - 533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258624	\$ 266.38	20122454 - 533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258630	\$ 17.42	10023396 - 533201	HHI HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258642	\$ 44.22	10021196 - 533201	HHI HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258617	\$ 283.11	10022437 - 533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258579	\$ 54.94	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258606	\$ 164.26	70884050 - 566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258742	\$ 301.56	10022498 - 533202	BLUFFTON HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258668	\$ 83.08	10012635 - 533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258711	\$ 366.25	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258720	\$ 22.11	10023362 - 533201	HHI ELEMENTARY	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258689	\$ 12.06	10021190 - 533201	BEAUFORT HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258694	\$ 319.24	10023389 - 533202	BLUFFTON MIDDLE	GENERAL FUND

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05/31/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258677	\$ 330.52	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258737	\$ 366.49	20118801 - 533201 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258727	\$ 446.22	10021101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258691	\$ 207.96	10026401 - 533202 - 19303	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258688	\$ 99.83	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258688	\$ 67.67	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258688	\$ 90.45	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258669	\$ 209.71	10027197 - 533202	MAY RIVER HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258735	\$ 96.48	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258707	\$ 477.04	10027196 - 533202	HHI HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258741	\$ 34.84	10025201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258726	\$ 256.72	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258697	\$ 273.68	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	HOMEBOUND - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258670	\$ 32.16	10014501 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258693	\$ 325.27	10022498 - 533203	BLUFFTON HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258679	\$ 957.43	10023301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258736	\$ 241.20	20118801 - 533201 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258684	\$ 181.57	10023101 - 533201 - 00004	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258730	\$ 33.50	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258730	\$ 33.50	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258740	\$ 357.78	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258705	\$ 56.28	10022272 - 533201	OKATIE ELEMENTARY	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258708	\$ 113.90	10026401 - 533201 - 11100	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258690	\$ 150.00	70605300 - 566000	DAUFUSKIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258738	\$ 219.76	20118801 - 533201 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258695	\$ 193.94	10011492 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT - 05/03/24	258089	\$ 27,850.59	100 - 245468	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT - 05/17/24	258425	\$ 25,787.25	100 - 245468	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT - 05/31/24	258644	\$ 25,868.90	100 - 245468	DISTRICT OFFICE	GENERAL FUND
05/02/24	EMSL ANALYTICAL	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING SUPPLIES	TN20964 - 75926	\$ 849.12	10025401 - 541001	DISTRICT OFFICE	GENERAL FUND
05/01/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN20931 - 75826	\$ 161.91	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/01/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN20931 - 75827	\$ 242.86	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/01/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN20931 - 75829	\$ 161.91	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/01/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN20931 - 75830	\$ 80.96	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND

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05/01/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN20931 - 75832	\$ 80.96	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/01/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN20931 - 75834	\$ 161.91	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/01/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN20931 - 75835	\$ 80.96	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/09/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21135 - 76668	\$ 211.97	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/09/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21135 - 76670	\$ 154.79	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/09/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21135 - 76671	\$ 80.96	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/09/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21160 - 76755	\$ 242.87	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/15/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21281 - 77261	\$ 179.93	10027197 - 566000	MAY RIVER HIGH	GENERAL FUND
05/24/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21488 - 78065	\$ 48.19	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/27/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21552 - 78315	\$ 105.98	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/27/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21552 - 78316	\$ 105.98	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/27/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21552 - 78317	\$ 80.96	10027197 - 566000	MAY RIVER HIGH	GENERAL FUND
05/08/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21127 - 76626	\$ 323.82	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21113 - 76560	\$ 211.97	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/08/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21113 - 76563	\$ 105.98	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/13/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21233 - 77099	\$ 231.93	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL	TN21113 - 76561	\$ 323.82	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/24	EOE & E JOURNAL	STAFF SERVICES - TEACHER ADVERTISEMENT	TN21530 - 78235	\$ 641.25	10026401 - 535000	DISTRICT OFFICE	GENERAL FUND
05/22/24	EQUAL OPPORTUNITY EMPLOYMENT COMMISSION	STAFF SERVICES - WEBINAR - TRAINING LEGAL - 05/29/24	TN21424 - 77857	\$ 275.00	10026401 - 531200 - 90319	DISTRICT OFFICE	GENERAL FUND
05/24/24	ERIC LITWIN	STUDENT ACTIVITY - SPEAKER - SCHOOL PERFORMANCES	258602	\$ 2,349.00	70382400 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	ERIGGING.COM	OPERATION AND MAINTENANCE - WO# 390725 - 02 - ZINC PLATED CHAIN	TN21627 - 78538	\$ 225.97	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 58.42	10025492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 38.06	10025490 - 541000	BEAUFORT HIGH	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 110.66	10025470 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 94.69	10025498 - 541000	BLUFFTON HIGH	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 96.05	10025489 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 37.18	10025462 - 541000	HHI ELEMENTARY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 8.85	10025496 - 541000	HHI HIGH	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 19.47	10025435 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 80.55	10025481 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 1,094.30	10025497 - 541000	MAY RIVER HIGH	GENERAL FUND

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05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 57.33	10025474 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 6.17	10025437 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 52.22	10025472 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 58.40	10025478 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 146.23	10025479 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$ 39.82	10025444 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/03/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - NUMBER LINE CLOCK SET	TN20997 - 76054	\$ 3,274.07	10022101 - 541000 - 12501	DISTRICT OFFICE	GENERAL FUND
05/10/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - WOOD BEADS	TN21171 - 76811	\$ 72.71	10022101 - 541000 - 12501	DISTRICT OFFICE	GENERAL FUND
05/10/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - WOOD BEADS	TN21171 - 76812	\$ 14.55	10022101 - 541000 - 12501	DISTRICT OFFICE	GENERAL FUND
05/31/24	ETAHAND2MIND	PRIMARY PROGRAMS - MEASURING CUPS, MATS, RULER, ETC	TN21648 - 78607	\$ 2,252.96	20111244 - 541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	ETSY	STUDENT ACTIVITY - SSC MUSICAL DECOR	TN21517 - 78154	\$ 64.74	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	EUROFINS EPK BUILT ENVIRONMENT TESTING LLC	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING	TN21632 - 78555	\$ 394.56	10025463 - 539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	EUROFINS EPK BUILT ENVIRONMENT TESTING LLC	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING	TN21632 - 78556	\$ 493.20	10025437 - 539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/22/24	EUROFINS EPK BUILT ENVIRONMENT TESTING, LLC	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING	TN21426 - 77862	\$ 197.28	10025434 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/13/24	EVENT WORKS CHARLESTON	ELEMENTARY PROGRAMS - STAGE, CHAIR RENTAL FOR MOVING ON CEREMONY	TN21237 - 77116	\$ 4,015.93	10011389 - 532500	BLUFFTON MIDDLE	GENERAL FUND
05/15/24	EXCEL SPORTSWEAR	STUDENT ACTIVITY - JROTC - APPAREL - SHORTS, SHIRTS	TN21264 - 77214	\$ 211.86	70981570 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20997 - 76055	\$ 21.68	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/06/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21030 - 76197	\$ 6.78	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/08/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21100 - 76538	\$ 35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/13/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21207 - 76973	\$ 35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/20/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21355 - 77573	\$ 35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/23/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21458 - 77961	\$ 35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/28/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21562 - 78401	\$ 35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/03/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT - 05/03/24	258090	\$ 269.55	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/17/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT - 05/17/24	258426	\$ 269.55	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/31/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT - 05/31/24	258645	\$ 269.55	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/07/24	FAT JACKS	STUDENT ACTIVITY - ATHLETICS - SOFTBALL PLAYOFF PREGAME MEAL	TN21067 - 76458	\$ 352.10	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	FBTC TRANSITIONAL SUB, LLC	AUTISM - REGISTERED BEHAVIOR TECHNICIAN - 03/01/24 - 03/31/24	258139	\$ 40,225.00	30316101 - 531000	DISTRICT OFFICE	EIA FUND
05/17/24	FEDERAL EXPRESS CORP	FISCAL SERVICES - SHIPPING CHARGES FEE	258465	\$ 79.30	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/27/24	FENDERS AT LAUREL BAY	OPERATION AND MAINTENANCE - WO# 391422 - 02 - BACK DOOR LATCH REPAIR	TN21560 - 78393	\$ 87.17	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/27/24	FENDERS AT LAUREL BAY	OPERATION AND MAINTENANCE - WO# 391422 - 02 - BACK DOOR LATCH REPAIR	TN21560 - 78393	\$ 52.00	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - CREDIT - WO# 369305 - URINAL	258140	\$ (142.18)	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK FOR APRIL 2024	258140	\$ 43.31	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND

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05/03/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK FOR APRIL 2024	258140	\$ 59.64	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/03/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 389031 - 72 - STEEL COUPLING	258140	\$ 25.03	10025472 - 541001	OKATIE ELEMENTARY	GENERAL FUND
05/03/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 4845319 - URINAL	258140	\$ 142.18	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/10/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 369305 - INSTALLED URINAL	258294	\$ 142.18	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/10/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388167 - 98 - REPLACED FAUCET	258294	\$ 145.01	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/10/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 389857 - SUPPLIES TO REPAIR LEAK	258294	\$ 18.41	10025496 - 541001	HHI HIGH	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 384859 - 72 - SUPPLIES TO A NEW LINE	258466	\$ 10.48	10025472 - 541001	OKATIE ELEMENTARY	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388274 - FAUCET	258466	\$ 79.21	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK FOR APRIL 2024	258466	\$ 23.53	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK FOR APRIL 2024	258466	\$ 18.24	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 389854 - 88 - MATERIAL TO REPAIR LEAK	258466	\$ 23.75	10025488 - 541001	HE MCCracken	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390137 - REPLACED TOILET	258466	\$ 116.32	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390349 - TOILET REPAIR KIT	258466	\$ 114.78	10025496 - 541001	HHI HIGH	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390571 - MATERIALS TO REPAIR SINK	258466	\$ 21.01	10025487 - 541001	HHI MIDDLE	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388530 - REPLACED MANUAL URINAL FLUSH	258682	\$ 152.55	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 389058 - SUPPLIES TO REPAIR HVAC UNIT	258682	\$ 237.98	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390475 - SUPPLIES TO REPAIR URINALS	258682	\$ 80.48	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390481 - SUPPLIES TO REPAIR URINALS	258682	\$ 58.36	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390571 - SUPPLIES TO REPAIR DRAIN LINE	258682	\$ 17.30	10025487 - 541001	HHI MIDDLE	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390864 - 89 - REPLACED FLUSH HANDLE	258682	\$ 51.65	10025489 - 541001	BLUFFTON MIDDLE	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390877 - 98 - REPLACED TOILET	258682	\$ 140.30	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390955 - SUPPLIES TO REPAIR WATER LEAK	258682	\$ 22.46	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/27/24	FIFTYFLOWERS	STUDENT ACTIVITY - FLOWERS FOR SENIORS	TN21524 - 78195	\$ 470.78	70925300 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	FINDTAPE.COM	PRIMARY PROGRAMS - TEACHER TAPE	TN21347 - 77527	\$ 400.00	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	FINDTAPE.COM	ELEMENTARY PROGRAMS - TEACHER TAPE	TN21347 - 77527	\$ 275.51	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - PBIS EVENT FOR STUDENTS	TN21102 - 76543	\$ 661.85	70175300 - 566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - SENIOR CLUB - YARD SIGNS	TN21161 - 76762	\$ 442.34	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - INFLATABLES FOR PBIS FESTIVAL	TN21618 - 78508	\$ 2,892.21	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - BOUNCE HOUSE FOR FIELD DAY	TN21359 - 77588	\$ 1,058.14	70385300 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - WATER SLIDES FOR FIELD DAY	TN21595 - 78457	\$ 1,507.17	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/10/24	FIRST BOOK	STUDENT ACTIVITY - BOOKS	TN21175 - 76822	\$ 501.30	70382400 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	FIT & FUN PLAYSCAPES	PRIMARY PROGRAMS - SENSORY ACTIVITY, STENCILS, PAINT	TN21243 - 77150	\$ 1,051.00	83211238 - 541000 - 90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/14/24	FIT & FUN PLAYSCAPES	PRIMARY PROGRAMS - SENSORY ACTIVITY, STENCILS, PAINT	TN21243 - 77150	\$ 654.45	83211238 - 541000 - 90002	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/09/24	FLINN SCIENTIFIC INC	ELEMENTARY PROGRAMS - HEAT LAMPS, BULBS	TN21149 - 76719	\$ 420.22	10011388 - 541000 - 12600	HE MCCracken	GENERAL FUND
05/20/24	FLINN SCIENTIFIC INC	IMPROVEMENT OF INSTRUCTION - MEDTECH 7 SUMMER CAMP SUPPLIES - SCIENCE KIDS KITS	TN21355 - 77561	\$ 1,576.74	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
05/20/24	FLINN SCIENTIFIC INC	IMPROVEMENT OF INSTRUCTION - MEDTECH 7 SUMMER CAMP SUPPLIES - SCIENCE KIDS KITS	TN21355 - 77569	\$ 493.60	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
05/24/24	FLINN SCIENTIFIC INC	HIGH SCHOOL PROGRAMS - LAB KITS, BICYCLE PUMPS	TN21503 - 78102	\$ 338.19	10011490 - 541000 - 93000	BEAUFORT HIGH	GENERAL FUND
05/07/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21078 - 76485	\$ 436.27	10022283 - 543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/13/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21227 - 77061	\$ 151.14	70791500 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21302 - 77336	\$ 44.20	10022283 - 543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/20/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21375 - 77631	\$ 37.20	70791500 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21375 - 77632	\$ 396.66	70791500 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21395 - 77778	\$ 1,377.86	10022285 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/22/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21427 - 77863	\$ 250.33	10022298 - 543000	BLUFFTON HIGH	GENERAL FUND
05/24/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21505 - 78116	\$ 127.24	70341500 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21344 - 77507	\$ 1,040.67	10022287 - 543000	HHI MIDDLE	GENERAL FUND
05/22/24	FOLLETT CONTENT SOLUTIONS	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21429 - 77869	\$ 78.19	10011240 - 543000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/22/24	FOLLETT CONTENT SOLUTIONS	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21429 - 77870	\$ 1,128.15	10011240 - 543000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21475 - 78004	\$ 1,871.43	10022270 - 543000	BLUFFTON ELEMENTARY	GENERAL FUND
05/23/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21475 - 78006	\$ 17.83	10022270 - 543000	BLUFFTON ELEMENTARY	GENERAL FUND
05/27/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21550 - 78308	\$ 19.31	10022287 - 543000	HHI MIDDLE	GENERAL FUND
05/24/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21512 - 78144	\$ 767.07	10022287 - 543000	HHI MIDDLE	GENERAL FUND
05/31/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS AND MATERIALS	TN21644 - 78585	\$ 80.87	10022290 - 543000	BEAUFORT HIGH	GENERAL FUND
05/31/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS AND MATERIALS	TN21644 - 78588	\$ 775.08	10022290 - 543000	BEAUFORT HIGH	GENERAL FUND
05/03/24	FOLLETT CONTENT SOLUTIONS	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS FOR SPRING 2024	258142	\$ 2,001.32	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/03/24	FOLLETT CONTENT SOLUTIONS	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS FOR SPRING 2024	258142	\$ 1,404.89	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/03/24	FOLLETT CONTENT SOLUTIONS	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS FOR SPRING 2024	258142	\$ 1,399.22	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/20/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - COLLECTION BOOKS	TN21385 - 77721	\$ 1,670.27	10022237 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/15/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - SCANNER	TN21277 - 77247	\$ 527.00	70791500 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	FOOD LION	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21177 - 76833	\$ 72.74	70855200 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	FOOD LION	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - CANDY	TN21230 - 77082	\$ 8.00	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	FOX AUDIO VISUAL	IMPROVEMENT OF INSTRUCTION SERVICES - SUMMER INSITUTE AUDIO RENTAL EQUIPMENT DEPOSIT	TN21066 - 76457	\$ 4,500.00	218 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	FRAMESBYMAIL	INFORMATION SERVICES - FRAMES	TN21525 - 78197	\$ 5,611.00	10026301 - 541000	DISTRICT OFFICE	GENERAL FUND

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05/10/24	FRANKIE BONES HILTON HEAD	STUDENT ACTIVITY - FACULTY - NURSES DAY LUNCH	TN21196 - 76941	\$ 19.62	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	FRANKLIN COVEY SEMINARS	PRIMARY PROGRAMS - LEADERSHIP GUIDES	TN21073 - 76476	\$ 3,576.30	20111239 - 541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	FRESH MARKET	STUDENT ACTIVITY - DRAMA - JUNGLE BOOK PERFORMANCE FLOWERS	TN21023 - 76160	\$ 59.88	70631160 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	FRESH MARKET	STUDENT ACTIVITY - FLOWERS FOR STEPPING UP	TN21657 - 78652	\$ 41.70	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	FRESH MARKET	STUDENT ACTIVITY - SOCIAL COMMITTEE - BEREAVEMENT FLOWERS	TN21657 - 78654	\$ 11.76	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	FREUND RESOURCES	IMPROVEMENT OF INSTRUCTION - DATA SERVICES SQL REPORT SUBSCRIPTION	TN21603 - 78476	\$ 2,400.00	10022101 - 534500 - 26200	DISTRICT OFFICE	GENERAL FUND
05/17/24	FRONTLINE TECHNOLOGIES GROUP, LLC	HEALTH SERVICES - ENRICH MEDICAID SERVICES - 01/01/24 - 03/31/24	258469	\$ 7,126.36	28721301 - 531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	FRONTLINE TECHNOLOGIES GROUP, LLC	HEALTH SERVICES - PSNI NURSING - 01/01/24 - 03/31/24	258469	\$ 5,916.03	28721301 - 531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24	FSI OFFICE	LEARNING DISABILITIES - CRAYONS, PENCILS, ETC	TN21063 - 76445	\$ 52.80	10012776 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/09/24	FSI OFFICE	ELEMENTARY PROGRAMS - CREDIT - EARBUDS, COMPOSITION BOOKS, ETC - ORIG TXN# 20698 - 74324	TN21150 - 76721	\$ (315.99)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	FSI OFFICE	PRIMARY PROGRAMS - CONSTRUCTION PAPER, FOLDERS, FILE FOLDERS	TN21181 - 76845	\$ 356.82	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/13/24	FSI OFFICE	ELEMENTARY PROGRAMS - HIGHLIGHTERS, PENS, MARKERS, ETC	TN21231 - 77087	\$ 551.47	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/15/24	FSI OFFICE	PRIMARY PROGRAMS - FOLDERS	TN21269 - 77225	\$ 80.73	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/15/24	FSI OFFICE	ELEMENTARY PROGRAMS - COMPOSITION NOTEBOOKS	TN21272 - 77230	\$ 315.99	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/15/24	FSI OFFICE	FOOD SERVICES - BINDERS FOR SUMMER PROGRAM TRAINING	TN21283 - 77265	\$ 302.09	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/22/24	FSI OFFICE	PRIMARY PROGRAMS - HIGHLIGHTERS	TN21483 - 78046	\$ 6.81	10011276 - 541000 - 90003	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/24	FSI OFFICE	FOOD SERVICES - BINDERS FOR SUMMER PROGRAM	TN21554 - 78331	\$ 52.22	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	FSI OFFICE	ELEMENTARY PROGRAMS - CREDIT - PENS, ETC - ORIG TXN# 19861 - 71179	TN21017 - 76142	\$ (551.47)	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/22/24	FSI OFFICE	LIMITED ENGLISH PROFICIENCY - CRAYONS, MARKERS, ETC	TN21452 - 77937	\$ 331.00	10016263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/22/24	FSI OFFICE	PRIMARY PROGRAMS - BINDER CLIPS & PUSH PINS	TN21452 - 77938	\$ 58.90	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/22/24	FSI OFFICE	INST PROGR BEYOND REG SCH DAY - CRAYONS, MARKERS, ETC	TN21452 - 77937	\$ 30.23	10017563 - 541000 - 15500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	FSI OFFICE	PRIMARY PROGRAMS - BINDER CLIPS & PUSH PINS	TN21556 - 78354	\$ 6.42	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	FSI OFFICE	ELEMENTARY PROGRAMS - LAMINATING FILM	TN21556 - 78357	\$ 229.42	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/14/24	FTD A FLORAL AFFAIR	STUDENT ACTIVITY - FACULTY - SYMPATHY PLANT FOR A STAFF MEMBER	TN21254 - 77176	\$ 107.00	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	GAGGLE.NET, INC.	GUIDANCE SERVICES - MENTAL SERVICES USAGE BASED 040124 - 043024	258683	\$ 12,705.00	21821201 - 534500 - 99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/22/24	GALCO MOTO	OPERATION AND MAINTENANCE - WO# 390708 - 62 - COMPACT ALTERNATING CURRENT DRIVES	TN21457 - 77955	\$ 1,794.56	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/09/24	GARNERHOLTEDUCATION	STUDENT ACTIVITY - VIRTUAL FIELD TRIP - FRACTION FACE AND DOODLE BOT STEM PROJECT	TN21155 - 76738	\$ 5,348.28	70445300 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	GAVIGAN ENTERPRISES	ELEMENTARY PROGRAMS - LIGHTS FOR STAGE	TN21251 - 77168	\$ 1,196.14	85211335 - 541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 2,550.16	10025401 - 539502	DISTRICT OFFICE	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 1,935.00	10025410 - 539502	DISTRICT OFFICE	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 6,792.57	10025417 - 539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 6,177.50	10025420 - 539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 8,220.69	10025433 - 539502	BEAUFORT ELEMENTARY	GENERAL FUND

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05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 5,241.78	10025434 - 539502	COOSA ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 3,193.21	10025435 - 539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 4,262.07	10025437 - 539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 4,818.69	10025438 - 539502	PORT ROYAL ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 9,357.28	10025439 - 539502	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 4,409.24	10025440 - 539502	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 5,161.92	10025444 - 539502	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 4,459.63	10025452 - 539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 4,818.69	10025454 - 539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 10,661.98	10025462 - 539502	HHI ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 7,821.43	10025463 - 539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 11,171.66	10025470 - 539502	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 5,672.57	10025472 - 539502	OKATIE ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 9,185.39	10025474 - 539502	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 6,910.56	10025476 - 539502	RED CEDAR ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 7,365.72	10025478 - 539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 11,412.04	10025479 - 539502	RIVER RIDGE ACADEMY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 9,293.20	10025480 - 539502	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 10,220.17	10025481 - 539502	LADY'S ISLAND MIDDLE	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 9,900.76	10025483 - 539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 7,916.43	10025485 - 539502	WHALE BRANCH MIDDLE	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 11,077.83	10025487 - 539502	HHI MIDDLE	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 9,343.86	10025488 - 539502	HE MCCrackEN	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 9,775.06	10025489 - 539502	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 15,816.61	10025490 - 539502	BEAUFORT HIGH	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 16,724.52	10025492 - 539502	BATTERY CREEK HIGH	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 12,192.05	10025494 - 539502	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 15,571.54	10025496 - 539502	HHI HIGH	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 18,219.07	10025497 - 539502	MAY RIVER HIGH	GENERAL FUND
05/17/24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR MAY 2024	258471	\$ 14,387.24	10025498 - 539502	BLUFFTON HIGH	GENERAL FUND
05/24/24	GENERAL ENVIRONMENTAL LABORATORY INC	OPERATION AND MAINTENANCE - LABATORY ANALYSIS OF WASTE WATER SAMPLE FOR MAY 2024	258591	\$ 370.00	10025452 - 532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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05/13/24	GHOST PIRATES HOCKEY	STUDENT ACTIVITY - CREDIT - TICKETS HOCKEY GAME - ORIG TXN# 16443 - 59203	TN21231 - 77083	\$ (1,100.00)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	GHOST PIRATES HOCKEY	STUDENT ACTIVITY - CREDIT - TICKETS HOCKEY GAME - ORIG TXN# 16443 - 59203	TN21231 - 77084	\$ (1,100.00)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	GHOST PIRATES HOCKEY	STUDENT ACTIVITY - CREDIT - TICKETS HOCKEY GAME - ORIG TXN# 16443 - 59203	TN21231 - 77085	\$ (1,100.00)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	GHOST PIRATES HOCKEY	STUDENT ACTIVITY - CREDIT - TICKETS HOCKEY GAME - ORIG TXN# 16443 - 59203	TN21231 - 77086	\$ (1,100.00)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	GIH GLOBALINDUSTRIALEQ	OPERATION AND MAINTENANCE - WO# 390574 - 80 - BATHROOM MIRROR	TN21205 - 76966	\$ 91.96	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/14/24	GIH GLOBALINDUSTRIALEQ	OPERATION AND MAINTENANCE - WO# 390725 - 02 - INFLATABLE GAUGE	TN21260 - 77189	\$ 97.31	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/16/24	GIH GLOBALINDUSTRIALEQ	OPERATION AND MAINTENANCE - WO# 390725 - 02 - MIRROR	TN21320 - 77413	\$ 140.11	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/23/24	GIH GLOBALINDUSTRIALEQ	OPERATION AND MAINTENANCE - WO# 390725 - 02 - NO PARKING HANDICAP STENCILS	TN21485 - 78054	\$ 135.77	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/28/24	GIH GLOBALINDUSTRIALEQ	OPERATION AND MAINTENANCE - WO# 390725 - 02 - MIRROR	TN21576 - 78418	\$ 208.59	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	GIUSEPPIS PIZZA PASTA	STUDENT ACTIVITY - ATHLETICS - BANQUET MEALS	TN21014 - 76130	\$ 1,206.25	70794050 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	GIUSEPPIS PIZZA PASTA	STUDENT ACTIVITY - FACULTY - LUNCH N' LEARN WITH PRINCIPAL	TN21383 - 77708	\$ 478.48	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	GLENDALE PARADE STORE LLC	SCHOOL ADMINISTRATION - SOUTH CAROLINA FLAGS	TN21383 - 77710	\$ 103.68	10023396 - 541000	HHI HIGH	GENERAL FUND
05/24/24	GLOBAL DATEBOOKS	PRIMARY PROGRAMS - AGENDA BOOKS	TN21498 - 78085	\$ 2,446.18	10011262 - 536000	HHI ELEMENTARY	GENERAL FUND
05/31/24	GLOBAL DATEBOOKS	PRIMARY PROGRAMS - AGENDA PLANNERS	TN21657 - 78655	\$ 2,964.14	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/06/24	GLOBOCK	IMPROVEMENT OF INSTRUCTION - HONOR CHOIR PIANIST	TN21030 - 76196	\$ 1,200.00	10022101 - 531100 - 17000	DISTRICT OFFICE	GENERAL FUND
05/10/24	GMA ON ICE	STUDENT ACTIVITY - FUNSHINE CREW CLUB - TEACHER APPRECIATION - SNACKS	TN21195 - 76938	\$ 460.00	70973432 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	GOLDEN CORRAL	STUDENT ACTIVITY - ATHLETICS - STUDENTS APPRECIATION MEAL	TN20998 - 76068	\$ 387.98	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	GOLDEN CORRAL	STUDENT ACTIVITY - ATHLETICS - STUDENTS MEAL	TN20931 - 75831	\$ 629.90	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	GOLDEN CORRAL	STUDENT ACTIVITY - ATHLETICS - STUDENTS MEAL	TN21300 - 77332	\$ 695.10	70944050 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	GOPHER SPORTS	INSTRUCTIONAL PUPIL ACTIVITY - OUTDOOR VOLLEYBALL NETS AND POLES	TN21218 - 77025	\$ 1,473.33	10019072 - 566000	OKATIE ELEMENTARY	GENERAL FUND
05/22/24	GOPHER SPORTS	PRIMARY PROGRAMS - PE - SCOOTERS, STORAGE CARTS	TN21445 - 77916	\$ 1,646.70	10011270 - 541000 - 90040	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/24	GOPHER SPORTS	PRIMARY PROGRAMS - RECESS EQUIPMENT	TN21386 - 77725	\$ 897.63	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	GOPHER SPORTS	ELEMENTARY PROGRAMS - RECESS EQUIPMENT	TN21386 - 77725	\$ 596.96	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	GOPHER SPORTS	PRIMARY PROGRAMS - BALLS AND PLAYGROUND EQUIPMENT	TN21536 - 78244	\$ 360.22	83211272 - 541000 - 90001	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	GOPHER SPORTS	PRIMARY PROGRAMS - BALLS AND PLAYGROUND EQUIPMENT	TN21536 - 78244	\$ 1,000.00	83211272 - 541000 - 90002	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/06/24	GOPHER SPORTS	ELEMENTARY PROGRAMS - BALLS	TN21033 - 76215	\$ 287.18	10011338 - 541000 - 13800	PORT ROYAL ELEMENTARY	GENERAL FUND
05/09/24	GOVERNMENT FINANCE OFFICERS ASSOCIATION	FISCAL SERVICES - ONLINE PROF DEVELOPMENT - 05/22/24 - 05/23/24	TN21157 - 76742	\$ 280.00	10025201 - 531200	DISTRICT OFFICE	GENERAL FUND
05/10/24	GRACE CHAPEL AME CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24	258301	\$ 675.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	GRACE CHAPEL AME CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/01/24 - 04/04/24	258301	\$ 900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	GRACE CHAPEL AME CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING FACILITY RENTAL FEE	258685	\$ 6,580.00	21817501 - 532500 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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05/31/24	GRACE CHAPEL AME CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES 04/29/24 - 05/02/24	258685	\$ 900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	GRACE CHAPEL AME CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES 05/06/24 - 05/09/24	258685	\$ 675.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/30/24	GRADUATION OUTLET	STUDENT ACTIVITY - MOVING UP CEREMONY ROBES	TN21610 - 78489	\$ 1,313.30	70545300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	GRAINGER	OPERATION AND MAINTENANCE - WO# 390723 - 74 - SCRATCH BRUSH AND BATTERY	TN21133 - 76651	\$ 28.67	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/09/24	GRAINGER	OPERATION AND MAINTENANCE - WO# 390775 - 39 - MAGNETIC CONTRACTOR	TN21169 - 76790	\$ 419.31	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/15/24	GRAINGER	OPERATION AND MAINTENANCE - WO# 391038 - 79 - HOT CARTRIDGES	TN21288 - 77278	\$ 78.22	10025479 - 541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/24	GRAINGER	OPERATION AND MAINTENANCE - WO# 390725 - 02 - WALL ANCHOR	TN21320 - 77411	\$ 48.47	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/30/24	GRAINGER	OPERATION AND MAINTENANCE - WO# 390725 - 02 - FIRST AID KITS	TN21627 - 78534	\$ 187.21	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/07/24	GREAT BOOKS FOUNDATION	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21087 - 76508	\$ 377.42	10022274 - 543000	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	GREENBERG FARROW ARCHITECTURE, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258478	\$ 2,013.27	51925389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
05/17/24	GREENBERG FARROW ARCHITECTURE, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258478	\$ 4,464.57	51925389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
05/17/24	GREENBERG FARROW ARCHITECTURE, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258478	\$ 14,482.51	51925389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
05/17/24	GREENBERG FARROW ARCHITECTURE, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258478	\$ 29,084.16	51925389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
05/17/24	GREENBERG FARROW ARCHITECTURE, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258478	\$ 1,123.51	54325372 - 539513 - 51000	OKATIE ELEMENTARY	CAPITAL FUND
05/17/24	GREENBERG FARROW ARCHITECTURE, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258478	\$ 1,306.04	54425389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
05/31/24	GREENBERG FARROW ARCHITECTURE, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258687	\$ 10,457.19	51925372 - 539513 - 51000	OKATIE ELEMENTARY	CAPITAL FUND
05/31/24	GREENBERG FARROW ARCHITECTURE, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258687	\$ 89,589.91	51925372 - 539513 - 51000	OKATIE ELEMENTARY	CAPITAL FUND
05/27/24	GROVE MEDICAL	HEALTH SERVICES - OINTMENT, WASHCLOTHS, BANDAGES, ETC	TN21541 - 78264	\$ 248.80	10021335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/07/24	GRUB AT JAY'S	PARENTING/FAMILY LITERACY - PARENTING AND FAMILY LITERACY - FOOD	TN21083 - 76498	\$ 1,669.60	20218844 - 539911 - 90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/02/24	GRUB AT JAY'S	PARENTING/FAMILY LITERACY - DEPOSIT FOR PARENTING EVENT	TN20978 - 75966	\$ 1,569.60	20218844 - 539911 - 90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	GRUB AT JAY'S	STUDENT ACTIVITY - ATHLETICS - BANQUET MEALS	TN21140 - 76689	\$ 2,535.67	70854050 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	GUEST COMMUNICATIONS CORPORATION	SECURITY - EMERGENCY PREPAREDNESS - REVISED PRINTED INFO CARDS	258305	\$ 10,023.68	10025801 - 541000 - 19125	DISTRICT OFFICE	GENERAL FUND
05/16/24	HACHETTEBOOKGROUP	PARENTING/FAMILY LITERACY - MEDIA CENTER - BOOKS	TN21290 - 77305	\$ 2,804.14	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
05/23/24	HACHETTEBOOKGROUP	PARENTING/FAMILY LITERACY - CREDIT - MEDIA CENTER - BOOKS - ORIG TXN# 21290 - 77305	TN21458 - 77959	\$ (2,804.14)	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
05/03/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	BOARD OF EDUCATION - PROFESSIONAL SERVICES - TRAINING	258153	\$ 1,523.75	10023101 - 531900	DISTRICT OFFICE	GENERAL FUND
05/09/24	HAMNER MUSIC	PRIMARY PROGRAMS - MUSIC - MICROPHONE CLIPS	TN21154 - 76733	\$ 38.48	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	HAMNER MUSIC	ELEMENTARY PROGRAMS - INSTRUMENT REPAIRS	TN21121 - 76596	\$ 470.00	10011380 - 532307 - 17000	BEAUFORT MIDDLE	GENERAL FUND
05/14/24	HAMNER MUSIC	ELEMENTARY PROGRAMS - INSTRUMENT REPAIRS	TN21248 - 77161	\$ 1,180.00	10011388 - 541000 - 17000	HE MCCracken	GENERAL FUND
05/21/24	HAMNER MUSIC	ELEMENTARY PROGRAMS - BAND EQUIPMENT AND REEDS	TN21418 - 77839	\$ 500.00	84811381 - 541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/15/24	HAMPTON INN	PUPIL SERVICE ACTIVITIES - LODGING - CLASS 3A GOLF STATE CHAMPIONSHIP - MYRTLE BEACH, SC - 05/12/24 - 05/14/24	TN21273 - 77232	\$ 418.10	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/15/24	HAMPTON INN	PUPIL SERVICE ACTIVITIES - LODGING - CLASS 3A GOLF STATE CHAMPIONSHIP - MYRTLE BEACH, SC - 05/12/24 - 05/14/24	TN21273 - 77233	\$ 418.10	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/15/24	HAMPTON INN	PUPIL SERVICE ACTIVITIES - LODGING - CLASS 3A GOLF STATE CHAMPIONSHIP - MYRTLE BEACH, SC - 05/12/24 - 05/14/24	TN21273 - 77235	\$ 418.10	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND

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05/03/24	HAMPTON INN	OFFICE OF THE SUPERINTENDENT - LODGING - MAY SUPERINTENDENT'S MEETING - COLUMBIA, SC - 05/01/24 - 05/02/24	TN20999 - 76070	\$ 125.44	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	HAMPTON INN	OFFICE OF THE SUPERINTENDENT - LODGING - MAY SECURITY SPECIALISTS MEETING - COLUMBIA, SC - 05/08/24	TN21174 - 76821	\$ 125.44	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
05/07/24	HAMPTON INN SAVANNAH	STAFF SERVICES - LODGING - SCHOOL ATTORNEY'S CONFERENCE - SAVANNAH, GA - 05/04/24 - 05/05/24	TN21069 - 76463	\$ 200.35	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	HAND2MIND	PRIMARY PROGRAMS - PHONICS, SOUNDS	TN21187 - 76916	\$ 460.01	23711233 - 541000 - 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER.	TN21311 - 77367	\$ 114.59	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 7,496.08	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 968.00	10025410 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025417 - 534000 - 50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025433 - 534000 - 50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,590.00	10025434 - 534000 - 50019	COOSA ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,590.00	10025435 - 534000 - 50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025437 - 534000 - 50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025438 - 534000 - 50019	PORT ROYAL ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025439 - 534000 - 50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025440 - 534000 - 50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025444 - 534000 - 50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025452 - 534000 - 50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 802.50	10025454 - 534000 - 50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025460 - 534000 - 50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,080.00	10025462 - 534000 - 50019	HHI ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,080.00	10025463 - 534000 - 50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,080.00	10025470 - 534000 - 50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025472 - 534000 - 50019	OKATIE ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025474 - 534000 - 50019	MC RILEY ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025476 - 534000 - 50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025478 - 534000 - 50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025479 - 534000 - 50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025480 - 534000 - 50019	BEAUFORT MIDDLE	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,590.00	10025481 - 534000 - 50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025483 - 534000 - 50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 802.50	10025485 - 534000 - 50019	WHALE BRANCH MIDDLE	GENERAL FUND

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05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025487 - 534000 - 50019	HHI MIDDLE	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,080.00	10025488 - 534000 - 50019	HE MCCrackEN	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025489 - 534000 - 50019	BLUFFTON MIDDLE	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 2,120.00	10025490 - 534000 - 50019	BEAUFORT HIGH	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025492 - 534000 - 50019	BATTERY CREEK HIGH	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,605.00	10025494 - 534000 - 50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025496 - 534000 - 50019	HHI HIGH	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 6,480.00	10025497 - 534000 - 50019	MAY RIVER HIGH	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$ 1,620.00	10025498 - 534000 - 50019	BLUFFTON HIGH	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 4,552.73	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 306.49	10025417 - 534000 - 50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 300.38	10025433 - 534000 - 50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 287.95	10025434 - 534000 - 50019	COOSA ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 285.77	10025435 - 534000 - 50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 372.68	10025437 - 534000 - 50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 332.58	10025438 - 534000 - 50019	PORT ROYAL ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 532.17	10025439 - 534000 - 50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 289.96	10025440 - 534000 - 50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 291.33	10025444 - 534000 - 50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 286.57	10025452 - 534000 - 50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 304.99	10025454 - 534000 - 50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 185.33	10025460 - 534000 - 50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 393.94	10025462 - 534000 - 50019	HHI ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 393.94	10025463 - 534000 - 50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 407.57	10025470 - 534000 - 50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 290.18	10025472 - 534000 - 50019	OKATIE ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 677.53	10025474 - 534000 - 50019	MC RILEY ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 323.54	10025476 - 534000 - 50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 428.47	10025478 - 534000 - 50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 333.53	10025479 - 534000 - 50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 293.19	10025480 - 534000 - 50019	BEAUFORT MIDDLE	GENERAL FUND

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05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 480.80	10025481 - 534000 - 50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 299.19	10025483 - 534000 - 50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 304.99	10025485 - 534000 - 50019	WHALE BRANCH MIDDLE	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 306.48	10025487 - 534000 - 50019	HHI MIDDLE	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 407.57	10025488 - 534000 - 50019	HE MCCracken	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 401.84	10025489 - 534000 - 50019	BLUFFTON MIDDLE	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 791.14	10025490 - 534000 - 50019	BEAUFORT HIGH	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 586.12	10025492 - 534000 - 50019	BATTERY CREEK HIGH	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 484.55	10025494 - 534000 - 50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 692.90	10025496 - 534000 - 50019	HHI HIGH	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 3,123.15	10025497 - 534000 - 50019	MAY RIVER HIGH	GENERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$ 611.11	10025498 - 534000 - 50019	BLUFFTON HIGH	GENERAL FUND
05/24/24	HARGRAY COMMUNICATIONS	ADULT BASIC EDUCATION PROGRAMS - MONTHLY INTERNET SERVICE FOR ADULT ED	TN21520 - 78168	\$ 215.66	81818101 - 534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/06/24	HARRIS TEETER	STUDENT ACTIVITY - FLOWERS FOR LUNCH HERO DAY	TN21040 - 76253	\$ 16.05	70625200 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	HARRIS TEETER	STUDENT ACTIVITY - FLOWERS FOR NURSE'S DAY	TN21110 - 76557	\$ 44.92	70625200 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	HARRIS TEETER	STUDENT ACTIVITY - KEY CLUB - LIVING SKILLS - GROCERY ITEMS	TN21020 - 76153	\$ 45.52	70963540 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	HARRIS TEETER	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21054 - 76399	\$ 32.09	70875200 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	HARRIS TEETER	VOCATIONAL PROGRAMS - CTE - GROCERY ITEMS	TN21057 - 76415	\$ 270.61	32911596 - 541000	HHI HIGH	EIA FUND
05/02/24	HARRIS TEETER	STUDENT ACTIVITY - FACULTY - BALLOONS CAFE APPRECIATION	TN20986 - 76018	\$ 23.53	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	HARRIS TEETER	STUDENT ACTIVITY - DRAMA - JUNGLE BOOK CAST PARTY - 05/14/24	TN21284 - 77266	\$ 48.96	70631160 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	HARRIS TEETER	VOCATIONAL PROGRAMS - CTE - GROCERY ITEMS	TN21479 - 78028	\$ 353.42	32911596 - 541000	HHI HIGH	EIA FUND
05/24/24	HARRIS TEETER	STUDENT ACTIVITY - KEY CLUB - LIVING SKILLS - GROCERY ITEMS	TN21515 - 78148	\$ 61.74	70963540 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	HARRIS TEETER	STUDENT ACTIVITY - CATE - FOOD FOR ART SHOWCASE AT DISTRICT	TN21597 - 78462	\$ 377.93	70965300 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	HARRIS TEETER	VOCATIONAL PROGRAMS - CTE - GROCERY ITEMS	TN21597 - 78463	\$ 334.85	32911596 - 541000	HHI HIGH	EIA FUND
05/06/24	HENRY SCHEIN	VOCATIONAL PROGRAMS - TAPE ECOFLEX STRETCH PURPLE	TN21042 - 76258	\$ 198.97	32911594 - 541000	WHALE BRANCH EC HIGH	EIA FUND
05/10/24	HENRY SCHEIN	VOCATIONAL PROGRAMS - HEALTH SCIENCE - CRUTCHES AND WIPES	TN21172 - 76816	\$ 348.12	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/24/24	HENRY SCHEIN	VOCATIONAL PROGRAMS - HEALTH SCIENCE - ULTRASOUND GEL	TN21488 - 78066	\$ 36.69	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/02/24	HERFF JONES - THE RODERICK GROUP	GUIDANCE SERVICES - GRADUATION MEDALS	TN20972 - 75946	\$ 178.20	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	HERFF JONES - THE RODERICK GROUP	HIGH SCHOOL PROGRAMS - TOP TEN MEDALLIONS	258482	\$ 187.79	10011490 - 541000	BEAUFORT HIGH	GENERAL FUND
05/20/24	HERTZBERG PERMABOUND	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21385 - 77717	\$ 728.67	10022237 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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05/03/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL SERVICES FOR DECIBLE CHURCH, PAC RENTAL - MARCH 2024	258156	\$ 756.25	70925080 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL SERVICES FOR DRAMA PRODUCTION	258312	\$ 418.00	70972880 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL SERVICES FOR DRAMA PRODUCTION	258312	\$ 114.00	70901160 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ (195.20)	10025401 - 532200	DISTRICT OFFICE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 8,618.68	10025401 - 532200	DISTRICT OFFICE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 460.24	10025402 - 532200	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ (2,085.27)	10025404 - 532200	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 788.47	10025405 - 532200	KING STREET	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 7,258.89	10025410 - 532200	DISTRICT OFFICE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,187.22	10025410 - 532200 - 22019	DISTRICT OFFICE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 14,541.01	10025417 - 532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 11,786.96	10025433 - 532200	BEAUFORT ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 10,679.42	10025434 - 532200	COOSA ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 5,136.79	10025435 - 532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 9,415.62	10025437 - 532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 9,323.66	10025438 - 532200	PORT ROYAL ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 3,795.00	10025439 - 532200	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 10,376.08	10025440 - 532200	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 12,611.84	10025444 - 532200	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 7,874.45	10025452 - 532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 9,870.96	10025454 - 532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 22,822.46	10025462 - 532200	HHI ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ (505.48)	10025463 - 532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 16,119.33	10025463 - 532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 5,283.71	10025470 - 532200	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 13,200.86	10025470 - 532200	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 12,569.57	10025472 - 532200	OKATIE ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 3,624.12	10025474 - 532200	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 12,409.76	10025474 - 532200	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 14,609.13	10025476 - 532200	RED CEDAR ELEMENTARY	GENERAL FUND

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05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 15,666.19	10025478 - 532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 17,550.22	10025479 - 532200	RIVER RIDGE ACADEMY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 14,126.92	10025480 - 532200	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 16,721.22	10025481 - 532200	LADY'S ISLAND MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 14,727.68	10025483 - 532200	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 11,501.11	10025485 - 532200	WHALE BRANCH MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 17,423.43	10025487 - 532200	HHI MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 20,270.01	10025488 - 532200	HE MCCrackEN	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 20,065.82	10025489 - 532200	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 24,668.91	10025490 - 532200	BEAUFORT HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 23,664.70	10025492 - 532200	BATTERY CREEK HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 16,795.03	10025494 - 532200	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 29,705.10	10025496 - 532200	HHI HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 33,639.73	10025497 - 532200	MAY RIVER HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 25,489.31	10025498 - 532200	BLUFFTON HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 540.39	21825401 - 532200 - 96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 704.75	21825401 - 532200 - 96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 37.69	21825402 - 532200 - 96000	DISTRICT - MAINTENANCE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 2,455.32	21825404 - 532200 - 96000	MAINTENANCE ANNEX - BURNT CH RD	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 592.31	21825405 - 532200 - 96000	KING STREET	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,200.20	21825417 - 532200 - 96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,330.43	21825433 - 532200 - 96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 366.80	21825434 - 532200 - 96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 6,316.96	21825435 - 532200 - 96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 940.22	21825437 - 532200 - 96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,032.17	21825438 - 532200 - 96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 2,463.65	21825439 - 532200 - 96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 2,705.92	21825440 - 532200 - 96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,043.15	21825444 - 532200 - 96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 3,812.81	21825452 - 532200 - 96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 2,336.64	21825454 - 532200 - 96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,341.68	21825462 - 532200 - 96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 934.55	21825463 - 532200 - 96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,156.11	21825463 - 532200 - 96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,031.82	21825470 - 532200 - 96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,120.99	21825470 - 532200 - 96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 951.47	21825472 - 532200 - 96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 399.65	21825474 - 532200 - 96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 3,492.21	21825474 - 532200 - 96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,046.84	21825476 - 532200 - 96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,071.44	21825478 - 532200 - 96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,397.72	21825479 - 532200 - 96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,061.64	21825480 - 532200 - 96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 538.50	21825481 - 532200 - 96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,206.21	21825483 - 532200 - 96000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,007.38	21825485 - 532200 - 96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 987.34	21825487 - 532200 - 96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,079.01	21825488 - 532200 - 96000	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,283.20	21825489 - 532200 - 96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,220.67	21825490 - 532200 - 96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,712.95	21825492 - 532200 - 96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,272.79	21825494 - 532200 - 96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 979.52	21825496 - 532200 - 96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,106.23	21825497 - 532200 - 96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,552.78	21825498 - 532200 - 96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/24/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL COVERAGE FOR 01/10/24, 01/18/24, 01/29/24	258594	\$ 456.00	10025439 - 532200 - 99918	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL SERVICES FOR DECIBLE CHURCH, PAC RENTAL - APRIL 2024	258594	\$ 537.50	70925080 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	HHHS BOOSTER	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	TN21294 - 77319	\$ 464.78	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	HILTON	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - LEADERSHIP ACADEMY - MURRELLS INLET, SC - 06/25/24 - 06/26/24	TN21274 - 77237	\$ 663.81	20122435 - 533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/15/24	HILTON	SCHOOL ADMINISTRATION - LODGING - LEADERSHIP ACADEMY - MURRELLS INLET, SC - 06/25/24 - 06/26/24	TN21274 - 77237	\$ 92.16	10023335 - 533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/24	HILTON GARDEN INN	ATTENDANCE AND SOCIAL WORK - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21038 - 76235	\$ 587.60	10021139 - 533202	ST. HELENA ELEMENTARY	GENERAL FUND

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05/03/24	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258157	\$ 150.00	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258157	\$ 150.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258484	\$ 450.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77469	\$ 22.28	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77470	\$ 78.07	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77471	\$ 210.14	10025463 - 532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77472	\$ 119.36	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77473	\$ 112.89	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77474	\$ 84.91	10025462 - 532100	HHI ELEMENTARY	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77475	\$ 40.00	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77476	\$ 289.42	10025417 - 532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77477	\$ 646.74	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77478	\$ 59.00	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77479	\$ 229.97	10025462 - 532100	HHI ELEMENTARY	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77480	\$ 21.50	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77481	\$ 84.18	10025463 - 532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77482	\$ 82.77	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77483	\$ 529.30	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77484	\$ 219.95	10025417 - 532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77485	\$ 92.00	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77486	\$ 52.35	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77487	\$ 47.27	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77488	\$ 40.00	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77489	\$ 51.76	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77490	\$ 69.61	10025463 - 532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77491	\$ 90.88	10025463 - 532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77492	\$ 21.58	10025462 - 532100	HHI ELEMENTARY	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77493	\$ 21.50	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77494	\$ 21.50	10025463 - 532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77495	\$ 90.42	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77496	\$ 934.88	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77497	\$ 113.09	10025487 - 532100	HHI MIDDLE	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77498	\$ 79.91	10025462 - 532100	HHI ELEMENTARY	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21341 - 77499	\$ 110.05	10025496 - 532100	HHI HIGH	GENERAL FUND
05/17/24	HILTON HEAD NO. 1 PUBLIC	FACILITIES ACQUISITION AND CONSTRUCTION - WATER AND SEWER FOR TEMPORARY CONSTRUCTION SITE	TN21325 - 77438	\$ 56.00	51925387 - 532100 - 50000	HHI MIDDLE	CAPITAL FUND
05/31/24	HILTON HOTELS	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - 3RD ANNUAL CENTER OF EXCELLENCE FOR EDUCATORS - COLUMBIA, SC - 05/28/24 - 05/29/24	TN21629 - 78550	\$ 123.36	10022401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/07/24	HILTON HOTELS GARDEN INN	STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74053	TN21071 - 76466	\$ (0.02)	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	HILTON HOTELS GARDEN INN	STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74056	TN21071 - 76467	\$ (0.02)	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	HILTON HOTELS GARDEN INN	STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74057	TN21071 - 76468	\$ (0.02)	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	HILTON HOTELS GARDEN INN	STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74058	TN21071 - 76469	\$ (0.02)	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	HILTON HOTELS GARDEN INN	STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74060	TN21071 - 76471	\$ (0.02)	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/07/24	HILTON HOTELS GARDEN INN	STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74061	TN21071 - 76472	\$ (0.02)	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	HILTON HOTELS GARDEN INN	STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74064	TN21071 - 76473	\$ (0.02)	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	HILTON HOTELS GARDEN INN	HIGH SCHOOL PROGRAMS - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20702 - 74334	TN21091 - 76520	\$ (0.02)	10011496 - 566000	HHI HIGH	GENERAL FUND
05/17/24	HIWONDER TECHNOLOGY	VOCATIONAL PROGRAMS - CTE COMPUTER SCIENCE ROBOTS	TN21321 - 77425	\$ 1,402.76	32911501 - 544500	DISTRICT OFFICE	EIA FUND
05/10/24	HOBBY LOBBY	STUDENT ACTIVITY - ART CLUB - FABRIC	TN21196 - 76944	\$ 23.07	70961165 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	HOBBY LOBBY	STUDENT ACTIVITY - BASKET, CELLOPHANE, FILLER FOR DAY OF GRACE	TN20943 - 75868	\$ 67.12	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	HOBBY LOBBY	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL CRAFT SUPPLIES - PONY BEADS	TN21379 - 77682	\$ 17.21	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	HOBBY LOBBY	STUDENT ACTIVITY - CAR RIDER HANGTAG COLLECTION - GIVE AWAY BASKET SUPPLIES	TN21379 - 77683	\$ 34.53	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	HOBBY LOBBY	PRIMARY PROGRAMS - STUDENT ARTS & CRAFT KIT SUPPLIES - CRAFT ITEMS	TN21379 - 77684	\$ 11.74	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	HOFFMAN AND HOFFMAN GREEN	OPERATION AND MAINTENANCE - WO#380662 - 96 - CEILING EXHAUST FAN	TN21485 - 78049	\$ 330.12	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	HOLIDAY INN	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21630 - 78552	\$ 120.96	10027192 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/16/24	HOLIDAY INN EXPRESS	STAFF SERVICES - LODGING - SLED SURVIVOR DEBRIEF - COLUMBIA, SC - 05/15/24	TN21295 - 77323	\$ 128.44	10026401 - 533202 - 19303	DISTRICT OFFICE	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77821	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77822	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77824	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77825	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77826	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77827	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77828	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77830	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77831	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77832	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77833	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77834	\$ 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/20/24	HOLIDAY INN EXPRESS & SUITES	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - DIRECTORS MEETING - NEWBERRY, SC - 05/08/24 - 05/09/24	TN21389 - 77753	\$ 168.83	81822401 - 533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/24/24	HOLIDAY INN EXPRESS & SUITES	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - DIRECTORS MEETING - NEWBERRY, SC - 05/08/24 - 05/09/24	TN21520 - 78164	\$ 124.32	81822401 - 533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/24/24	HOLIDAY INN EXPRESS & SUITES	IMPROVEMENT OF INSTRUCTION SERVICES - CREDIT - LODGING - DIRECTORS MEETING - NEWBERRY, SC - 05/08/24 - 05/09/24 - ORIG TXN# 21389 - 77753	TN21520 - 78165	\$ (44.51)	81822401 - 533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/24/24	HOLIDAY INN EXPRESS & SUITES	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - END OF THE YEAR DIRECTORS MEETING - NEWBERRY SC 05/08 - 05/09	TN21520 - 78166	\$ 124.32	81822401 - 533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/24/24	HOLIDAY INN INDIANAPOLIS	FISCAL SERVICES - LODGING - TYLER CONNECT CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN21510 - 78128	\$ 786.60	10025201 - 533203 - 90024	DISTRICT OFFICE	GENERAL FUND
05/27/24	HOLY TEQUILA	STUDENT ACTIVITY - THEATRE - YEAR-END BANQUET	TN21553 - 78323	\$ 1,788.98	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	HOME DEPOT	SCHOOL ADMINISTRATION - CREDIT - ADMINISTRATION - BASKETS AND DECORATIONS - ORIG TXN# 21060 - 76429	TN21060 - 76427	\$ (31.91)	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/24	HOME DEPOT	SCHOOL ADMINISTRATION - BASKETS AND DECORATIONS	TN21060 - 76429	\$ 81.00	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/10/24	HOME DEPOT	STUDENT ACTIVITY - MULCH, SOIL, LADDER FOR SCHOOL GARDEN	TN21186 - 76906	\$ 365.12	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/16/24	HOME DEPOT	LITERACY AND MEDIA SERVICES - CARTS	TN21302 - 77339	\$ 471.85	10022283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/30/24	HOME DEPOT	PRIMARY PROGRAMS - GARDEN SUPPLIES - STEEL MESH - WELLNESS GRANT	TN21624 - 78522	\$ 42.19	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/09/24	HOME DEPOT	ELEMENTARY PROGRAMS - GARDEN SUPPLIES AND PAINT	TN21147 - 76708	\$ 53.29	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/10/24	HOME DEPOT	ELEMENTARY PROGRAMS - GARDEN SUPPLIES AND PAINT	TN21181 - 76847	\$ 69.34	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/10/24	HOME DEPOT	ELEMENTARY PROGRAMS - GARDEN SUPPLIES	TN21181 - 76850	\$ 53.76	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/13/24	HOME DEPOT	STUDENT ACTIVITY - GARDEN SUPPLIES	TN21218 - 77024	\$ 112.03	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	HOME DEPOT	STUDENT ACTIVITY - GARDEN SUPPLIES	TN21218 - 77026	\$ 253.56	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	HOME DEPOT	SCHOOL ADMINISTRATION - WORKBENCH	TN21285 - 77270	\$ 431.03	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/08/24	HOMES TO SUITES BY HILTON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21127 - 76621	\$ 142.66	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	HOMES TO SUITES BY HILTON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21127 - 76623	\$ 142.66	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	HOMES TO SUITES BY HILTON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21127 - 76627	\$ 142.66	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	HOMES TO SUITES BY HILTON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21127 - 76630	\$ 142.66	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/09/24	HOMETOWN TICKETING	STUDENT ACTIVITY - LODGING - STUDENTS COMPETITION	TN21139 - 76679	\$ 104.33	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	HOMEWOOD SUITES	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSGU - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21232 - 77088	\$ 734.50	10022497 - 533202	MAY RIVER HIGH	GENERAL FUND
05/16/24	HOMEWOOD SUITES	IMPROVEMENT OF INSTRUCTION SERVICES - CREDIT - LODGING - PSGU - MYRTLE BEACH, SC - 05/04/24 - ORIG TXN# 21232 - 77088	TN21312 - 77370	\$ (146.90)	10022497 - 533202	MAY RIVER HIGH	GENERAL FUND
05/08/24	HONORS GRADUATION	GUIDANCE SERVICES - SENIOR COMPLETER HONOR CORDS	TN21126 - 76617	\$ 571.00	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/22/24	HONORS GRADUATION	VOCATIONAL PROGRAMS - CAREER TECHNOLOGY HONOR CORDS	TN21439 - 77899	\$ 379.00	32911590 - 541000	BEAUFORT HIGH	EIA FUND
05/21/24	HONORS GRADUATION	HIGH SCHOOL PROGRAMS - HONOR CORDS FOR SENIORS	TN21412 - 77817	\$ 104.00	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
05/27/24	HONORS GRADUATION	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - GRADUATION STOLES	TN21540 - 78258	\$ 457.21	70903860 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	HORRY COUNTY SCHOOLS	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258315	\$ 85.58	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	HOSA STORE	STUDENT ACTIVITY - HOSA - GRADUATION STOLES	TN21031 - 76209	\$ 709.64	70923437 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	HOTEL INDIGO DALLAS	STUDENT ACTIVITY - LODGING - IQ WORLD CHAMPIONSHIP - DALLAS, TX - 04/30/24 - 05/04/24	TN21120 - 76594	\$ 2,670.91	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	HOWARD INDUSTRIES, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CREDIT - WO#390473 - PANEL INSTALLATION - ORIG TXN# 18476 - 66090	TN21411 - 77815	\$ (455.05)	54025398 - 544500 - 52006	BLUFFTON HIGH	CAPITAL FUND
05/03/24	HOWARD INDUSTRIES, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - MONITOR, OUTLETS, PRINTER, ETC	258160	\$ 44,935.11	54025301 - 544500 - 52006	DISTRICT OFFICE	CAPITAL FUND
05/17/24	HOWARD INDUSTRIES, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - BATTERIES, MICROPHONE, MONITOR, ETC	258487	\$ 28,478.41	54025301 - 544500 - 52006	DISTRICT OFFICE	CAPITAL FUND
05/20/24	IDENTIFY YOURSELF	STAFF SERVICES - LANYARDS FOR EMPLOYEES	TN21364 - 77599	\$ 3,967.56	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	IDVILLE	HIGH SCHOOL PROGRAMS - VISITOR LOG IN BOOKS	TN21356 - 77583	\$ 198.76	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/02/24	IFIXYOURI	STUDENT ACTIVITY - DISTRICT TECHNOLOGY USAGE FEE - STUDENT IPAD REPAIRS	TN20984 - 76005	\$ 1,179.81	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	IMAGESTUFF SCHOOL LIFE	LITERACY AND MEDIA SERVICES - BRAG TAGS	TN21186 - 76908	\$ 52.40	10022234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/20/24	IMAGESTUFF SCHOOL LIFE	LITERACY AND MEDIA SERVICES - BRAG TAGS	TN21385 - 77723	\$ 138.40	10022237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/24	IMPERIAL POINT	PUPIL SERVICE ACTIVITIES - ATHLETICS - BASKETBALL UNIFORMS	TN21649 - 78610	\$ 4,816.41	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/08/24	IN/OUT	IMPROVEMENT OF INSTRUCTION - BOARD - MONTHLY SUBSCRIPTION FEE MAY	TN21109 - 76556	\$ 40.00	10022101 - 534500 - 19000	DISTRICT OFFICE	GENERAL FUND
05/27/24	IN/OUT BOARD	IMPROVEMENT OF INSTRUCTION - MONTHLY SUBSCRIPTION - 05/24/24 - 06/24/24	TN21523 - 78185	\$ 40.00	10022101 - 534500	DISTRICT OFFICE	GENERAL FUND
05/24/24	INDIGO RUN ASSET CORP	PUPIL SERVICE ACTIVITIES - CHROME SOFT GOLF BALLS	258595	\$ 1,989.17	10027196 - 541000	HHI HIGH	GENERAL FUND
05/31/24	INKDROPZ CUSTOM TEES	STUDENT ACTIVITY - AP CAPSTONET - SHIRTS	TN21644 - 78584	\$ 965.14	70905300 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/01/24	INSECT LORE	EARLY CHILDHOOD PROGRAMS - CATERPILLARS FOR PROJECTS	TN20940 - 75856	\$ 69.46	10013935 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/24	INSTACART	STUDENT ACTIVITY - THEATRE - FLOWERS FOR SENIORS	TN21057 - 76412	\$ 283.92	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	INSTITUTE FOR MULTI - SENSORY EDUCATION, LLC	PROFESSIONAL DEVELOPMENT	258596	\$ 1,500.00	267 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/16/24	INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	STAFF SERVICES - REGISTRATION - TITLE IX CONFERENCE - ROCKVILLE, MD - 06/09/24 - 06/12/24	TN21295 - 77322	\$ 679.00	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT - 05/03/24	258091	\$ 110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/17/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT - 05/17/24	258427	\$ 110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/31/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT - 05/31/24	258646	\$ 110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/31/24	INTERSTATE TRANSPORTATION	STUDENT TRANSPORTATION - WINDSHIELD REPLACEMENT	TN21640 - 78575	\$ 308.03	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/09/24	IP PRODUCTS	HIGH SCHOOL PROGRAMS - LAB SAFETY	TN21151 - 76723	\$ 136.87	10011490 - 541000 - 93000	BEAUFORT HIGH	GENERAL FUND
05/03/24	IRVIN W. CAMPBELL	PARENTING/FAMILY LITERACY - PROFESSIONAL DEVELOPMENT - 02/15/24	258116	\$ 2,000.00	21818801 - 531200 - 91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	ISLAND BAGEL AND DELI	STUDENT ACTIVITY - MU ALPHA THETA - BREAKFAST FOR SENIORS	TN21345 - 77510	\$ 92.92	70963650 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	ISTE	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - ISTE CONFERENCE 2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76978	\$ 3,180.00	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/29/24	IT'S CLASSICS	STUDENT ACTIVITY - MEDALS	TN21593 - 78452	\$ 383.91	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	IT'S CLASSICS	STUDENT ACTIVITY - FACULTY - RESIGNATION GIFTS	TN21093 - 76523	\$ 186.55	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	IT'S CLASSICS	STUDENT ACTIVITY - FACULTY - SURVIVOR TOWELS	TN21313 - 77384	\$ 106.95	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	IT'S CLASSICS	STUDENT ACTIVITY - SUNSHINE - WEDDING GIFT	258692	\$ 26.05	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	IT'S ELEMENTARY	SCHOOL ADMINISTRATION - PENCILS	TN21200 - 76953	\$ 66.19	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/24	IVONEL ART	STUDENT ACTIVITY - THEATRE - BALLOON ARCHES	TN21553 - 78326	\$ 535.54	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	J.COLLINSWORTH MEMORIAL FOUNDATION	STUDENT ACTIVITY - INTERACT CLUB - BOOKS	TN21366 - 77608	\$ 114.75	70623480 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	J.E. DUNN CONSTRUCTION COMPANY	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 002 - CONSTRUCTION SERVICES	800852	\$ 608,580.08	51925383 - 552005 - 50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
05/01/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSICAL SCORE	TN20944 - 75873	\$ 10.00	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/15/24	J.W. PEPPER & SON, INC.	INST PROGR BEYOND REG SCH DAY - MUSICAL SCORE	TN21261 - 77196	\$ 65.99	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/16/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S	TN21307 - 77353	\$ 174.60	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/16/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S	TN21307 - 77354	\$ 42.98	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/21/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S	TN21407 - 77805	\$ 29.99	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/21/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S	TN21407 - 77808	\$ 2.10	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/10/24	J.W. PEPPER & SON, INC.	PRIMARY PROGRAMS - BOOMWHACKERS, SHARPS AND FLATS	258317	\$ 82.58	21811233 - 541000 - 91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	J.W. PEPPER & SON, INC.	PRIMARY PROGRAMS - BOOMWHACKERS MUSICAL EQUIPMENT	258317	\$ 340.05	21811233 - 541000 - 91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - BAND CONDUCTORS STAND	TN20931 - 75828	\$ 845.30	21811492 - 541000 - 91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
05/09/24	JACK FROST	STUDENT ACTIVITY - TEACHER APPRECIATION - DESSERTS	TN21139 - 76686	\$ 738.00	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/03/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT - 05/03/24	258092	\$ 130.38	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/17/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT - 05/17/24	258428	\$ 568.85	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/31/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT - 05/31/24	258647	\$ 499.61	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/10/24	JANE M. PARKER	GUIDANCE SERVICES - REALITY TOWN KIT AND LICENSE	258356	\$ 913.76	39521287 - 531100	HHI MIDDLE	EIA FUND
05/13/24	JASON JAMES WHITMORE	OPERATION AND MAINTENANCE - WO# 391194 - 90 - CLEANED MAIN SEWER	TN21240 - 77136	\$ 765.00	10025490 - 532301	BEAUFORT HIGH	GENERAL FUND
05/16/24	JASON JAMES WHITMORE	OPERATION AND MAINTENANCE - WO# 390569 - 37 - LABOR FOR WATER LEAK REPAIR	TN21320 - 77414	\$ 5,625.00	10025437 - 532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	JBH ENTERTAINMENT	HIGH SCHOOL PROGRAMS - SOUND TECH SYSTEM SETUP FOR GRADUATION	TN21537 - 78248	\$ 2,000.00	20111494 - 531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
05/03/24	JD INC	OPERATION AND MAINTENANCE - WO# 389323 - PAINT FOR PARKING LOT	258161	\$ 208.11	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/24/24	JEF LAMBDIN	ELEMENTARY PROGRAMS - ARTS EDUCATION - MIME - PERFORMANCES - 1ST GRADE	258599	\$ 1,200.00	10011374 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	JENNIFER AMSLER TALBERT	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY - 04/09/24 - 04/10/24	258221	\$ 780.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/10/24	JENNIFER AMSLER TALBERT	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY - 04/23/24 - 05/02/24	258402	\$ 2,520.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/31/24	JENNIFER AMSLER TALBERT	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY - 05/07/24 - 05/16/24	258731	\$ 2,640.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/03/24	JERRY HART	STUDENT ACTIVITY - BOOKING FEES	258154	\$ 100.00	70884050 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	JERRY HART	STUDENT ACTIVITY - BOOKING FEES	258309	\$ 100.00	70874050 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEES	258309	\$ 25.00	70874050 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEES	258309	\$ 100.00	70794050 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	JERRY HART	STUDENT ACTIVITY - BOOKING FEES	258480	\$ 50.00	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEES	258480	\$ 75.00	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEES	258480	\$ 25.00	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	JERRY HART	PUPIL SERVICE ACTIVITIES - BOOKING FEES	258593	\$ 50.00	10027185 - 566000	WHALE BRANCH MIDDLE	GENERAL FUND
05/21/24	JERSEY MIKES	HIGH SCHOOL PROGRAMS - FACULTY - TEACHER APPRECIATION LUNCH	TN21417 - 77838	\$ 161.27	10011409 - 539911	RIGHT CHOICES	GENERAL FUND
05/27/24	JERSEY MIKES	STUDENT ACTIVITY - FACULTY - STEM PROJECT EMPLOYEES	TN21544 - 78275	\$ 122.94	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	JERSEY MIKES	STUDENT ACTIVITY - ATHLETICS - STUDENTS MEAL	TN20937 - 75850	\$ 222.09	70944050 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	JEWELERS LOUPE	STUDENT ACTIVITY - FACULTY - RETIREMENT PENDANTS	TN21128 - 76631	\$ 194.40	70375200 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	JIM N NICKS	STUDENT ACTIVITY - FACULTY - LUNCH FOR ADMINISTRATION	TN20978 - 75968	\$ 43.75	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	JIMMY JOHNS	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21139 - 76681	\$ 824.04	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	JIMMY JOHNS	HIGH SCHOOL PROGRAMS - EOC PREP RALLY SANDWICHES	TN21326 - 77439	\$ 975.55	80411498 - 539911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION

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05/22/24	JIMMY JOHNS	STUDENT ACTIVITY - TEACHER APPRECIATION LUNCH	TN21427 - 77865	\$ 124.00	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	JIMMY JOHNS	STUDENT ACTIVITY - PREP RALLY SANDWICHES	TN21326 - 77439	\$ 1,635.15	70985300 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	JMAC SUPPLY	OPERATION AND MAINTENANCE - WO# 389902 - 17 - CARD READER	TN21029 - 76182	\$ 220.31	10025417 - 541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/13/24	JNN CATERING	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21237 - 77127	\$ 1,799.39	70895200 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	JOHN R. KONGSVIK	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT - 04/25/24 - 04/26/24	258493	\$ 8,100.00	26422401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/16/24	JONES AWARDS	SCHOOL ADMINISTRATION - PAW PRINTED BORDER PAPER	TN21308 - 77356	\$ 52.80	10023370 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/22/24	JONES SCHOOL SUPPLY COMPANY INC.	GUIDANCE SERVICES - ACADEMIC HONOR MEDALS FOR GRADUATION	TN21436 - 77893	\$ 160.76	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/24	JONES SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - BAND AWARDS	TN20980 - 75978	\$ 307.55	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/15/24	JONES SCHOOL SUPPLY COMPANY INC.	STUDENT ACTIVITY - MEDALS, NECK RIBBONS	TN21263 - 77211	\$ 49.01	70385300 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	JONES SCHOOL SUPPLY COMPANY INC.	STUDENT ACTIVITY - NEHS MEDALS	TN21223 - 77047	\$ 51.52	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	JOSEPH ALMEIDA	NON PUBLIC SCHOOL SERVICES - SCISA HEADS OF SCHOOL CONFERENCE	258436	\$ 1,065.36	26737001 - 533202 - 90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/02/24	JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA	TN20965 - 75934	\$ 1.03	10021298 - 536000	BLUFFTON HIGH	GENERAL FUND
05/10/24	JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA	TN21172 - 76815	\$ 3.08	10021292 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA	TN21356 - 77581	\$ 2.05	10021292 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/27/24	JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA	TN21524 - 78193	\$ 2.05	10021292 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/17/24	JOSTENS INC	HIGH SCHOOL PROGRAMS - STATE DIPLOMA	258490	\$ 2.05	10011490 - 536000	BEAUFORT HIGH	GENERAL FUND
05/07/24	JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA	TN21090 - 76515	\$ 3.08	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/09/24	JOSTENS INC	HIGH SCHOOL PROGRAMS - STATE DIPLOMA	TN21161 - 76758	\$ 12.33	10011496 - 541000	HHI HIGH	GENERAL FUND
05/24/24	JOSTENS INC	ADULT BASIC EDUCATION PROGRAMS - STATE DIPLOMA	TN21520 - 78167	\$ 3.08	81818101 - 541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/03/24	JUILLIARD MUSIC	STUDENT ACTIVITY - THEATRE PRODUCTION - FULL MUSICAL SCORE	TN21019 - 76147	\$ 139.00	70972880 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	JUST LAB COATS	STUDENT ACTIVITY - LAB COATS FOR HOSA GRADUATES	TN20998 - 76061	\$ 148.50	70923437 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	KAHOOT!	HIGH SCHOOL PROGRAMS - WORLD LANGUAGE SOFTWARE	TN21057 - 76416	\$ 115.56	10011496 - 534500 - 12800	HHI HIGH	GENERAL FUND
05/27/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - ILLUMINATION STATION KIT	TN21533 - 78241	\$ 372.25	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/30/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - DOLLHOUSE & FURNITURE, PLAY FAMILIES, BASKETS, & BLOCK TABLE	TN21611 - 78492	\$ 1,348.48	21811176 - 541000 - 91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - ILLUMINATION STATION, SAND, AND SAND SET FOR DELC	TN21638 - 78570	\$ 8,243.88	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/16/24	KAPLAN EARLY LEARNING COM	EARLY CHILDHOOD PROGRAMS - CLASSROOM RUGS	TN21290 - 77295	\$ 1,586.86	34013901 - 541000	DISTRICT OFFICE	EIA FUND
05/16/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - PURPOSEFUL PLAY BASED KINDER STUDENT MATERIALS	TN21290 - 77300	\$ 2,594.82	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/22/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - PURPOSEFUL PLAY BASED KINDER STUDENT MATERIALS - BLOCKS & SORTERS BOX	TN21422 - 77853	\$ 2,005.72	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/27/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - WOODEN PUZZLES	TN21523 - 78177	\$ 76.30	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/27/24	KAPLAN EARLY LEARNING COM	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD EARLY CHILDHOOD TRAVELING BUS SUPPLIES - STORAGE CABINET	TN21523 - 78180	\$ 636.61	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/30/24	KAPLAN EARLY LEARNING COM	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD EARLY CHILDHOOD TRAVELING BUS SUPPLIES - PUZZLES, MIRRORS, TABLE	TN21603 - 78477	\$ 307.20	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/30/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - LIGHT TABLE	TN21611 - 78491	\$ 359.21	21811138 - 541000 - 91124	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL

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05/10/24	KAREN ALICIA LEEKE	ELEMENTARY PROGRAMS - STEAM WORKSHOP APRIL 2024	258330	\$ 3,000.00	84511380 - 531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/10/24	KATHY BAKER	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 01/19/24 - 04/10/24	258247	\$ 600.00	10012681 - 531122	LADY'S ISLAND MIDDLE	GENERAL FUND
05/10/24	KATHY BAKER	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 01/19/24 - 04/10/24	258247	\$ 600.00	10012690 - 531122	BEAUFORT HIGH	GENERAL FUND
05/10/24	KATRISA M. JOHNSON	PRIMARY PROGRAMS - SCHOOL TUTORING - MARCH 2024	258320	\$ 828.25	21811254 - 531200 - 91117	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/06/24	KELLY TOURS, INC	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP	TN21064 - 76449	\$ 2,397.00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/06/24	KELLY TOURS, INC	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP	TN21064 - 76450	\$ 6,225.00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/14/24	KELLY TOURS, INC	STUDENT ACTIVITY - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP	TN21259 - 77187	\$ 400.00	70812311 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	KELLY TOURS, INC	PUPIL SERVICE ACTIVITIES - CHAPERONE FEE FOR STUDENT FIELD TRIP	TN21319 - 77405	\$ 550.00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/16/24	KELLY TOURS, INC	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP	TN21319 - 77406	\$ 301.00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/22/24	KELLY TOURS, INC	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP	TN21456 - 77950	\$ 249.00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/03/24	KENDALL HUNT PUBLISHING COMPANY	GIFTED AND TALENTED ACADEMIC - G&T ONLINE RESOURCE	258164	\$ 25,755.00	10014101 - 534500	DISTRICT OFFICE	GENERAL FUND
05/20/24	KENT DISPLAYS	ELEMENTARY PROGRAMS - BOOGIE BOARDS	TN21376 - 77641	\$ 1,688.70	20211380 - 541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
05/24/24	KERSHAW COUNTY SCHOOL DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258598	\$ 50.00	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	KIDZPLAY EVENT RENTAL	STUDENT ACTIVITY - FIELD DAY - SPORTS RENTAL DEPOSIT	TN21477 - 78017	\$ 97.90	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	KINTZ ELECTRIC	OPERATION AND MAINTENANCE - WO# 368613 - 96 - LIGHTS	TN21485 - 78048	\$ 2,250.00	10025496 - 541001	HHI HIGH	GENERAL FUND
05/10/24	KIWANISORG	STUDENT ACTIVITY - FRENCH HONOR SOCIETY - STOLES	TN21184 - 76898	\$ 62.08	70903425 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	KIZER AUTO REPAIR LLC	FOOD SERVICES - BRAKES SERVICE FOR VEHICLE FS8170 - 27	TN20987 - 76020	\$ 504.34	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
05/20/24	KONA ICE	STUDENT ACTIVITY - PBIS - ICEE	TN21362 - 77595	\$ 321.55	70855300 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	KREDO, INC.	STUDENT ACTIVITY - SPRING CATALOG SALES FUNDRAISER	258495	\$ 241.90	70835300 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	KRISPY KREME	STUDENT ACTIVITY - FUNDRAISER - PAYMENT FOR DONUTS	TN21124 - 76609	\$ 1,131.53	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	KRISTEN M. WEST	SPEECH HANDICAPPED - LEARNING LABS PRESENTATION SLP 10/27/23	258232	\$ 450.00	10012601 - 531200	DISTRICT OFFICE	GENERAL FUND
05/09/24	KROGER	HEALTH SERVICES - ADVIL MINIS	TN21149 - 76715	\$ 24.60	10021388 - 541000	HE MCCRACKEN	GENERAL FUND
05/09/24	KROGER	STUDENT ACTIVITY - FACULTY - PLANT	TN21149 - 76716	\$ 11.76	70885200 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	KROGER	PRIMARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB SUPPLIES	TN21192 - 76927	\$ 3.99	10011274 - 569911 - 13500	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	KROGER	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21227 - 77065	\$ 96.30	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	KROGER	STUDENT ACTIVITY - FACULTY - FLOWERS FOR TALENT SHOW	TN21375 - 77634	\$ 48.15	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	KROGERS	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21180 - 76844	\$ 111.28	70625200 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/30/24	KROGERS	STUDENT ACTIVITY - FLOWERS FOR MUSIC CONCERT	TN21618 - 78509	\$ 48.15	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	LADY'S ISLAND BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258325	\$ 1,200.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	LADY'S ISLAND BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/08/24 - 04/11/24	258325	\$ 900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	LADY'S ISLAND BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258496	\$ 1,200.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	LADY'S ISLAND BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 05/06/24 - 05/09/24	258496	\$ 900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	LADY'S ISLAND MIDDLE SCHOOL	PUPIL SERVICE ACTIVITIES - REPLENISH IMPREST - 02/01/24 - 02/29/24	258168	\$ 45.00	10027181 - 566000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/10/24	LAKELAND HOLDINGS LLC	STUDENT ACTIVITY - ADMISSION - STUDENTS FIELD TRIP	258326	\$ 3,700.00	70832350 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	LAKESHORE LEARNING MATERIALS, LLC	STUDENT ACTIVITY - MEDIA CENTER - ANSWER BOARDS	TN21047 - 76363	\$ 149.41	70341500 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	LAKESHORE LEARNING MATERIALS, LLC	PRIMARY PROGRAMS - VOCABULARY JOURNALS	TN21225 - 77054	\$ 50.99	23711233 - 541000 - 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/23/24	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN PROGRAMS - PURPOSEFUL PLAY MATERIALS	TN21460 - 77965	\$ 3,983.93	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/30/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - PUPPETS AND CRYSTAL BUILDERS	TN21611 - 78490	\$ 294.57	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/31/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - BEST BEHAVIOR BILINGUAL BOOK SETS	TN21638 - 78571	\$ 5,355.00	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
05/24/24	LAKESHORE LEARNING MATERIALS, LLC	ELEMENTARY PROGRAMS - READING GAME	TN21504 - 78111	\$ 198.52	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	LAKESHORE LEARNING MATERIALS, LLC	ELEMENTARY PROGRAMS - MATH - LEARNING GAMES	TN21504 - 78113	\$ 263.75	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/13/24	LAKESHORE LEARNING MATERIALS, LLC	PRIMARY PROGRAMS - PAINT, 4SHAPES, PUZZLES ETC	TN21213 - 77009	\$ 405.72	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/01/24	LAKESHORE LEARNING MATERIALS, LLC	STUDENT ACTIVITY - PLAYGROUND SCOOTERS AND TRIKES	TN20943 - 75865	\$ 4,620.14	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	LAKESHORE LEARNING MATERIALS, LLC	PRIMARY PROGRAMS - TIMERS AND SEATING	TN21033 - 76217	\$ 1,232.63	10011238 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/09/24	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN PROGRAMS - QUIZ CARDS, POWER PENS, ETC	TN21158 - 76748	\$ 238.72	10011170 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD PROGRAMS - LAP DESK, BOOK BASKETS	TN21171 - 76802	\$ 3,163.40	34013901 - 541000	DISTRICT OFFICE	EIA FUND
05/15/24	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN PROGRAMS - STUDENT MATERIALS - MEDIA CENTER	TN21261 - 77198	\$ 6,942.40	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/16/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - PARENT TEACHER SUPPLIES - ACTIVITY BOOK, PAINTS, MATS	TN21290 - 77296	\$ 0.01	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/16/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - PARENT TEACHER SUPPLIES - ACTIVITY BOOK, PAINTS, MATS	TN21290 - 77301	\$ 525.14	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/20/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING BUS SUPPLIES - TILES, BOARDS, PAINTERS, ETC	TN21355 - 77558	\$ 832.05	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - HOME VISIT SUPPLIES - SORTING BUCKETS, PLAY MATS, ETC	TN21355 - 77570	\$ 745.59	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING BUS SUPPLIES - FOAM SHAPES, PUPPETS, ETC	TN21355 - 77576	\$ 1,986.31	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - PARENT AS TEACHER SUPPLIES - RATTLES, SENSORY TOYS, ETC	TN21355 - 77578	\$ 259.39	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/22/24	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN PROGRAMS - MOBILE TEACHING EASEL	TN21445 - 77915	\$ 480.54	10011170 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/24	LANGUAGE DYNAMICS GROUP	PRIMARY PROGRAMS - GRAMMAR ICONS, STORY CHAMPS	TN21645 - 78591	\$ 354.56	10011235 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/21/24	LANGUAGE DYNAMICS GROUP	SPEECH HANDICAPPED - STORY CHAMPS MTSS LANGUAGE INTERVENTION KIT	TN21398 - 77783	\$ 250.00	10012652 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/21/24	LANGUAGE DYNAMICS GROUP	LEARNING DISABILITIES - STORY CHAMPS MTSS LANGUAGE INTERVENTION KIT	TN21398 - 77783	\$ 68.82	10012752 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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05/09/24	LANGUAGE LINE SERVICES, INC.	LIMITED ENGLISH PROFICIENCY - MONTHLY TRANSACTION SERVICES - APRIL 2024	TN21134 - 76658	\$ 145.71	10016201 - 539900	DISTRICT OFFICE	GENERAL FUND
05/09/24	LANGUAGE LINE SERVICES, INC.	IMPROVEMENT OF INSTRUCTION - MONTHLY TRANSACTION SERVICES - APRIL 2024	TN21134 - 76658	\$ 68.60	10022101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/09/24	LANGUAGE LINE SERVICES, INC.	IMPROVEMENT OF INSTRUCTION - MONTHLY TRANSACTION SERVICES - APRIL 2024	TN21134 - 76658	\$ 128.59	10022101 - 539900 - 12800	DISTRICT OFFICE	GENERAL FUND
05/09/24	LANGUAGE LINE SERVICES, INC.	SUPERVISION OF SPECIAL PROGRAM - MONTHLY TRANSACTION SERVICES - APRIL 2024	TN21134 - 76658	\$ 582.84	10022301 - 531000	DISTRICT OFFICE	GENERAL FUND
05/09/24	LANGUAGE LINE SERVICES, INC.	LIMITED ENGLISH PROFICIENCY - MONTHLY TRANSACTION SERVICES - MARCH 2024	TN21134 - 76665	\$ 271.12	10016201 - 539900	DISTRICT OFFICE	GENERAL FUND
05/09/24	LANGUAGE LINE SERVICES, INC.	IMPROVEMENT OF INSTRUCTION - MONTHLY TRANSACTION SERVICES - MARCH 2024	TN21134 - 76665	\$ 127.64	10022101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/09/24	LANGUAGE LINE SERVICES, INC.	IMPROVEMENT OF INSTRUCTION - MONTHLY TRANSACTION SERVICES - MARCH 2024	TN21134 - 76665	\$ 239.26	10022101 - 539900 - 12800	DISTRICT OFFICE	GENERAL FUND
05/09/24	LANGUAGE LINE SERVICES, INC.	SUPERVISION OF SPECIAL PROGRAM - MONTHLY TRANSACTION SERVICES - MARCH 2024	TN21134 - 76665	\$ 1,084.50	10022301 - 531000	DISTRICT OFFICE	GENERAL FUND
05/10/24	LANGUAGE LINE SERVICES, INC.	TECHNOLOGY AND DATA PROCESSING - MONTHLY TRANSACTION SERVICES - APRIL 2024	258327	\$ 5,729.57	10026601 - 539500	DISTRICT OFFICE	GENERAL FUND
05/10/24	LANGUAGE LINE SERVICES, INC.	TECHNOLOGY AND DATA PROCESSING - MONTHLY TRANSACTION SERVICES - APRIL 2024	258327	\$ 264.11	10026601 - 539500	DISTRICT OFFICE	GENERAL FUND
05/10/24	LANGUAGE TESTING INTERNATIONAL	IMPROVEMENT OF INSTRUCTION - WORLD LANGUAGE STUDENT TESTING	TN21171 - 76813	\$ 140.00	10022101 - 541000 - 12800	DISTRICT OFFICE	GENERAL FUND
05/29/24	LEARNING RESOURCES	PARENTING/FAMILY LITERACY - SHAPE SORTING CUPCAKES, JUMBO TOY PETS, ETC	TN21586 - 78434	\$ 804.35	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/27/24	LECTURA BOOKS	IMPROVEMENT OF INSTRUCTION SERVICES - BILINGUAL BOOKS FOR MLP PROGRAM	TN21549 - 78299	\$ 4,920.00	20122474 - 543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	LETOVER LADIES	STUDENT ACTIVITY - STUDENT ACTIVITIES - ATHLETICS - TRACK AWARDS	TN21020 - 76150	\$ 330.63	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	LETOVER LADIES	STUDENT ACTIVITY - FACULTY AND SOCIAL COMMITTEE - AWARDS AND GIFTS	TN21413 - 77829	\$ 167.51	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	LETOVER LADIES	STUDENT ACTIVITY - FACULTY AND SOCIAL COMMITTEE - AWARDS AND GIFTS	TN21413 - 77829	\$ 44.09	70965630 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	LIFETIME.COM	IMPROVEMENT OF INSTRUCTION - 4 FT ADJUSTABLE TABLES	TN21638 - 78567	\$ 1,016.50	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/23/24	LINDE GAS & EQUIPMENT INC	VOCATIONAL PROGRAMS - CTE VOCATIONAL WELDING SUPPLIES - CERAMIC CUPS	TN21459 - 77963	\$ 5.78	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/27/24	LINDE GAS & EQUIPMENT INC	IMPROVEMENT OF INSTRUCTION - CTE VOCATIONAL WELDING SUPPLIES - COMPRESSED GAS	TN21523 - 78189	\$ 752.99	10022101 - 541000 - 12900	DISTRICT OFFICE	GENERAL FUND
05/27/24	LINDE GAS & EQUIPMENT INC	VOCATIONAL PROGRAMS - CTE WELDING SUPPLIES - ELECTRODES	TN21523 - 78190	\$ 683.09	32911501 - 541000	DISTRICT OFFICE	EIA FUND
05/09/24	LINGO SYSTEMS LLC	LIMITED ENGLISH PROFICIENCY - LANGUAGE LINE TRANSLATION SERVICE FOR SUMMER ENROLLMENT FORMS	TN21134 - 76667	\$ 390.81	10016201 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	LITTLE CAESARS	STUDENT ACTIVITY - AFTERSCHOOL MEALS FOR STUDENTS ART SHOWCASE	TN21626 - 78528	\$ 54.50	70811035 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	LIVIN UP PROMO	STUDENT ACTIVITY - SOCCER SWEATSHIRTS	TN21044 - 76282	\$ 70.62	70834505 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	LIVIN UP PROMO	STUDENT ACTIVITY - BAND - JACKET	TN20938 - 75854	\$ 53.50	70832100 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	LIVIN UP PROMO	STUDENT ACTIVITY - UMBRELLAS	TN21129 - 76632	\$ 365.94	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	LIVIN UP PROMO	STUDENT ACTIVITY - ROTC - T - SHIRTS	TN21020 - 76154	\$ 196.00	70961570 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	LOEWS HOTELS	LODGING - AMERICAN SCHOOL COUNSELOR ASSOCIATION CONFERENCE KANSAS CITY, MO - 07/12/24 - 07/16/24	TN21006 - 76099	\$ 475.98	395 - 1192	DISTRICT OFFICE	EIA FUND
05/03/24	LOEWS HOTELS	LODGING - AMERICAN SCHOOL COUNSELOR ASSOCIATION CONFERENCE KANSAS CITY, MO - 07/12/24 - 07/16/24	TN21006 - 76102	\$ 859.26	395 - 1192	DISTRICT OFFICE	EIA FUND

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05/01/24	LOOP MARTS	PARENTING/FAMILY LITERACY - MATH NIGHT - ICE FOR SNOW CONES	TN20942 - 75860	\$ 7.80	20118833 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	LOOP MARTS	PARENTING/FAMILY LITERACY - MATH NIGHT - ICE FOR SNOW CONES	TN20942 - 75861	\$ 7.80	20118833 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	LOOP MARTS	PARENTING/FAMILY LITERACY - MATH NIGHT - ICE FOR SNOW CONES	TN20942 - 75862	\$ 2.60	20118833 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	LOWCOUNTRY AUTISM FOUNDATION INC	SUPERVISION OF SPECIAL PROGRAM - CONSULTATION SERVICES FOR AUTISM 03/13/24 & 04/02/24	258331	\$ 5,460.00	10022301 - 531200	DISTRICT OFFICE	GENERAL FUND
05/31/24	LOWCOUNTRY COUNCIL OF GOVTS	ADULT BASIC EDUCATION PROGRAMS - SHARED EXPENSES FOR BEAUFORT SC WORKS	258699	\$ 119.27	35618101 - 532500	DISTRICT OFFICE	EIA FUND
05/15/24	LOWCOUNTRY PEARL DESIGN	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD CHILD FIND TOTES	TN21261 - 77204	\$ 4,580.26	30318801 - 541000 - 90001	DISTRICT OFFICE	EIA FUND
05/02/24	LOWE'S	STUDENT ACTIVITY - PROM - PAINT FOR DECORATIONS	TN20961 - 75919	\$ 83.31	70922725 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	LOWE'S	VOCATIONAL PROGRAMS - SCREWS, WOOD, PRESSURE WASHER FOR AGRICULTURE PROJECT	TN21031 - 76202	\$ 273.09	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/06/24	LOWE'S	VOCATIONAL PROGRAMS - GARDEN TOOLS FOR AGRICULTURE PROJECT	TN21031 - 76208	\$ 187.03	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/06/24	LOWE'S	STUDENT ACTIVITY - GARDEN TIMER	TN21047 - 76366	\$ 33.68	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	LOWE'S	STUDENT ACTIVITY - DRIP LINES, SPRINKLER, HOSE	TN21047 - 76367	\$ 122.22	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	LOWE'S	VOCATIONAL PROGRAMS - PAINT REMOVER FOR ROBOTICS PROJECTS	TN21067 - 76459	\$ 86.61	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/02/24	LOWE'S	PRIMARY PROGRAMS - SHELVES	TN20974 - 75952	\$ 1,034.82	10011283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	LOWE'S	VOCATIONAL PROGRAMS - RAIN BARREL FOR AGRICULTURE PROJECT	TN21172 - 76818	\$ 136.18	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/08/24	LOWE'S	PRIMARY PROGRAMS - MUSIC - FOIL TAPE, PVC, PAINT, ETC	TN21118 - 76576	\$ 604.57	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	LOWE'S	PRIMARY PROGRAMS - MUSIC - FOIL TAPE, PVC, PAINT, ETC	TN21118 - 76578	\$ 278.74	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	LOWE'S	PRIMARY PROGRAMS - MUSIC - FOIL TAPE, PVC, PAINT, ETC	TN21118 - 76582	\$ 184.51	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	LOWE'S	PRIMARY PROGRAMS - MUSIC - FOIL TAPE, PVC, PAINT, ETC	TN21118 - 76584	\$ 68.40	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/24	LOWE'S	PRIMARY PROGRAMS - ART SUPPLIES - SHELVING UNITS	TN21187 - 76913	\$ 320.94	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/24	LOWE'S	PRIMARY PROGRAMS - GARDENING MATERIALS - LUMBER	TN21387 - 77738	\$ 102.75	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/24/24	LOWE'S	VOCATIONAL PROGRAMS - TAPE, SCREWDRIVER SET FOR AEROSPACE PROJECTS	TN21488 - 78068	\$ 70.47	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/27/24	LOWE'S	PRIMARY PROGRAMS - GARDENING MATERIALS - WOOD SCREWS	TN21557 - 78363	\$ 10.68	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/30/24	LOWE'S	HEALTH SERVICES - MED CART	TN21624 - 78521	\$ 287.83	10021378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/24	LOWE'S	PRIMARY PROGRAMS - BIN	TN21175 - 76823	\$ 35.25	20111238 - 541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 365762 - POWER GRAB DISPENSER	258172	\$ 10.66	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 365997 - BROKEN CABINET REPLACEMENT SUPPLIES	258172	\$ 12.47	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 367380 - MATERIALS TO REPAIR SPEED BUMP	258172	\$ 39.45	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 371562 - 70 - REPLACED LIGHTS SUPPLIES	258172	\$ 64.45	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 377193 - 94 - LEG FOR PIZZA OVEN	258172	\$ 36.34	10025494 - 541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 381919 - CLOGGED SINK REPAIRING SUPPLIES	258172	\$ 106.90	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND

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05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 381919 - CLOGGED TOILET REPAIRING SUPPLIES	258172	\$ 36.12	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 382146C - BLINDS	258172	\$ 81.30	10025485 - 541001	WHALE BRANCH MIDDLE	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 383001 - BROKEN BEIGE CERAMIC TILE REPLACEMENT	258172	\$ 28.68	10025488 - 541001	HE MCCrackEN	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 383064C - BLINDS	258172	\$ 76.22	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 384554 - MATERIAL TO HANG BANNER	258172	\$ 22.29	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 384931 - 90 - ICEMAKER INSPECTION	258172	\$ 62.43	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 386355 - HVAC UNIT REPAIRING SUPPLIES	258172	\$ 51.55	10025488 - 541001	HE MCCrackEN	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 387971 - SUPPLIES TO PAINT GATES	258172	\$ 78.22	10025444 - 541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 388522 - MATERIAL TO REPLACE BROKEN TOILET	258172	\$ 17.16	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 388778 - SUPPLIES TO REPAINT CEMENT	258172	\$ 33.48	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389127 - 40 - CHAINS	258172	\$ 35.47	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389127 - 40 - SUPPLIES TO HANG POSTERS	258172	\$ 19.07	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389292 - 40 - LIGHTS OVER SINK REPLACEMENT SUPPLIES	258172	\$ 24.97	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389399 - 90 - COUPLING TO REPAIR BUSTED PIPE	258172	\$ 48.11	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389633 - GRAFFITI REMOVAL	258172	\$ 66.00	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389690 - 02 - TOOLS FOR NEW EMPLOYEE	258172	\$ 202.28	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389691 - GREASE TO LUBRICATE THE AC UNITS	258172	\$ 9.13	10025438 - 541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389768 - 02 - PURCHASED TOOLS	258172	\$ 11.98	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 388508 - MONTHLY SOB STOCKS FOR APRIL 2024	258172	\$ 117.67	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 373903 - MATERIALS TO REPAIR COUNTERTOP	258333	\$ 221.01	10025479 - 541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 379224 - 20 - INSTALLED LIGHT FIXTURES	258333	\$ 203.19	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 388508 - MONTHLY SOB STOCKS FOR APRIL 2024	258333	\$ 28.45	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 388646 - 02 - APRIL MONTHLY STOCK	258333	\$ 72.00	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOOLS/APRIL MONTHLY STOCK	258333	\$ 81.25	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389127 - 40 - RETURNED SUPPLIES	258333	\$ (19.07)	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389861 - OUTLET PLUG	258333	\$ 27.42	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389861 - PLUG PUMP FOR PORTABLE	258333	\$ 9.03	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 390139 - 54 - SNAKE AWAY	258333	\$ 30.45	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 365751 - 80 - MATERIAL TO REPAIR FLOOR TILE	258499	\$ 101.63	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 369575 - 80 - SUPPLIES TO REPLACE TILE	258499	\$ 45.42	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 387066 - 54 - WATER LINE REPAIRING SUPPLIES	258499	\$ 17.22	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 387066 - WATER LINE IN GARDEN REPAIRING SUPPLIES	258499	\$ 1.49	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 387066 - SUPPLIES TO REPAIR PIPES	258499	\$ 6.03	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 387495 - MATERIALS TO REPAIR WALL	258499	\$ 13.87	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND

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05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 387801 - MATERIALS TO ASSEMBLE FURNITURE	258499	\$ 5.42	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 388508 - MONTHLY SOB STOCKS FOR APRIL 2024	258499	\$ 126.31	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 390061 - MATERIALS TO REPAIR CABINET DOOR	258499	\$ 11.83	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 390133 - 80 - MATERIALS TO REPAIR HVAC UNIT	258499	\$ 44.09	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 390136 - 34 - MATERIALS TO HANG POSTS	258499	\$ 44.43	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/17/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 390286 - 02 - PURCHASED TOOLS	258499	\$ 12.19	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/31/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 372804 - PLAYGROUND EQUIPMENT REPAIRING SUPPLIES	258700	\$ 57.50	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 377854 - PAINT	258700	\$ 182.11	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/31/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 383108 - CHAIN LINK FENCE REPAIRING SUPPLIES	258700	\$ 41.15	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 384069 - MINI BLINDS	258700	\$ 182.11	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 384070 - MINI BLINDS	258700	\$ 182.11	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 384071 - MINI BLINDS	258700	\$ 182.11	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/24	LS3P ASSOCIATES LTD	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 20 - 028 - CONSTRUCTION SERVICES	258701	\$ 31,004.63	51925383 - 539513 - 50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
05/31/24	LS3P ASSOCIATES LTD	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 20 - 028 - CONSTRUCTION SERVICES	258701	\$ 1,134.45	51925383 - 539521 - 50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
05/10/24	LUGOFF ELGIN HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258334	\$ 607.65	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 002 - CONSTRUCTION SERVICES	800845	\$ 11,491.64	51925392 - 552005 - 50000	BATTERY CREEK HIGH	CAPITAL FUND
05/03/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800845	\$ 325,317.02	51925398 - 552006 - 52001	BLUFFTON HIGH	CAPITAL FUND
05/03/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800845	\$ 79,436.11	51925396 - 553001 - 52008	HHI HIGH	CAPITAL FUND
05/17/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800853	\$ 16,214.12	51925370 - 552006 - 52001	BLUFFTON ELEMENTARY	CAPITAL FUND
05/17/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800853	\$ 163,023.28	51925370 - 554500 - 52005	BLUFFTON ELEMENTARY	CAPITAL FUND
05/17/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800853	\$ 1,159.66	54425398 - 532300 - 52020	BLUFFTON HIGH	CAPITAL FUND
05/17/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800853	\$ 22,113.86	51925396 - 553001 - 52008	HHI HIGH	CAPITAL FUND
05/17/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800853	\$ 10,489.62	51925379 - 553001 - 52008	RIVER RIDGE ACADEMY	CAPITAL FUND
05/17/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800853	\$ 110,659.46	54425388 - 552005 - 52008	HE MCCRACKEN	CAPITAL FUND
05/17/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800853	\$ 5,612.11	54425388 - 553001 - 52019	HE MCCRACKEN	CAPITAL FUND
05/31/24	M.B. KAHN CONSTRUCTION CO., INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	800865	\$ 69,947.26	54225398 - 552010 - 51002	BLUFFTON HIGH	CAPITAL FUND
05/31/24	MACINTOSH ADAPTIVE CONSULTING	NON PUBLIC SCHOOL SERVICES - PROFESSIONAL DEVELOPMENT - JAN 2024 - APRIL 2024	258702	\$ 3,872.00	26737001 - 531200 - 90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	MACKIN EDUCATIONAL RESOUR	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21287 - 77275	\$ 600.00	10022281 - 543000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/10/24	MADISON PRUITT	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 03/27/24 - 04/04/24	258364	\$ 700.00	10012601 - 531122	DISTRICT OFFICE	GENERAL FUND
05/10/24	MADISON PRUITT	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/10/24	258364	\$ 312.50	10012601 - 531122	DISTRICT OFFICE	GENERAL FUND
05/21/24	MAKE DO	ELEMENTARY PROGRAMS - INVENT KIT FOR LESSONS	TN21403 - 77796	\$ 342.00	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/02/24	MANGIAMOS	STUDENT ACTIVITY - FACULTY - PRINCIPAL APPRECIATION	TN20989 - 76027	\$ 15.35	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/09/24	MANGIAMOS	STUDENT ACTIVITY - FACULTY - NURSE APPRECIATION	TN21163 - 76781	\$ 19.23	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	DRIVER EDUCATION PROGRAM - BCSD FUEL - APRIL 2024	258603	\$ 28.91	10011792 - 547002	BATTERY CREEK HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	DRIVER EDUCATION PROGRAM - BCSD FUEL - APRIL 2024	258603	\$ 31.24	10011792 - 547002	BATTERY CREEK HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	INSTRUCTIONAL PUPIL ACTIVITY - BCSD FUEL - APRIL 2024	258603	\$ 81.81	10019094 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	INSTRUCTIONAL PUPIL ACTIVITY - BCSD FUEL - APRIL 2024	258603	\$ 209.64	10019097 - 566000	MAY RIVER HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	OPERATION AND MAINTENANCE - BCSD FUEL - APRIL 2024	258603	\$ 14,972.56	10025401 - 547002	DISTRICT OFFICE	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	STUDENT TRANSPORTATION - BCSD FUEL - APRIL 2024	258603	\$ 113.57	10025501 - 547002	DISTRICT OFFICE	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	STUDENT TRANSPORTATION - BCSD FUEL - APRIL 2024	258603	\$ 17,696.70	10025501 - 547004	DISTRICT OFFICE	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$ 259.91	10027101 - 547002	DISTRICT OFFICE	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$ 1,034.93	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$ 773.53	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$ 253.77	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$ 631.27	10027197 - 566000	MAY RIVER HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$ 837.79	10027198 - 566000	BLUFFTON HIGH	GENERAL FUND
05/24/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FOOD SERVICES - BCSD FUEL - APRIL 2024	258603	\$ 1,867.45	60025601 - 547002	DISTRICT OFFICE	FOOD SERVICE FUND
05/16/24	MARINA INN AT GRANDE	OFFICE OF THE SUPERINTENDENT - LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN21293 - 77316	\$ 707.87	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
05/20/24	MARINA INN AT GRANDE	OFFICE OF THE SUPERINTENDENT - CREDIT - LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 - ORIG TXN# 21293 - 77316	TN21358 - 77587	\$ (707.87)	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
05/15/24	MARRIOTT BETHESDA	STAFF SERVICES - LODGING - ICS TITLE IX TRAINING - ROCKVILLE, MD - 06/09/24 - 06/12/24	TN21266 - 77221	\$ 1,125.48	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
05/10/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 03/25/24 - 03/28/24	258336	\$ 987.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/01/24 - 04/04/24	258336	\$ 1,254.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258500	\$ 1,050.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 4/22/25	258500	\$ 1,025.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 05/06/24 - 05/09/24	258703	\$ 1,025.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/09/24	MARYLAND FRIED CHICKEN	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCHEON	TN21148 - 76712	\$ 440.77	70945200 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	ORTHOPEDICALLY HANDICAPPED - SPED TEACHER/SCHOOL OCCUPATIONAL THERAPY - 04/29/24 - 05/03/24	258501	\$ 3,209.95	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/17/24	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	LEARNING DISABILITIES - SPED TEACHER/SCHOOL OCCUPATIONAL THERAPY - 04/29/24 - 05/03/24	258501	\$ 3,080.00	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	ORTHOPEDICALLY HANDICAPPED - SPED TEACHER/SCHOOL OCCUPATIONAL THERAPY - 05/06/24 - 05/10/24	258604	\$ 2,930.82	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/24/24	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	LEARNING DISABILITIES - SPED TEACHER/SCHOOL OCCUPATIONAL THERAPY - 05/06/24 - 05/10/24	258604	\$ 2,310.00	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/24	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	ORTHOPEDICALLY HANDICAPPED - SCHOOL SPED TEACHER/ SCHOOL OCCUPATIONAL THERAPY - 04/22/24 - 04/26/24	258704	\$ 3,405.32	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/31/24	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	LEARNING DISABILITIES - SCHOOL SPED TEACHER/ SCHOOL OCCUPATIONAL THERAPY 04/22/24 - 04/26/24	258704	\$ 2,983.75	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND

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05/13/24	MCAS OFFICERS CLUB	STAFF SERVICES - TABLECLOTH RENTAL FOR BCSD COMMUNITY PARTNERS LUNCHEON	TN21214 - 77015	\$ 300.00	10026401 - 532500 - 19303	DISTRICT OFFICE	GENERAL FUND
05/03/24	MCCALL'S SUPPLY INC	OPERATION AND MAINTENANCE - WO# 387062 - TOOLS FOR NEW EMPLOYEE	258175	\$ 115.03	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	MCCALL'S SUPPLY INC	OPERATION AND MAINTENANCE - WO# 389058 - REPAIRED HVAC UNIT	258175	\$ 36.87	10025496 - 541001	HHI HIGH	GENERAL FUND
05/10/24	MCCALL'S SUPPLY INC	OPERATION AND MAINTENANCE - WO#389882 - 02 - LEAK DETECTOR, HOSE	258338	\$ 433.49	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	MCMILLAN PAZDAN SMITH LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 - CONSTRUCTION SERVICES	258343	\$ 47,493.67	51925335 - 539513 - 51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/10/24	MCMILLAN PAZDAN SMITH LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 - CONSTRUCTION SERVICES	258343	\$ 17,120.95	51925339 - 539513 - 51000	ST. HELENA ELEMENTARY	CAPITAL FUND
05/10/24	MCMILLAN PAZDAN SMITH LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 - CONSTRUCTION SERVICES	258343	\$ 1,715.72	51925380 - 539513 - 51000	BEAUFORT MIDDLE	CAPITAL FUND
05/10/24	MCMILLAN PAZDAN SMITH LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 - CONSTRUCTION SERVICES	258343	\$ 4,104.40	51925396 - 539513 - 51000	HHI HIGH	CAPITAL FUND
05/10/24	MCMILLAN PAZDAN SMITH LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 - CONSTRUCTION SERVICES	258343	\$ 1,456.64	54225335 - 539513 - 51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/10/24	MCMILLAN PAZDAN SMITH LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 - CONSTRUCTION SERVICES	258343	\$ 23,392.02	54225339 - 539513 - 51000	ST. HELENA ELEMENTARY	CAPITAL FUND
05/10/24	MCSWEENEY CLAY	STUDENT ACTIVITY - ADMISSION FOR CLAY CLASS	TN21183 - 76868	\$ 420.00	70832300 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75984	\$ 167.83	10025479 - 547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75984	\$ 33.57	10025496 - 547000	HHI HIGH	GENERAL FUND
05/02/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75984	\$ 670.87	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$ 9,154.69	10025417 - 547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$ 3,993.20	10025462 - 547000	HHI ELEMENTARY	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$ 32.23	10025463 - 547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$ 10,782.14	10025472 - 547000	OKATIE ELEMENTARY	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$ 17,490.72	10025479 - 547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$ 161.58	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$ 723.82	10025496 - 547000	HHI HIGH	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76505	\$ 26,977.58	10025462 - 547000	HHI ELEMENTARY	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76505	\$ 10,600.68	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76505	\$ 21,559.30	10025496 - 547000	HHI HIGH	GENERAL FUND
05/27/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21547 - 78291	\$ 485.37	10025496 - 547000	HHI HIGH	GENERAL FUND
05/27/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21547 - 78291	\$ 168.71	10025489 - 547000	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21547 - 78291	\$ 754.52	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/31/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78626	\$ 70.87	10025479 - 547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/31/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78626	\$ 40.47	10025496 - 547000	HHI HIGH	GENERAL FUND
05/31/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78626	\$ 1,023.73	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/10/24	MEADOWBROOK BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/01/24 - 04/24/24	258344	\$ 600.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	MEADOWBROOK BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258344	\$ 600.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	MEADOWBROOK BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258344	\$ 450.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	MEDCO	VOCATIONAL PROGRAMS - BANDAGES, HAND EXERCISER FOR HEALTH SCIENCE DEPARTMENT	TN21172 - 76819	\$ 102.98	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/13/24	MEDCO	VOCATIONAL PROGRAMS - HAND EXERCISER FOR HEALTH SCIENCE DEPARTMENT	TN21208 - 76992	\$ 36.38	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/13/24	MEDCO	VOCATIONAL PROGRAMS - HAND EXERCISER FOR HEALTH SCIENCE DEPARTMENT	TN21208 - 76991	\$ 36.38	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/08/24	MEETING DYNAMICS	STUDENT ACTIVITY - PROM - STUDENT ACTIVITY	TN21101 - 76540	\$ 2,601.78	70922725 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	MEETING DYNAMICS	STUDENT ACTIVITY - PROM - CHAIRS	TN21356 - 77580	\$ 856.00	70922725 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	METAL CRAFTS, A TECTA AMERICA COMPANY, LLC	OPERATION AND MAINTENANCE - RFP 23 - 009 - CONSTRUCTION SERVICES	258179	\$ 1,395.00	10025490 - 532300 - 50017	BEAUFORT HIGH	GENERAL FUND

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05/10/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	OPERATION AND MAINTENANCE - RFP 23 - 009 - CONSTRUCTION SERVICES	258345	\$ 2,659.00	10025476 - 532300 - 50017	RED CEDAR ELEMENTARY	GENERAL FUND
05/10/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	OPERATION AND MAINTENANCE - RFP 23 - 009 - CONSTRUCTION SERVICES	258345	\$ 1,888.00	10025476 - 532300 - 50017	RED CEDAR ELEMENTARY	GENERAL FUND
05/10/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	OPERATION AND MAINTENANCE - RFP 23 - 009 - CONSTRUCTION SERVICES	258345	\$ 1,888.00	10025476 - 532300 - 50017	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/24	MHS BEYOND ASSESSMENT	IMPROVEMENT OF INSTRUCTION - ABILITY TEST ACCESS LICENSES	TN21523 - 78176	\$ 60,000.00	10022101 - 534500 - 26200	DISTRICT OFFICE	GENERAL FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76161	\$ 3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76164	\$ 3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76166	\$ 3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76168	\$ 3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76169	\$ 3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76170	\$ 3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	MICHAELS	ELEMENTARY PROGRAMS - ART - FLORAL TAPE	TN21129 - 76640	\$ 10.24	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/24	MICHAELS	ELEMENTARY PROGRAMS - MOBILE CHEST	TN21156 - 76740	\$ 154.07	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/14/24	MICHAELS	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES	TN21254 - 77174	\$ 27.70	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	MICHAELS	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES	TN21254 - 77177	\$ 7.56	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	MICHAELS	EARLY CHILDHOOD PROGRAMS - TIE-DYE KITS	TN21379 - 77680	\$ 86.89	10013974 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	MICHAELS	ELEMENTARY PROGRAMS - WASHI TAPE	TN21481 - 78037	\$ 10.90	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/22/24	MICHAELS	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - STUDENT ART KITS, TOTES	TN21422 - 77852	\$ 2,806.08	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	MICHAELS	HIGH SCHOOL PROGRAMS - ART - FRAMES	TN21020 - 76151	\$ 180.77	10011496 - 541000	HHI HIGH	GENERAL FUND
05/16/24	MICHAELS	STUDENT ACTIVITY - ART - FRAMES	TN21313 - 77388	\$ 47.49	70965300 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	MISH MISH DESIGNS	STUDENT ACTIVITY - FACULTY - BACKPACK, TOTES	TN21153 - 76730	\$ 96.30	70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	MITCHELVILLE PRESERVATION PROJECT, INC.	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	258706	\$ 1,540.00	10019062 - 566000	HHI ELEMENTARY	GENERAL FUND
05/13/24	MOE'S SW GRILL	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21224 - 77048	\$ 1,108.25	70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	MOE'S SW GRILL	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21211 - 77001	\$ 2,418.00	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	MOE'S SW GRILL	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21115 - 76566	\$ 1,215.35	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	MOE'S SW GRILL	HIGH SCHOOL PROGRAMS - FACULTY - TEACHER APPRECIATION LUNCH	TN21131 - 76643	\$ 249.07	10011409 - 539911	RIGHT CHOICES	GENERAL FUND
05/24/24	MOE'S SW GRILL	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD PROFESSIONAL DEVELOPMENT LUNCHEON	TN21487 - 78059	\$ 726.83	30318801 - 539911 - 90003	DISTRICT OFFICE	EIA FUND
05/06/24	MOLLY HAWKINS HOUSE INC	STUDENT ACTIVITY - ART CLASSES SPECIALTY PAPERS	TN21056 - 76406	\$ 836.79	70971035 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/03/24	MOMMEDIA	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT TCL TIDES ADVERTISING	TN20997 - 76057	\$ 1,184.50	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/01/24	MOORE TO LIFE SC	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN20936 - 75847	\$ 672.00	10019062 - 566000	HHI ELEMENTARY	GENERAL FUND
05/10/24	MT. CARMEL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258347	\$ 3,025.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	MT. CARMEL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258347	\$ 2,212.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	MT. CARMEL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258504	\$ 2,925.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	MT. CARMEL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 05/06/24 - 05/09/24	258709	\$ 2,237.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	MUSIC & ARTS	HIGH SCHOOL PROGRAMS - BAND - DRUMS KIT	TN21001 - 76076	\$ 599.19	10011498 - 541000 - 99000	BLUFFTON HIGH	GENERAL FUND
05/03/24	MUSIC & ARTS	HIGH SCHOOL PROGRAMS - BAND - INSTRUMENT REEDS, LIGATURE & CAP, PADDED HARNESS	TN21001 - 76077	\$ 1,177.35	10011498 - 541000 - 99000	BLUFFTON HIGH	GENERAL FUND
05/10/24	MUSIC & ARTS	HIGH SCHOOL PROGRAMS - BAND - SAXOPHONE REEDS	TN21176 - 76828	\$ 28.76	10011498 - 541000 - 99000	BLUFFTON HIGH	GENERAL FUND
05/10/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - MUSIC - CLEANING KITS, MUSIC STANDS, REEDS, ETC	TN21188 - 76922	\$ 2,475.50	21811379 - 541000 - 91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/20/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - ELECTRIC DRUM, BASSOON, SAX, ETC	TN21369 - 77617	\$ 6,664.18	21811388 - 541000 - 91114	HE MCCracken	SPECIAL REVENUE - FEDERAL
05/27/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - TUBA MUSIC PIECE FOR BAND	TN21545 - 78284	\$ 77.61	21811379 - 541000 - 91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/20/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - INSTRUMENT REPAIRS	TN21376 - 77643	\$ 335.01	10011380 - 532307 - 17000	BEAUFORT MIDDLE	GENERAL FUND
05/20/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - INSTRUMENT BOWS, REEDS	TN21376 - 77639	\$ 1,352.14	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/20/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - ELECTRIC GUITAR	TN21376 - 77642	\$ 200.85	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/31/24	MUSICIANS FRIEND WEB	PRIMARY PROGRAMS - BOOMWHACKERS	TN21648 - 78609	\$ 372.33	21811244 - 541000 - 91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	NAESP PEAP	ELEMENTARY PROGRAMS - PRESIDENTIAL PENS AND AWARDS FOR 5TH GRADE	TN21147 - 76706	\$ 228.56	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/27/24	NAME THAT COMPUTER	TECHNOLOGY AND DATA PROCESSING - ASSET TAGS	TN21551 - 78310	\$ 6,259.00	10026601 - 536000	DISTRICT OFFICE	GENERAL FUND
05/08/24	NAPA AUTO PARTS	OPERATION AND MAINTENANCE - WO# 388943 - 74 - BELT	TN21133 - 76652	\$ 68.46	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/01/24	NAPA AUTO PARTS	OPERATION AND MAINTENANCE - WO# 390337 - 04 - FREON	TN20958 - 75912	\$ 21.38	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/17/24	NAPA AUTO PARTS	OPERATION AND MAINTENANCE - WO# 390337 - 04 - FREON	TN21353 - 77551	\$ 21.38	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/30/24	NAPA AUTO PARTS	OPERATION AND MAINTENANCE - WO# 390647 - 04 - MINIATURE BULBS AND LAMP	TN21627 - 78540	\$ 18.91	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/06/24	NASCO EDUCATION	VOCATIONAL PROGRAMS - CTE - NEEDLES, DISPLAY CASE, GLUE STICKS, POSTERS	TN21035 - 76220	\$ 1,765.02	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/02/24	NASCO EDUCATION	HIGH SCHOOL PROGRAMS - CTE - SEWING MACHINE	TN20965 - 75930	\$ 618.28	82711498 - 541000 - 90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
05/30/24	NASCO EDUCATION	VOCATIONAL PROGRAMS - CTE - CULINARY KNIFE, ASSORTED BUTTONS	TN21607 - 78484	\$ 103.55	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/24/24	NASN	HEALTH SERVICES - NURSE ANNUAL DUES	TN21517 - 78158	\$ 140.00	10021363 - 564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/02/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY - MEDALS & BANNER	TN20976 - 75964	\$ 186.49	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - SENIOR AWARDS AND MEDALS	TN20985 - 76008	\$ 1,150.00	70973660 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - HONOR STOLES & MEDALLIONS	TN21139 - 76680	\$ 1,632.00	70983660 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - HONOR CORDS	TN21306 - 77350	\$ 370.99	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	NASSP PRODUCT SERVICE	HIGH SCHOOL PROGRAMS - NATIONAL HONOR SOCIETY - CHAPTER RENEWAL	TN21042 - 76257	\$ 385.00	10011494 - 564000	WHALE BRANCH EC HIGH	GENERAL FUND

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05/02/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATONAL HONOR SOCIETY - PENDANT STOLE	TN20975 - 75958	\$ 31.99	70903660 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	NATION IMPRINT	STUDENT ACTIVITY - SCHOOL STORE - WATER BOTTLES AND MAGNETS	TN21454 - 77943	\$ 1,236.36	70892800 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	NATIONAL ASSOCIATION OF SCHOOL NURSE	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - 2024 NASN CONFERENCE - CHICAGO, IL - 06/27/24 - 07/01/24	TN21350 - 77539	\$ 560.00	28722401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	NATIONAL ASSOCIATION OF SCHOOL NURSE	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - 2024 NASN CONFERENCE - CHICAGO, IL - 06/27/24 - 07/01/24	TN21350 - 77541	\$ 560.00	28722401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	NATIONAL ASSOCIATION OF SCHOOL NURSE	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - 2024 NASN CONFERENCE - CHICAGO, IL - 06/27/24 - 07/01/24	TN21350 - 77542	\$ 560.00	28722401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	NATIONAL ASSOCIATION OF SCHOOL NURSE	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - 2024 NASN CONFERENCE - CHICAGO, IL - 06/27/24 - 07/01/24	TN21350 - 77543	\$ 560.00	28722401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24	NATIONAL AWARDS	STUDENT ACTIVITY - FRENCH CLUB - GRADUATION CORDS	TN21057 - 76409	\$ 88.30	70963420 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	NATIONAL AWARDS	STUDENT ACTIVITY - SPANISH HONOR SOCIETY - HONOR CORDS	TN21184 - 76901	\$ 82.40	70903840 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	NATIONAL AWARDS	HIGH SCHOOL PROGRAMS - INDUCTION CEREMONY CERTIFICATES, MEDALLIONS, HONOR STOLE	TN21184 - 76902	\$ 184.90	10011490 - 541000 - 12800	BEAUFORT HIGH	GENERAL FUND
05/31/24	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	ATTENDANCE AND SOCIAL WORK - MENTAL HEALTH TRAINING - 03/21/24	258710	\$ 1,000.00	10021101 - 531100	DISTRICT OFFICE	GENERAL FUND
05/31/24	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	IMPROVEMENT OF INSTRUCTION SERVICES - MENTAL HEALTH TRAINING - 03/21/24	258710	\$ 25,000.00	81422401 - 531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/13/24	NECTAR FARM KITCHEN BLUFFTON	STUDENT ACTIVITY - MUSTANG OF THE MONTH LUNCHEON	TN21237 - 77119	\$ 600.38	70895300 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	NETWORK CABLING INFRASTRUCTURES	TECHNOLOGY AND DATA PROCESSING - WO# 404464 - DATA DROPS IN SUPERINTENDENT AREA	TN21280 - 77256	\$ 1,063.85	10026601 - 534501	DISTRICT OFFICE	GENERAL FUND
05/15/24	NETWORK CABLING INFRASTRUCTURES	TECHNOLOGY AND DATA PROCESSING - WO# 404464 - DATA DROPS IN HUMAN RESOURCES	TN21280 - 77260	\$ 970.42	10026601 - 534501	DISTRICT OFFICE	GENERAL FUND
05/10/24	NEW LIFE DELIVERANCE TEMPLE	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258349	\$ 1,387.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	NEW LIFE DELIVERANCE TEMPLE	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/08/24 - 04/11/24	258349	\$ 1,050.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	NEW LIFE DELIVERANCE TEMPLE	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING RENTAL EXPENSE	258506	\$ 6,580.00	21817501 - 532500 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	NEW LIFE DELIVERANCE TEMPLE	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258506	\$ 1,400.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	NEW LIFE DELIVERANCE TEMPLE	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 05/06/24 - 05/09/24	258506	\$ 1,050.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	NEW RIVER TRANSMISSION	OPERATION AND MAINTENANCE - WO# 389590 - 02 - INSTALL TRANSMISSION	TN21288 - 77280	\$ 3,950.00	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/07/24	NEW SOUTH SHIRTS	STUDENT ACTIVITY - FIELD TRIPS - T - SHIRTS	TN21081 - 76494	\$ 267.50	70342300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	NEW SOUTH SHIRTS	PARENTING/FAMILY LITERACY - SUMMER CAMP - T - SHIRTS	TN21321 - 77429	\$ 2,291.94	29318801 - 541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/22/24	NEW SOUTH SHIRTS	PRIMARY PROGRAMS - T - SHIRTS FOR CAST	TN21441 - 77902	\$ 176.55	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/22/24	NEW SOUTH SHIRTS	STUDENT ACTIVITY - T - SHIRTS FOR CAST	TN21441 - 77904	\$ 197.95	70332675 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	NEW SOUTH SHIRTS	STUDENT ACTIVITY - FUNDRAISERS - SPIRIT T - SHIRTS	TN21493 - 78076	\$ 42.80	70402400 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	NEW SOUTH SHIRTS	STUDENT ACTIVITY - T - SHIRTS FOR CAST	TN21647 - 78600	\$ 10.70	70332675 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/24/24	NEWS 2 YOU INC	LEARNING DISABILITIES - ON - SITE ESSENTIALS LEARNING PATHWAY SYSTEM - 02/15/23	258607	\$ 5,250.00	30312701 - 534500 - 13300	DISTRICT OFFICE	EIA FUND
05/24/24	NEWS 2 YOU INC	LEARNING DISABILITIES - ON - SITE ESSENTIALS LEARNING PATHWAY SYSTEM - 02/16/23	258607	\$ 5,250.00	30312701 - 534500 - 13300	DISTRICT OFFICE	EIA FUND
05/03/24	NEXT DAY PAPER	IMPROVEMENT OF INSTRUCTION - ELA - BOOKS ENVELOPES	TN20997 - 76058	\$ 1,003.40	10022101 - 541000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/02/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20960 - 75917	\$ 43.76	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/13/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21207 - 76982	\$ 100.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/23/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21458 - 77960	\$ 100.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/10/24	NMDP FOUNDATION	STUDENT ACTIVITY - CONTRIBUTIONS FOR HOSA	258350	\$ 600.00	70943437 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	NOODLETOOLS INC	HIGH SCHOOL PROGRAMS - SUBSCRIPTION RENEWAL	TN21469 - 77990	\$ 490.00	10011490 - 534500 - 19001	BEAUFORT HIGH	GENERAL FUND
05/03/24	NORIVAL, LLC	HIGH SCHOOL PROGRAMS - DEPOSIT - GRADUATION CHAIR RENTAL	258184	\$ 890.10	10011497 - 539900	MAY RIVER HIGH	GENERAL FUND
05/08/24	NTLREST SERVSAFE	VOCATIONAL PROGRAMS - CTE - SOFTWARE FOR ONLINE TESTING	TN21127 - 76624	\$ 1,021.81	10011596 - 566000	HHI HIGH	GENERAL FUND
05/21/24	NTLREST SERVSAFE	VOCATIONAL PROGRAMS - FOOD HANDLER ONLINE COURSE	TN21402 - 77790	\$ 195.00	32911590 - 541000	BEAUFORT HIGH	EIA FUND
05/22/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCHOOL ADMINISTRATION - BOOKSHELF	TN21451 - 77933	\$ 358.45	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/02/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - OUTDOOR BENCHES	TN20964 - 75927	\$ 2,230.60	55525380 - 541004 - 52002	BEAUFORT MIDDLE	CAPITAL FUND
05/09/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	HIGH SCHOOL PROGRAMS - CLASSROOM TABLES & CHAIRS	TN21139 - 76678	\$ 21,218.10	10011498 - 541000	BLUFFTON HIGH	GENERAL FUND
05/17/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	IMPROVEMENT OF INSTRUCTION - ADDITIONAL OFFICE FURNITURE	TN21321 - 77416	\$ 9,900.73	10022101 - 541000 - 26200	DISTRICT OFFICE	GENERAL FUND
05/20/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FISCAL SERVICES - FURNITURE	TN21377 - 77644	\$ 2,054.40	10025201 - 549000	DISTRICT OFFICE	GENERAL FUND
05/21/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCHOOL ADMINISTRATION - CONFERENCE TABLE	TN21414 - 77835	\$ 439.77	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ELEMENTARY PROGRAMS - CLASSROOM CHAIRS	TN21325 - 77435	\$ 6,021.96	21811383 - 541000 - 93001	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CLASSROOM FURNITURE	258507	\$ 141,758.95	51325337 - 541004 - 52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
05/24/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	HIGH SCHOOL PROGRAMS - STUDENT DESKS AND CHAIRS	258608	\$ 18,939.00	21811490 - 541000 - 93001	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
05/27/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCHOOL ADMINISTRATION - OFFICE FURNITURE	TN21556 - 78348	\$ 1,718.97	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCHOOL ADMINISTRATION - OFFICE FURNITURE	TN21556 - 78355	\$ 1,471.80	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCHOOL ADMINISTRATION - OFFICE FURNITURE	TN21657 - 78653	\$ 880.08	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FOOD SERVICES - OCTAGONAL PICNIC TABLES	TN21554 - 78332	\$ 7,774.62	60025687 - 541000 - 51001	HHI MIDDLE	FOOD SERVICE FUND
05/27/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FOOD SERVICES - OCTAGONAL PICNIC TABLES	TN21554 - 78329	\$ 7,774.62	60025663 - 541000 - 51001	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 11,614.49	60025610 - 539300	DISTRICT OFFICE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 18,360.04	60025617 - 539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 27,790.84	60025633 - 539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 18,305.45	60025634 - 539300	COOSA ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 19,598.60	60025635 - 539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 24,116.11	60025637 - 539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 13,637.81	60025638 - 539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 26,797.95	60025639 - 539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 35,474.70	60025640 - 539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 36,806.71	60025644 - 539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 8,407.20	60025652 - 539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 22,549.99	60025654 - 539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 1,381.87	60025660 - 539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 29,469.55	60025662 - 539300	HHI ELEMENTARY	FOOD SERVICE FUND

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05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 25,377.36	60025663 - 539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 11,443.89	60025670 - 539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 22,471.52	60025670 - 539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 18,203.09	60025672 - 539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 15,016.27	60025674 - 539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 22,631.88	60025674 - 539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 35,488.34	60025676 - 539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 39,715.83	60025678 - 539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 35,467.87	60025679 - 539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 20,240.06	60025680 - 539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 26,542.05	60025681 - 539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 36,723.49	60025683 - 539300	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 15,429.12	60025685 - 539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 30,373.74	60025687 - 539300	HHI MIDDLE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 26,446.51	60025688 - 539300	HE MCCrackEN	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 29,575.33	60025689 - 539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 28,637.02	60025690 - 539300	BEAUFORT HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 30,841.18	60025692 - 539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 20,704.09	60025694 - 539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 20,199.12	60025696 - 539300	HHI HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 36,085.45	60025697 - 539300	MAY RIVER HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$ 34,502.27	60025698 - 539300	BLUFFTON HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - SPECIAL FUNCTION/CATERING APRIL 2024	800854	\$ 9,862.50	60025601 - 539911	DISTRICT OFFICE	FOOD SERVICE FUND
05/16/24	NY CITY PIZZA	STUDENT ACTIVITY - DRAMA - PIZZA FOR CAST PARTY	TN21315 - 77392	\$ 81.00	70631160 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	OBDK.COM	ELEMENTARY PROGRAMS - OWL PELLETS	TN21193 - 76930	\$ 754.63	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/24/24	OFFICE CHURCH SCHOOL SUPPLY	ELEMENTARY PROGRAMS - DRY ERASE BOARDS	TN21504 - 78108	\$ 58.88	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	OLD BLUFFTON FLOWERS & GIFTS	STUDENT ACTIVITY - PODIUM FLORAL SPRAY FOR GRADUATION	TN21655 - 78645	\$ 299.11	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	OLD BLUFFTON FLOWERS & GIFTS	STUDENT ACTIVITY - SOCIAL COMMITTEE - FLOWERS FOR A STAFF MEMBER	TN21246 - 77157	\$ 117.67	70625630 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	OLIVE GARDEN	STUDENT ACTIVITY - THEATRE - DINNER FOR CAST AND CREW	TN21057 - 76417	\$ 619.53	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	OLIVE GARDEN	STUDENT ACTIVITY - FACULTY - INTERNATIONAL FESTIVAL - STAFF MEALS	TN21549 - 78298	\$ 344.30	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	OMEGA GRAPHICS AND PRINT	SCHOOL ADMINISTRATION - STUDENT FORMS	TN21282 - 77263	\$ 1,462.32	10023396 - 536000	HHI HIGH	GENERAL FUND
05/16/24	OMEGA GRAPHICS AND PRINT	STUDENT ACTIVITY - SENIOR CLUB - GRADUATION INVITATIONS	TN21313 - 77382	\$ 50.76	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	OMEGA GRAPHICS AND PRINT	STUDENT ACTIVITY - SENIOR CLUB - GRADUATION TICKETS	TN21479 - 78025	\$ 93.96	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	OMNI SEVERIN HOTEL	STAFF SERVICES - CREDIT - LODGING - TYLER TECHNOLOGIES ANNUAL CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 - ORIG TXN# 20913-75784	TN21582 - 78428	\$ (225.00)	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
05/14/24	ON TIME LAWN CARE	OPERATION AND MAINTENANCE - WO# 391250 - 80 - PRESSURE WASHING	TN21260 - 77190	\$ 800.00	10025480 - 532301	BEAUFORT MIDDLE	GENERAL FUND
05/14/24	ON TIME LAWN CARE	OPERATION AND MAINTENANCE - WO# 391250 - 80 - PRESSURE WASHING	TN21260 - 77191	\$ 2,100.00	10025480 - 532301	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	ON TIME LAWN CARE	OPERATION AND MAINTENANCE - WO# 391364 - 94 - PRESSURE WASHING	TN21560 - 78395	\$ 2,000.00	10025494 - 532301	WHALE BRANCH EC HIGH	GENERAL FUND
05/30/24	ON TIME LAWN CARE	OPERATION AND MAINTENANCE - WO# 391364 - 94 - PRESSURE WASHING	TN21627 - 78532	\$ 300.00	10025494 - 532301	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/24	ONE TIME VENDOR	REFUND FOOD SERVICE BALANCE ACCT STUDENT	258186	\$ 25.90	600 - 247474	DISTRICT OFFICE	FOOD SERVICE FUND

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05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR LOST CHARGER	258187	\$ 50.00	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - PARENT REFUND	258188	\$ 10.61	70882100 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - PARENT REFUND	258189	\$ 80.00	70883350 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - PARENT REFUND	258190	\$ 80.00	70883350 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ONE TIME VENDOR	REFUND FOOD SERVICE BALANCE ACCT STUDENT	258191	\$ 7.60	600 - 247470	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	ONE TIME VENDOR	REFUND FOOD SERVICE BALANCE ACCT STUDENT	258191	\$ 9.15	600 - 247497	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258192	\$ 65.00	70973860 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258193	\$ 80.00	70883350 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258351	\$ 8.00	70813860 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR ADAPTOR	258352	\$ 50.00	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258353	\$ 8.00	70813860 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258354	\$ 50.00	70922725 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258511	\$ 18.00	70791500 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258512	\$ 15.00	70791500 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258513	\$ 9.00	70792305 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258514	\$ 13.00	70891500 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	ONE TIME VENDOR	REFUND FOOD SERVICE BALANCE ACCT STUDENT	258515	\$ 17.75	600 - 247490	DISTRICT OFFICE	FOOD SERVICE FUND
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258516	\$ 21.49	70371500 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	ONE TIME VENDOR	REFUND FOOD SERVICE BALANCE ACCT STUDENT	258517	\$ 41.00	600 - 247463	DISTRICT OFFICE	FOOD SERVICE FUND
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258609	\$ 5.00	70781500 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR SCHOLARSHIP	258610	\$ 300.00	70943436 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR SCHOLARSHIP	258611	\$ 300.00	70943436 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR SCHOLARSHIP	258612	\$ 500.00	70943436 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR SCHOLARSHIP	258613	\$ 150.00	70943436 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258614	\$ 26.00	70781500 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	ONE TIME VENDOR	NON PUBLIC SCHOOL SERVICES - PROFESSIONAL DEVELOPMENT	258712	\$ 2,248.00	26737001 - 531200 - 90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258713	\$ 75.00	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258714	\$ 75.00	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258715	\$ 10.00	70702300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258716	\$ 30.44	70701500 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258717	\$ 75.00	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ORANGEBURG SCHOOL DISTRICT FIVE	PMTS TO OTHER GOVERNMENTAL UNI - PROVISIO ED HOMEBOUND SERVICES	258194	\$ 750.00	10041201 - 537200	DISTRICT OFFICE	GENERAL FUND
05/02/24	ORIENTAL TRADING	KINDERGARTEN PROGRAMS - SUMMER BASKET SUPPLIES - PLAYDOUGH, WATER BOTTLES, ETC	TN20969 - 75941	\$ 350.00	10011152 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/02/24	ORIENTAL TRADING	PRIMARY PROGRAMS - SUMMER BASKET SUPPLIES - PLAYDOUGH, WATER BOTTLES, ETC	TN20969 - 75941	\$ 314.84	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	ORIENTAL TRADING	PRIMARY PROGRAMS - PBIS - PENCILS	TN21347 - 77523	\$ 125.12	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/20/24	ORIENTAL TRADING	STUDENT ACTIVITY - SAND SET, PUZZLES, ETC	TN21372 - 77626	\$ 288.86	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	ORIENTAL TRADING	STUDENT ACTIVITY - SEA TURTLES	TN21386 - 77734	\$ 128.34	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 62.00	10025476 - 539506	RED CEDAR ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 52.99	10025405 - 539506	KING STREET	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 84.99	10025489 - 539506	BLUFFTON MIDDLE	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 40.00	10025404 - 539506	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 140.99	10025470 - 539506	BLUFFTON ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 138.98	10025474 - 539506	MC RILEY ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 92.99	10025488 - 539506	HE MCCracken	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 55.00	10025460 - 539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 93.99	10025417 - 539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 204.00	10025497 - 539506	MAY RIVER HIGH	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 112.00	10025478 - 539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 114.00	10025479 - 539506	RIVER RIDGE ACADEMY	GENERAL FUND

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05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 204.00	10025463 - 539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 319.00	10025462 - 539506	HHI ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 84.00	10025498 - 539506	BLUFFTON HIGH	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 292.00	10025487 - 539506	HHI MIDDLE	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 423.00	10025496 - 539506	HHI HIGH	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78469	\$ 71.99	10025472 - 539506	OKATIE ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 89.99	10025439 - 539506	ST. HELENA ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 105.99	10025490 - 539506	BEAUFORT HIGH	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 118.99	10025494 - 539506	WHALE BRANCH EC HIGH	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 98.00	10025401 - 539506	DISTRICT OFFICE	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 82.99	10025437 - 539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 78.00	10025480 - 539506	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 92.00	10025492 - 539506	BATTERY CREEK HIGH	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 74.99	10025440 - 539506	BROAD RIVER ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 71.99	10025433 - 539506	BEAUFORT ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 64.99	10025415 - 539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 156.99	10025402 - 539506	DISTRICT - MAINTENANCE	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 95.99	10025483 - 539506	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 73.99	10025444 - 539506	SHANKLIN ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 70.99	10025438 - 539506	PORT ROYAL ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 97.99	10025485 - 539506	WHALE BRANCH MIDDLE	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 86.99	10025454 - 539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 80.99	10025452 - 539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 152.98	10025481 - 539506	LADY'S ISLAND MIDDLE	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 106.99	10025434 - 539506	COOSA ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$ 78.99	10025435 - 539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/20/24	OTC BRANDS INC	PARENTING/FAMILY LITERACY - CRAFT KITS	TN21355 - 77560	\$ 404.29	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/14/24	OUTBACK	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21244 - 77153	\$ 2,646.00	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	OXFORD CLEANERS	OPERATION AND MAINTENANCE - WO# 390340 - 02 - CLEANING OF STAGE SKIRTS FOR GRADUATION	TN21320 - 77408	\$ 160.30	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/27/24	OXFORD CLEANERS	OPERATION AND MAINTENANCE - WO# 391678 - 04 - CLEANING OF GRADUATION STAGE SKIRTING	TN21560 - 78389	\$ 291.04	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/10/24	PALMETTO BREEZE TRANSIT	ADULT BASIC EDUCATION PROGRAMS - BUS TICKETS	TN21202 - 76957	\$ 375.00	81818101 - 541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/10/24	PALMETTO STATE TEACHERS	SCHOOL ADMINISTRATION - MEMBERSHIP RENEWAL	TN21188 - 76921	\$ 149.00	10023379 - 564000	RIVER RIDGE ACADEMY	GENERAL FUND

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05/21/24	PAN FRESCO OLE LLC	STUDENT ACTIVITY - IDS - ML ESOL PARENT MEETING	TN21412 - 77818	\$ 99.00	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	PANERA BREAD	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY	TN21060 - 76426	\$ 21.79	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	PANERA BREAD	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - BAGELS, CREAM CHEESE	TN21588 - 78439	\$ 148.50	70885200 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	PAPA JOHN'S	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21443 - 77910	\$ 263.20	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	PAPA JOHN'S	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21130 - 76642	\$ 554.33	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	PAPA JOHN'S	STUDENT ACTIVITY - BSH COLLECTION CLASS REWARD	TN20955 - 75907	\$ 40.93	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	PAPA JOHN'S	FACILITIES ACQUISITION AND CONSTRUCTION - LUNCH FOR ARCHITECT SELECTION COMMITTEE	TN20964 - 75925	\$ 87.71	10025301 - 539911	DISTRICT OFFICE	GENERAL FUND
05/13/24	PAPA JOHN'S	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21221 - 77040	\$ 356.10	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	PAPA JOHN'S	STUDENT ACTIVITY - ORCHESTRA - LUNCH FOR STUDENTS REHEARSAL	TN21282 - 77264	\$ 291.11	70963505 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	PAPA JOHN'S	STUDENT ACTIVITY - PIZZA FOR EOC NIGHT	TN21450 - 77927	\$ 507.00	70965300 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	PAPA JOHN'S	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - PIZZA FOR EOY STUDENT COUNCIL PARTY	TN21587 - 78436	\$ 61.47	70623860 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	PAPA JOHN'S	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - PIZZA FOR EOY STUDENT COUNCIL PARTY	TN21587 - 78438	\$ 54.47	70623860 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	PAPA JOHN'S	STUDENT ACTIVITY - BOOK CHALLENGE PIZZA PARTY	TN21642 - 78577	\$ 252.61	70881500 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	PAPA JOHN'S	STUDENT ACTIVITY - BAND - PIZZA FOR YEAR-END PERFORMANCE	TN21340 - 77467	\$ 458.19	70802100 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	PAPA JOHN'S	PARENTING/FAMILY LITERACY - FAMILY NIGHT PIZZA	TN21634 - 78559	\$ 809.90	20118840 - 539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/13/24	PARENTS AS TEACHERS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO, CA - 10/14/24 - 10/17/24	TN21207 - 76976	\$ 40.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	PARENTS AS TEACHERS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO, CA - 10/14/24 - 10/17/24	TN21207 - 76977	\$ 650.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	PARENTS AS TEACHERS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO, CA - 10/14/24 - 10/17/24	TN21207 - 76980	\$ 650.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/13/24	PARENTS AS TEACHERS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO, CA - 10/14/24 - 10/17/24	TN21207 - 76981	\$ 690.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	PARENTS AS TEACHERS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO, CA - 10/14/24 - 10/17/24	TN21207 - 76984	\$ 690.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	PARENTS AS TEACHERS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO, CA - 10/14/24 - 10/17/24	TN21207 - 76985	\$ 650.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/13/24	PARENTS AS TEACHERS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO, CA - 10/14/24 - 10/17/24	TN21207 - 76987	\$ 650.00	303 - 1192	DISTRICT OFFICE	EIA FUND
05/08/24	PARK INN BY RADISSON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21104 - 76547	\$ 104.23	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/08/24	PARK INN BY RADISSON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21104 - 76548	\$ 104.23	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/08/24	PARK INN BY RADISSON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21104 - 76549	\$ 104.23	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/08/24	PARK INN BY RADISSON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21104 - 76550	\$ 104.23	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/24/24	PARTS TOWN, LLC	OPERATION AND MAINTENANCE - WO# 381778 - 78 - TIMER	258615	\$ 125.94	10025478 - 541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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05/09/24	PARTS TOWN, LLC	OPERATION AND MAINTENANCE - WO# 391050 - 17 - GAS VALVE	TN21169 - 76792	\$ 818.00	10025417 - 541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/09/24	PARTS TOWN, LLC	OPERATION AND MAINTENANCE - WO# 390455 - 97 - SWITCH AND BLOWER REPLACEMENT	TN21169 - 76797	\$ 1,158.96	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/08/24	PARTY CITY	STUDENT ACTIVITY - STAFF OF THE YEAR/TEACHER OF THE YEAR/ 5TH GRADE GRADUATION - BALLOONS	TN21129 - 76641	\$ 65.17	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PAYPAL	STUDENT ACTIVITY - TEACHER OF THE YEAR - CUPS	TN21208 - 76993	\$ 126.00	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	PB LEASING	SCHOOL ADMINISTRATION - METER MACHINE LEASING FEE - 01/30/24 - 04/29/24	TN20937 - 75852	\$ 624.69	10023394 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY AND DATA PROCESSING - ACCESS POINT REFRESH	258616	\$ 114,584.00	39926601 - 544500 - 90023	DISTRICT OFFICE	EIA FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 1,155.39	54425301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 20,645.40	54425334 - 544500 - 52005	COOSA ELEMENTARY	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 18,142.93	54425335 - 544500 - 52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 25,024.73	54425340 - 544500 - 52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 91,965.89	54425362 - 544500 - 52005	HHI ELEMENTARY	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 35,034.62	54425372 - 544500 - 52005	OKATIE ELEMENTARY	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 48,172.61	54425379 - 544500 - 52005	RIVER RIDGE ACADEMY	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 43,167.66	54425381 - 544500 - 52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 12,512.37	54425387 - 544500 - 52005	HHI MIDDLE	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 55,054.41	54425392 - 544500 - 52005	BATTERY CREEK HIGH	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 1,251.24	54425396 - 544500 - 52005	HHI HIGH	CAPITAL FUND
05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$ 55,054.41	54425397 - 544500 - 52005	MAY RIVER HIGH	CAPITAL FUND
05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$ 155,376.22	100 - 2450	DISTRICT OFFICE	GENERAL FUND
05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$ 2,271,148.44	100 - 2455	DISTRICT OFFICE	GENERAL FUND
05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$ 22,245.66	100 - 245501	DISTRICT OFFICE	GENERAL FUND
05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$ 5,312.92	100 - 2456	DISTRICT OFFICE	GENERAL FUND
05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$ 34,756.92	100 - 245603	DISTRICT OFFICE	GENERAL FUND
05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$ 20,704.34	100 - 245811	DISTRICT OFFICE	GENERAL FUND
05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$ 154,899.48	100 - 2450	DISTRICT OFFICE	GENERAL FUND
05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$ (1,771,766.92)	100 - 2455	DISTRICT OFFICE	GENERAL FUND
05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$ 2,262,250.48	100 - 2455	DISTRICT OFFICE	GENERAL FUND
05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$ 22,251.30	100 - 245501	DISTRICT OFFICE	GENERAL FUND
05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$ 5,125.04	100 - 2456	DISTRICT OFFICE	GENERAL FUND
05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$ 34,813.00	100 - 245603	DISTRICT OFFICE	GENERAL FUND
05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$ 20,735.68	100 - 245811	DISTRICT OFFICE	GENERAL FUND
05/24/24	PERFECTION LEARNING	HIGH SCHOOL PROGRAMS - AP LIT - BOOKS	TN21503 - 78103	\$ 690.75	10011490 - 541000 - 94000	BEAUFORT HIGH	GENERAL FUND
05/13/24	PERFORMING ARTS CENTER	PRIMARY PROGRAMS - ADMISSION - STUDENT FIELD TRIP	TN21225 - 77053	\$ 824.00	85311233 - 531100	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/31/24	PERSONALIZATION MALL	STUDENT ACTIVITY - FACULTY - RETIREMENT YEAR-END GIFTS	TN21639 - 78573	\$ 226.74	70625200 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	PI BOWLING	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21540 - 78261	\$ 700.00	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	PICTURE PERFECT EVENTS	STUDENT ACTIVITY - PHOTOBOOTH FOR COLLEGE DECISION DAY	TN21537 - 78247	\$ 1,375.00	70941307 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT - 05/31/24	258648	\$ 713.10	100 - 245607	DISTRICT OFFICE	GENERAL FUND

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05/02/24	PITNEY BOWES	HIGH SCHOOL PROGRAMS - POSTAGE MACHINE METER LEASE - 03/08/24 - 06/07/24	TN20965 - 75929	\$ 663.12	10011498 - 532500	BLUFFTON HIGH	GENERAL FUND
05/17/24	PITNEY BOWES	ELEMENTARY PROGRAMS - BILLABLE COPY	TN21327 - 77441	\$ 212.14	10011385 - 532500	WHALE BRANCH MIDDLE	GENERAL FUND
05/17/24	PITNEY BOWES	HIGH SCHOOL PROGRAMS - METER POSTAGE LABEL PRINTER	258520	\$ 631.02	10011490 - 532500	BEAUFORT HIGH	GENERAL FUND
05/13/24	PITNEY BOWES	SCHOOL ADMINISTRATION - POSTAGE MACHINE METER LEASE - 02/14/24 - 05/13/24	TN21239 - 77132	\$ 189.36	10023381 - 532500	LADY'S ISLAND MIDDLE	GENERAL FUND
05/13/24	PITNEY BOWES	SCHOOL ADMINISTRATION - POSTAGE MACHINE METER LEASE - 11/14/23 - 05/13/24	TN21239 - 77133	\$ 189.98	10023381 - 532500	LADY'S ISLAND MIDDLE	GENERAL FUND
05/27/24	PIZZA HUT	STUDENT ACTIVITY - BAND - SPRING CONCERT - PIZZAS	TN21528 - 78231	\$ 122.08	70852100 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	PIZZA HUT	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY INDUCTION - PIZZA	TN21541 - 78266	\$ 71.29	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	PIZZA HUT	HIGH SCHOOL PROGRAMS - FACULTY - TEACHER APPRECIATION LUNCH	TN21166 - 76785	\$ 159.62	10011409 - 539911	RIGHT CHOICES	GENERAL FUND
05/21/24	PJ'S KITCHEN	STUDENT ACTIVITY - CATERING FOR FOOTBALL CHAMPIONSHIP BANQUET	TN21401 - 77789	\$ 700.00	70835300 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	PLAYAWAY PRODUCTS LLC	LITERACY AND MEDIA SERVICES - WONDERBOOKS AUDIO AND PRINT FOR LIBRARY	TN21456 - 77947	\$ 644.18	10022281 - 543000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/02/24	PLTW	VOCATIONAL PROGRAMS - ENGINEERING - SHUTTLE PENS AND STAPLE REMOVERS	TN20961 - 75918	\$ 40.50	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/03/24	POCKET NURSE	VOCATIONAL PROGRAMS - HEALTH SCIENCE - STETHOSCOPES	TN20998 - 76069	\$ 349.30	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/02/24	PORT ROYAL SOUND FOUND	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN20973 - 75950	\$ 2,898.00	70882300 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	PORT ROYAL SOUND FOUND	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21158 - 76747	\$ 1,152.00	70702300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	PORTMANS MUSIC	HIGH SCHOOL PROGRAMS - STRINGS - INSTRUMENT REPAIR	TN21001 - 76081	\$ 86.75	10011498 - 532307 - 17000	BLUFFTON HIGH	GENERAL FUND
05/22/24	PORTMANS MUSIC	STUDENT ACTIVITY - BAND SUPPLIES - DRUM STICKS, DRUMHEADS, ETC	TN21447 - 77920	\$ 1,499.67	70872100 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	POWELL ELECTRIC	OPERATION AND MAINTENANCE - WO#368428 - 20 - SIGN INSTALLATION	TN21169 - 76793	\$ 320.33	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/09/24	POWELL ELECTRIC	OPERATION AND MAINTENANCE - WO#368428 - 20 - SIGN INSTALLATION	TN21169 - 76793	\$ 845.00	10025420 - 532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/20/24	PREFERRED SHIPPING DHL	HIGH SCHOOL PROGRAMS - CAMBRIDGE TESTING MATERIALS SHIPPING	TN21382 - 77701	\$ 167.08	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
05/13/24	PREFERRED SHIPPING, INC	HIGH SCHOOL PROGRAMS - CAMBRIDGE TESTING MATERIALS SHIPPING	TN21232 - 77091	\$ 383.32	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
05/24/24	PREFERRED SHIPPING, INC	HIGH SCHOOL PROGRAMS - CAMBRIDGE TESTING MATERIALS SHIPPING	258618	\$ 167.08	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/24/24	PREFERRED SHIPPING, INC	HIGH SCHOOL PROGRAMS - PREFERRED SHIPPING - POSTAGE FOR CAMBRIDGE EXAMS	258618	\$ 698.20	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/02/24	PRIMO WATER	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES	TN20985 - 76009	\$ 65.22	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
05/27/24	PRIMO WATER	HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM	TN21553 - 78320	\$ 9.92	10011496 - 532500	HHI HIGH	GENERAL FUND
05/23/24	PRIMO WATER	STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024	TN21466 - 77980	\$ 436.95	10025501 - 569911	DISTRICT OFFICE	GENERAL FUND
05/31/24	PROJECT LEAD THE WAY, INC	HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION	TN21655 - 78644	\$ 2,400.00	10011497 - 534500 - 13700	MAY RIVER HIGH	GENERAL FUND
05/03/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SPED INSTRUCTORS - 03/30/24	258200	\$ 1,260.00	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	PROXIMITY LEARNING, INC.	LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24	258200	\$ 10,838.41	10012701 - 531122	DISTRICT OFFICE	GENERAL FUND
05/03/24	PROXIMITY LEARNING, INC.	LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24	258200	\$ 7,712.50	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/03/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24	258200	\$ 622.80	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24	258200	\$ 1,222.20	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/10/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST INSTRUCTORS - 03/19/24 - 03/21/24	258363	\$ 607.50	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST INSTRUCTORS - 03/19/24 - 03/21/24	258363	\$ 1,327.50	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND

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05/10/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST INSTRUCTORS - 04/02/24 - 04/04/24	258363	\$ 630.00	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST INSTRUCTORS - 04/02/24 - 04/04/24	258363	\$ 1,297.80	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST INSTRUCTORS - 04/29/24 - 05/02/24	258523	\$ 614.70	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST INSTRUCTORS - 04/29/24 - 05/02/24	258523	\$ 1,260.00	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST INSTRUCTORS - 04/23/24 - 04/25/24	258523	\$ 630.00	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST INSTRUCTORS - 04/23/24 - 04/25/24	258523	\$ 1,237.50	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SPED INSTRUCTORS - 05/06/24 - 05/10/24	258619	\$ 360.00	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SPED INSTRUCTORS - 05/06/24 - 05/10/24	258619	\$ 1,334.70	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	PS SAFETY CONNECTION	PRIMARY PROGRAMS - BACKPACK TAGS	TN21646 - 78597	\$ 625.00	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/07/24	PSS	ELEMENTARY PROGRAMS - POSTERMAKER	TN21080 - 76493	\$ 752.77	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/27/24	PSSL PROSOUND STG	ELEMENTARY PROGRAMS - MICROPHONES, DIGITAL MICROPHONES, & CLIPS	TN21546 - 78287	\$ 405.61	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	PSSL PROSOUND STG	ELEMENTARY PROGRAMS - MICROPHONES, DIGITAL MICROPHONES, & CLIPS	TN21546 - 78287	\$ 2,330.00	30911380 - 544500 - 90022	BEAUFORT MIDDLE	EIA FUND
05/02/24	PUBLIX	VOCATIONAL PROGRAMS - ITEMS FOR CULINARY	TN20961 - 75921	\$ 396.58	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21019 - 76149	\$ 51.94	10012797 - 541000	MAY RIVER HIGH	GENERAL FUND
05/06/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21039 - 76241	\$ 44.86	70545200 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	PUBLIX	STUDENT ACTIVITY - TEACHER APPRECIATION - CREAMER	TN21050 - 76373	\$ 26.25	70795580 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	PUBLIX	STUDENT ACTIVITY - FLOWERS FOR DANCE	TN21050 - 76381	\$ 38.49	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	PUBLIX	STUDENT ACTIVITY - GOVERNMENT TEACHER APPRECIATION ICE CREAM SOCIAL	TN21056 - 76407	\$ 95.51	70975200 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21061 - 76435	\$ 376.32	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS AND BALLOONS	TN21062 - 76438	\$ 61.91	70895200 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT	TN21062 - 76444	\$ 47.92	70895200 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT	TN21068 - 76462	\$ 188.78	70175200 - 566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM SOCIAL	TN21090 - 76517	\$ 62.76	70975200 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	PUBLIX	STUDENT ACTIVITY - ESOL MP PARENT MEETING - ORANGES AND BANANAS	TN20983 - 76003	\$ 14.78	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	PUBLIX	STUDENT ACTIVITY - SCIENCE - ORANGES	TN20990 - 76030	\$ 3.99	70781600 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21142 - 76693	\$ 70.59	70395200 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21195 - 76937	\$ 54.48	10012797 - 541000	MAY RIVER HIGH	GENERAL FUND

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05/13/24	PUBLIX	PARENTING/FAMILY LITERACY - REFRESHMENTS FOR PARENTS AS TEACHERS GROUP CONNECTION	TN21215 - 77016	\$ 47.65	30318801 - 569911 - 90003	DISTRICT OFFICE	EIA FUND
05/01/24	PUBLIX	STUDENT ACTIVITY - DEBATE CLUB - PAPER PRODUCTS, SNACKS, DRINKS	TN20948 - 75895	\$ 57.87	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	PUBLIX	STUDENT ACTIVITY - ESOL MLP PARENT MEETING - DONUTS, WATER AND PLATES	TN20948 - 75898	\$ 50.88	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21232 - 77092	\$ 39.56	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21236 - 77112	\$ 58.64	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - BALLOONS	TN21227 - 77060	\$ 17.08	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	PUBLIX	STUDENT ACTIVITY - MEDIA CLUB - MEETING REFRESHMENTS - CAKE	TN21264 - 77215	\$ 27.53	70983642 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21312 - 77375	\$ 38.61	10012797 - 541000	MAY RIVER HIGH	GENERAL FUND
05/16/24	PUBLIX	STUDENT ACTIVITY - STUDENT ACTIVITY - SENIOR CLUB - CAKE FOR AWARDS NIGHT	TN21313 - 77378	\$ 171.34	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	PUBLIX	STUDENT ACTIVITY - SENIORS - SENIOR CLUB - BREAKFAST FOOD	TN21313 - 77386	\$ 163.16	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	PUBLIX	STUDENT ACTIVITY - SENIORS - APPRECIATION EVENT - WATER, NAPKINS	TN21356 - 77579	\$ 181.63	70925300 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	PUBLIX	STUDENT ACTIVITY - SENIOR CLUB - FOOD FOR SENIOR BREAKFAST	TN21413 - 77820	\$ 29.16	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	PUBLIX	STUDENT ACTIVITY - MU ALPHA THETA CLUB - FOOD FOR SENIOR BREAKFAST	TN21413 - 77823	\$ 64.24	70963650 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	PUBLIX	VOCATIONAL PROGRAMS - CTE - FOOD LAB GROCERIES	TN21427 - 77864	\$ 436.79	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/22/24	PUBLIX	STUDENT ACTIVITY - POPSICLES FOR LITERACY GROUP	TN21433 - 77876	\$ 48.56	70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	PUBLIX	STUDENT ACTIVITY - MATHEMATICS - POPSICLES FOR IREADY WINNERS	TN21433 - 77878	\$ 12.14	70621430 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21453 - 77940	\$ 180.51	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	PUBLIX	STUDENT ACTIVITY - ICE CREAM SANDWICHES FOR BOOSTERTHON WINNER	TN21473 - 77999	\$ 42.63	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	PUBLIX	STUDENT ACTIVITY - WATER, CHIPS FOR STUDENT HELPERS	TN21473 - 78001	\$ 40.32	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	PUBLIX	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - FRUIT TRAY FOR STUDENT COUNCIL LUNCHEON	TN21498 - 78084	\$ 40.79	70623860 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21552 - 78311	\$ 34.08	10012797 - 541000	MAY RIVER HIGH	GENERAL FUND
05/27/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21552 - 78313	\$ 27.22	10012797 - 541000	MAY RIVER HIGH	GENERAL FUND

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05/24/24	PUBLIX	STUDENT ACTIVITY - MINI CUPCAKES - MOVING UP CEREMONY	TN21518 - 78161	\$ 72.28	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	PUBLIX	STUDENT ACTIVITY - CUPCAKES - GRADUATION CEREMONY	TN21518 - 78162	\$ 142.51	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	PUBLIX	STUDENT ACTIVITY - MEDIA CENTER - POPSICLES/ICE CREAM CUPS FOR MEDIA BOOK WINNERS	TN21587 - 78437	\$ 66.91	70621500 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	PUBLIX	STUDENT ACTIVITY - DRAMA - BANQUET - PIZZA	TN21590 - 78442	\$ 200.02	70901160 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	PUBLIX	STAFF SERVICES - LUNCH FOR PRINCIPAL INTERVIEW COMMITTEE - 05/31/24	TN21635 - 78560	\$ 122.67	10026401 - 539911	DISTRICT OFFICE	GENERAL FUND
05/31/24	PUBLIX	STUDENT ACTIVITY - VIP REFRESHMENTS FOR GRADUATION	TN21655 - 78643	\$ 174.03	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	PUBLIX	STUDENT ACTIVITY - VOLUNTEER RECEPTION REFRESHMENTS	TN21080 - 76492	\$ 79.54	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - LUNCHEON	TN21219 - 77028	\$ 546.47	70944330 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN20944 - 75871	\$ 34.55	70805200 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	PUBLIX	STUDENT ACTIVITY - STUDENT INCENTIVE - CAKE, JUICE, ETC	TN21407 - 77806	\$ 86.97	70805300 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	PUBLIX	PARENTING/FAMILY LITERACY - ART CLASS PORTFOLIO SHOWCASE FOR FAMILIES	TN21600 - 78468	\$ 61.18	20118881 - 539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/31/24	PUBLIX	STUDENT ACTIVITY - FACULTY - CUPCAKES FOR BABY CELEBRATION	TN21650 - 78611	\$ 34.55	70805200 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - FACULTY - FLOWERS, BALLOONS	TN21210 - 76999	\$ 44.90	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	PUBLIX	STUDENT ACTIVITY - 8TH GRADE SOCIAL - DESSERTS	TN21662 - 78663	\$ 143.95	70813860 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	PUBLIX	STUDENT ACTIVITY - FACULTY - DONUTS, FRUITS, AND BALLOONS FOR ADMINISTRATION DAY	TN20978 - 75967	\$ 62.75	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	PUBLIX	STUDENT ACTIVITY - TEACHER CADETS - PINNING CEREMONY REFRESHMENTS	TN21182 - 76851	\$ 111.45	70945300 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION FLOWERS	TN21226 - 77058	\$ 90.90	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	PUBLIX	STUDENT ACTIVITY - FACULTY - APPRECIATION WEEK LUNCHEON	TN21113 - 76562	\$ 480.86	70945200 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	PUBLIX	INFORMATION SERVICES - TEACHER OF THE YEAR - CAKE	TN21262 - 77208	\$ 58.13	10026301 - 569000	DISTRICT OFFICE	GENERAL FUND
05/15/24	PUBLIX	INFORMATION SERVICES - TEACHER OF THE YEAR - LUNCHEON	TN21262 - 77210	\$ 231.49	10026301 - 569911	DISTRICT OFFICE	GENERAL FUND
05/17/24	PUBLIX	STAFF SERVICES - BOXED LUNCHES FOR INTERVIEWS - 05/16/24	TN21329 - 77444	\$ 52.57	10026401 - 539911	DISTRICT OFFICE	GENERAL FUND
05/27/24	PUBLIX	STUDENT ACTIVITY - SENIOR TRIP - SENIOR COOKOUT DRINKS AND POPCORN	TN21537 - 78246	\$ 94.09	70943810 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	PY CK PRINTING	STUDENT ACTIVITY - SPECIAL OLYMPICS YOUNG ATHLETES' SHIRTS	TN21308 - 77355	\$ 546.48	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/10/24	QUACKENBUSH ARCHITECTS + PLANNERS	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 23 - 013 - CONSTRUCTION SERVICES	258367	\$ 178,200.00	55525371 - 539513 - 51000	NEW SCHOOL	CAPITAL FUND
05/17/24	QUACKENBUSH ARCHITECTS + PLANNERS	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 23 - 013 - CONSTRUCTION SERVICES	258524	\$ 71,851.62	54425315 - 539513 - 51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
05/17/24	QUACKENBUSH ARCHITECTS + PLANNERS	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 - CONSTRUCTION SERVICES	258524	\$ 65.35	54425381 - 539513 - 51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
05/24/24	QUEEN SHINE LLC	STUDENT ACTIVITY - AFTERCARE - COMMUNITY ENGAGEMENT LUNCHEON BALANCE	TN21487 - 78061	\$ 600.00	70015025 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	QUEEN SHINE LLC	STUDENT ACTIVITY - AFTERCARE - COMMUNITY ENGAGEMENT LUNCHEON DEPOSIT	TN21487 - 78058	\$ 600.00	70015025 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	QUILL CORPORATION	SCHOOL ADMINISTRATION - CLEAR SHIPPING LABELS FOR SCHOOL WIDE WATER BOTTLES	TN21559 - 78370	\$ 37.62	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/17/24	QUINTILIAN FIELDS, JR.	IMPROVEMENT OF INSTRUCTION SERVICES - GUEST SPEAKER FOR SENIOR SCHOLAR - 04/24/24	258467	\$ 250.00	10022401 - 531100	DISTRICT OFFICE	GENERAL FUND
05/03/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO# 383196 - SUPPLIES FOR TECHNOLOGY	258201	\$ 165.72	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO# 383319 - 80 - SPRINKLER SYSTEM INSPECTIONS	258201	\$ 94.42	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/03/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO# 386355 - MATERIALS TO REPAIR HVAC UNIT	258201	\$ 173.60	10025488 - 541001	HE MCCracken	GENERAL FUND
05/03/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO# 388948 - 02 - TOOLS	258201	\$ 68.32	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO# 389877 - 39 - MATERIALS TO REPAIR HVAC UNIT	258201	\$ 64.29	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/10/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - CREDIT - WO#388646 - 02 - FILTERS - STOCK	258368	\$ (232.95)	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO#388646 - 02 - FILTERS - STOCK	258368	\$ 232.95	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO#388646 - 02 - FILTERS - STOCK	258368	\$ 376.85	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	RAIN N BAGELS	PARENTING/FAMILY LITERACY - BAGELS AND FRUIT FOR SIC MTG	TN21008 - 76106	\$ 315.88	20118883 - 539911 - 90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/03/24	RAPID HVAC PARTS	OPERATION AND MAINTENANCE - WO# 390725 - 02 - WIRED REMOTE CONTROLLER	TN21029 - 76187	\$ 326.00	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	RAPTOR TECH	SCHOOL ADMINISTRATION - VISITOR AND TARDY PASSES	TN21196 - 76939	\$ 1,250.00	10023396 - 541000	HHI HIGH	GENERAL FUND
05/03/24	REALLY GOOD STUFF	SCHOOL ADMINISTRATION - PENCILS, PENS	TN21024 - 76173	\$ 54.47	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/23/24	REALLY GOOD STUFF	ELEMENTARY PROGRAMS - BOOK POUCHES, BULLETIN BOARD KIT, BULLETIN PAPER, ETC	TN21470 - 77991	\$ 1,679.52	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/29/24	REALLY GOOD STUFF	ELEMENTARY PROGRAMS - STORAGE BINS	TN21591 - 78445	\$ 57.70	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/21/24	RED ROOSTER CAFE BEAUFORT	STUDENT ACTIVITY - SENIOR TRIP - SENIOR BREAKFAST	TN21400 - 77787	\$ 1,144.50	70943810 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	REFRIGERANT GUYS	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT	TN21457 - 77956	\$ 8,481.87	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/22/24	REGAL AWARDS UNLIMITED	STUDENT ACTIVITY - HOSA - GRADUATION CORDS	TN21439 - 77898	\$ 206.79	70903437 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	RENAISSANCE BALTIMORE	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24	TN21052 - 76388	\$ 532.29	20122401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24	RENAISSANCE BALTIMORE	FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24	TN21052 - 76388	\$ 239.70	10025201 - 533203 - 90025	DISTRICT OFFICE	GENERAL FUND
05/06/24	RENAISSANCE BALTIMORE	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24	TN21052 - 76389	\$ 532.29	20122401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24	RENAISSANCE BALTIMORE	FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29 - 05/0	TN21052 - 76389	\$ 239.70	10025201 - 533203 - 90015	DISTRICT OFFICE	GENERAL FUND
05/24/24	RH ENTERPRISES	HIGH SCHOOL PROGRAMS - TEACHER CALCULATORS	258621	\$ 3,947.00	10011490 - 541000 - 92000	BEAUFORT HIGH	GENERAL FUND
05/10/24	RICHLAND SCHOOL DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258374	\$ 159.68	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/17/24	RICHLAND SCHOOL DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258525	\$ 100.00	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	RICHLAND SCHOOL DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258525	\$ 100.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	RIDDELL ALL AMERICAN	PUPIL SERVICE ACTIVITIES - ATHLETICS - RECONDITIONED HELMETS	TN21121 - 76595	\$ 2,239.27	10027180 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/30/24	RIVER SERVICES	STUDENT ACTIVITY - FIRE EXTINGUISHER REFILL FOR GRADUATION CEREMONY	TN21620 - 78514	\$ 256.80	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT FIELD TRIP	TN21012 - 76121	\$ 1,854.00	20127133 - 566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN20998 - 76062	\$ 2,422.56	10027192 - 566000 - 92900	BATTERY CREEK HIGH	GENERAL FUND
05/07/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21067 - 76461	\$ 2,266.00	10027192 - 566000 - 92900	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - CREDIT - TRANSPORTATION - STUDENT COMPETITION	TN21006 - 76101	\$ (2,163.00)	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN20972 - 75948	\$ 2,163.00	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/01/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN20937 - 75849	\$ 2,163.00	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21056 - 76408	\$ 2,034.25	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21126 - 76616	\$ 611.56	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21126 - 76618	\$ 1,834.69	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/03/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21006 - 76100	\$ 1,957.00	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/09/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21139 - 76688	\$ 2,446.25	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/10/24	RIVERS TRANSPORTATION SERVICE	STUDENT ACTIVITY - TRANSPORTATION - STUDENT FIELD TRIP	TN21191 - 76926	\$ 4,403.25	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	RIVERSIDE INSIGHTS	LEARNING DISABILITIES - SPED AND LANGUAGE SURVEY KIT	TN21410 - 77811	\$ 905.62	10012787 - 541000	HHI MIDDLE	GENERAL FUND
05/21/24	RIVERSIDE INSIGHTS	LIMITED ENGLISH PROFICIENCY - SPED AND LANGUAGE SURVEY KIT	TN21410 - 77811	\$ 905.61	10016287 - 541000	HHI MIDDLE	GENERAL FUND
05/03/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - MAY FY 2024 ALLOCATION	800847	\$ 682,394.00	10041620 - 572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/24/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - REIMBURSEMENT FEBRUARY/24 (LUNCH/BREAKFAST CLAIM)	800861	\$ 24,158.49	60041620 - 572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - CREDIT - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ (40.49)	30241620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 70,052.25	30341620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 743.40	31841620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 4,863.20	31841620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 578.08	32641620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 10,000.00	33241620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 2,100.00	37741620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 344.31	39541620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 18,066.16	93541620 - 572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
05/03/24	RL BRYAN	PRIMARY PROGRAMS - SCIENCE CLASSROOM INSTRUCTIONAL MATERIALS/KITS	258202	\$ 3,952.14	32611274 - 541000	MC RILEY ELEMENTARY	EIA FUND

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05/24/24	ROCHESTER 100	PRIMARY PROGRAMS - COMMUNICATION FOLDERS	TN21517 - 78153	\$ 829.25	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/31/24	ROCHESTER 100	SCHOOL ADMINISTRATION - COMMUNICATION FOLDERS	TN21647 - 78601	\$ 893.45	10023333 - 536000	BEAUFORT ELEMENTARY	GENERAL FUND
05/16/24	ROCHESTER 100	KINDERGARTEN PROGRAMS - COMMUNICATION FOLDERS FOR PARENTS	TN21292 - 77315	\$ 1,160.95	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/03/24	RONALD ERDEI	SUPERVISION OF SPECIAL PROGRAM - TEACHER LESSON PLAN REVIEW - JANUARY 2024	258137	\$ 1,250.00	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	RONALD ERDEI	SUPERVISION OF SPECIAL PROGRAM - TEACHER LESSON PLAN REVIEW - MARCH 2024	258137	\$ 1,250.00	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	RONALD ERDEI	SUPERVISION OF SPECIAL PROGRAM - TEACHER LESSON PLAN REVIEW - FEBRUARY 2024	258137	\$ 1,250.00	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	RONALD KEITH KIZER	FOOD SERVICES - WO# 389125 - OIL CHANGE	258166	\$ 53.72	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	RONALD KEITH KIZER	FOOD SERVICES - WO# 389394 - OIL CHANGE	258166	\$ 76.95	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 389619 - 02 - OIL CHANGE	258166	\$ 48.90	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 388221 - OIL CHANGE	258324	\$ 48.90	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 388933 - OIL CHANGE	258324	\$ 43.55	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/17/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390163 - 02 - OIL CHANGE	258492	\$ 48.90	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390370 - OIL CHANGE	258492	\$ 142.73	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390536 - OIL CHANGE	258492	\$ 54.25	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/31/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390650 - OIL CHANGE	258696	\$ 48.90	10025404 - 532304	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/31/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390655 - OIL CHANGE	258696	\$ 54.25	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/31/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390659 - OIL CHANGE	258696	\$ 54.25	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/31/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390879 - OIL CHANGE	258696	\$ 51.58	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/31/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390990 - OIL CHANGE	258696	\$ 54.25	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/24/24	RONNIES BAKERY	STUDENT ACTIVITY - COOKIES FOR GRADUATION	TN21508 - 78121	\$ 469.29	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	ROY F. DAVENPORT	IMPROVEMENT OF INSTRUCTION SERVICES - CONSULTING SERVICES - 04/24/24 - 04/25/24	258132	\$ 3,550.00	30322409 - 531200	RIGHT CHOICES	EIA FUND
05/20/24	RUBY TUESDAY	STUDENT ACTIVITY - ATHLETICS - STUDENT MEALS	TN21371 - 77624	\$ 612.17	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	RUSH TRK CTR AUGUSTA N	STUDENT TRANSPORTATION - MECHANIC FEE FOR TRAVEL TO REPAIR BUS 8190 - 16	TN21434 - 77880	\$ 500.00	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/22/24	RUSH TRK CTR AUGUSTA N	STUDENT TRANSPORTATION - REPAIRS FOR BUS 8190 - 07	TN21434 - 77883	\$ 351.00	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/22/24	RUSH TRK CTR AUGUSTA N	STUDENT TRANSPORTATION - REPAIRS FOR BUS 8190 - 20	TN21434 - 77884	\$ 496.33	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/22/24	RUSH TRK CTR AUGUSTA N	STUDENT TRANSPORTATION - REPAIRS FOR BUS 8190 - 18	TN21434 - 77885	\$ 388.25	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/10/24	RYANS PIZZA AND SUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21185 - 76903	\$ 207.86	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	RYANS PIZZA AND SUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21155 - 76739	\$ 340.19	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	S&S WORLDWIDE, INC	PRIMARY PROGRAMS - WOODEN MAILBOXES	TN21181 - 76846	\$ 99.92	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$ 4,869.55	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$ 2,029.47	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$ 358.73	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$ 952.58	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$ 3,630.67	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$ 248.10	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$ 842.66	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$ 39,822.67	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$ 95,498.10	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/27/24	800855	\$ 42,106.91	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/27/24	800855	\$ 96,268.73	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$ 850.01	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$ 3,165.60	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$ 8,231.04	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$ 8,559.37	100 - 240204	DISTRICT OFFICE	GENERAL FUND

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05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$ 93,447.29	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800855	\$ 231.47	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800855	\$ 8,904.64	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800855	\$ 91,800.66	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$ 963.04	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$ 41,068.50	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$ 95,613.91	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800867	\$ 3,297.50	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800867	\$ 5,197.32	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$ 534.16	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$ 3,561.30	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$ 7,560.09	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$ 7,866.19	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$ 92,696.87	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	SAM TELL AND SON, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CULINARY ARTS SUPPLIES	258526	\$ 3,284.15	51925392 - 541005 - 50000	BATTERY CREEK HIGH	CAPITAL FUND
05/17/24	SAM TELL AND SON, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CULINARY ARTS SUPPLIES	258526	\$ 5,204.62	51925392 - 541005 - 50000	BATTERY CREEK HIGH	CAPITAL FUND
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21156 - 76741	\$ 135.00	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - PAPER PRODUCTS	TN21024 - 76171	\$ 98.42	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21024 - 76172	\$ 402.97	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21050 - 76372	\$ 119.32	70795580 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - DANCE - DESERTS, DRINKS, CHIPS, ETC	TN21050 - 76383	\$ 381.25	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21061 - 76436	\$ 1,694.84	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - SNACKS	TN20979 - 75970	\$ 226.86	70795025 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - SC READY TESTING SNACKS - CRACKERS, MINTS, GOLDFISH, AND COOKIES	TN21212 - 77004	\$ 467.72	70855470 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - DRINKS FOR STUDENT OF THE MONTH	TN21227 - 77066	\$ 19.96	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - ATHLETICS - ATHLETIC BANQUET SNACKS AND DRINKS	TN20943 - 75864	\$ 186.80	70794050 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21120 - 76588	\$ 17.90	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21120 - 76590	\$ 77.42	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SAM'S CLUB	STUDENT ACTIVITY - COOKIES, WATER FOR NJHS CEREMONY	TN21120 - 76593	\$ 88.48	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21236 - 77111	\$ 53.48	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/13/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21236 - 77113	\$ 63.78	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	SAM'S CLUB	STUDENT ACTIVITY - ICE POPS FOR FIELD DAY	TN21286 - 77272	\$ 39.92	70765300 - 566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	SAM'S CLUB	STUDENT ACTIVITY - SNACKS AND DRINKS FOR FACULTY ROOM	TN21318 - 77400	\$ 263.64	70765200 - 566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY CLUB - CUPCAKES, BOTTLE WATER, NAPKINS	TN21369 - 77618	\$ 94.90	70883660 - 566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - SENIOR CLUB - BBQ SUPPLIES - SODA, HOT DOG, BUNS, ETC	TN21382 - 77698	\$ 328.32	70973805 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - SENIOR CLUB - BBQ SUPPLIES - PLATES	TN21382 - 77700	\$ 68.39	70973805 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	SAM'S CLUB	STUDENT ACTIVITY - COOKIE TRAYS, PLATES, NAPKINS FOR BOOSTERTHON WINNER	TN21473 - 78000	\$ 54.58	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	SAM'S CLUB	PRIMARY PROGRAMS - GARDEN MATERIALS - STORAGE BOX	TN21557 - 78359	\$ 106.98	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/28/24	SAM'S CLUB	SCHOOL ADMINISTRATION - CREDIT - MEMBERSHIP RENEWAL	TN21564 - 78403	\$ (50.00)	10023339 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/27/24	SAM'S CLUB	HEALTH SERVICES - TISSUES	TN21542 - 78270	\$ 115.17	10021334 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/29/24	SAM'S CLUB	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - CRACKERS, FRUIT SNACKS, VEGGIE STRAWS	TN21593 - 78449	\$ 120.60	70795025 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	SAM'S CLUB	STUDENT ACTIVITY - COOKIES, WATER FOR EOC PREP NIGHT	TN21593 - 78451	\$ 64.10	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	SAM'S CLUB	STUDENT ACTIVITY - 8TH GRADE BARBECUE - DRINKS	TN21618 - 78506	\$ 91.96	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - TEACHER OF THE YEAR /STAFF OF THE YEAR - CUPCAKES	TN21220 - 77031	\$ 52.25	70885200 - 566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS, ZIPLOC BAGS FOR TESTING	TN21114 - 76564	\$ 277.90	70885300 - 566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - FRUIT TRAYS	TN21613 - 78496	\$ 40.05	70885200 - 566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - PBIS AWARDS HOOT HOOPLA COOKIES	TN20988 - 76026	\$ 58.72	70372685 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - DRINKS	TN21039 - 76237	\$ 16.98	70545200 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION BREAKFAST	TN21039 - 76238	\$ 372.49	70545200 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FINE ARTS - SODAS, CANDY, PICKLES, COOKIES FOR SNEAKER BALL	TN21044 - 76332	\$ 172.86	70832350 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN21054 - 76398	\$ 119.70	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	PRIMARY PROGRAMS - TISSUES	TN21060 - 76428	\$ 48.09	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/01/24	SAM'S CLUB	ELEMENTARY PROGRAMS - SNACKS FOR SC READY TESTING	TN20944 - 75872	\$ 768.41	70805300 - 566000	BEAUFORT MIDDLE	GENERAL FUND

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05/07/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21078 - 76487	\$ 1,083.41	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21079 - 76491	\$ 309.85	70905200 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	SAM'S CLUB	PRIMARY PROGRAMS - CREDIT - PRIMARY - FAMILY FITNESS NIGHT - ORIG TXN 20717 - 74391	TN21087 - 76507	\$ (6.48)	83211274 - 569911 - 90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/07/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - STAFF TESTING SUPPLIES	TN21087 - 76509	\$ 40.59	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - CREDIT - FACULTY - STAFF APPRECIATION LUNCHEON SUPPLIES - ORIG TXN 20858 - 75021	TN20982 - 76001	\$ (6.48)	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - TESTING MINTS AND GUM	TN20988 - 76023	\$ 130.00	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - PARENTING AND FAMILY LITERACY - CALYPSO LEARNING NIGHT	TN21129 - 76639	\$ 65.58	20118863 - 569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/09/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - MUFFINS FOR MOMS EVENT - MUFFINS	TN21144 - 76701	\$ 299.04	20118854 - 569911 - 90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - CREDIT - STUDENT TESTING - ORIG TXN# 20859 - 75028	TN21159 - 76749	\$ (39.90)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - SNACKS FOR TESTING	TN21159 - 76750	\$ 110.88	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SAM'S CLUB	STUDENT ACTIVITY - WATER FOR GRADUATION	TN21195 - 76933	\$ 35.92	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SAM'S CLUB	STUDENT ACTIVITY - SENIOR CLUB - PAPER GOODS ORDER FOR SENIOR BBQ	TN21195 - 76936	\$ 60.90	70973805 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - ANNUAL MEMBERSHIP RENEWEL	TN20944 - 75872	\$ 110.00	10011380 - 541000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION SUPPLIES FOR LUNCHEON	TN20947 - 75892	\$ 69.66	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - CREDIT - MAY DAY - NEW TEACHER MENTOR MENTEE MTG - REFRESHMENTS - ORIG TXN 20924 - 75807	TN20947 - 75893	\$ (13.96)	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN20948 - 75897	\$ 39.90	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - LEGO ENGINEERS CLUB - SHOWCASE EVENT	TN20954 - 75905	\$ 21.40	70633638 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - TEACHER AND STAFF OF THE YEAR CELEBRATION GIFT FLOWERS	TN21230 - 77080	\$ 63.43	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN21237 - 77124	\$ 23.94	70895300 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	SAM'S CLUB	PRIMARY PROGRAMS - POPSICLES FOR STUDENT INCENTIVES	TN21330 - 77448	\$ 490.20	83211262 - 541000 - 90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - COOKIES AND JUICE FOR KINDER ORIENTATION	TN21367 - 77609	\$ 84.39	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - INTERNATIONAL FESTIVAL SUPPLIES	TN21379 - 77672	\$ 73.02	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/20/24	SAM'S CLUB	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES	TN21379 - 77675	\$ 49.90	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	SAM'S CLUB	SCHOOL ADMINISTRATION - LAMINATING POUCHES, TISSUE, PENCILS, AND PENS	TN21380 - 77686	\$ 106.38	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/22/24	SAM'S CLUB	STUDENT ACTIVITY - MLP BREAKFAST SUPPLIES	TN21435 - 77887	\$ 155.00	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	SAM'S CLUB	STUDENT ACTIVITY - ML PARENT MEETING - APPLES, CREAMER, COOKIES	TN21449 - 77924	\$ 98.34	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - GRADUATION CELEBRATION SUPPLIES	TN21511 - 78130	\$ 85.54	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL CONCESSION SUPPLIES	TN21511 - 78131	\$ 47.70	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - WIG CELEBRATION SUPPLIES - JUICE BOXES	TN21511 - 78133	\$ 22.96	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	LITERACY AND MEDIA SERVICES - DEVICE COLLECTION - ZIPLOCK BAGS & DISINFECTANT WIPES	TN21511 - 78135	\$ 46.87	10022274 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/30/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT LIGHTHOUSE YR. END CELEBRATION LUNCHEON - COOKIES	TN21619 - 78511	\$ 20.38	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	SAM'S CLUB	PRIMARY PROGRAMS - ART - RIBBON	TN21256 - 77181	\$ 22.32	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/14/24	SAM'S CLUB	STUDENT ACTIVITY - CANDY FOR TESTING	TN21256 - 77183	\$ 106.48	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	SAM'S CLUB	ELEMENTARY PROGRAMS - ART - RIBBON	TN21256 - 77181	\$ 22.32	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/21/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - BEVERAGES	TN21415 - 77836	\$ 50.94	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - PARENT ENGAGEMENT - SUPPLIES	TN21481 - 78032	\$ 172.01	20118863 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/23/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - BOTTLED WATER	TN21481 - 78034	\$ 31.92	20118863 - 569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/23/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - BEVERAGES	TN21481 - 78038	\$ 42.94	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - PARENTAL ENGAGEMENT - WATER, JUICE, AND TEA	TN21472 - 77997	\$ 198.14	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/23/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - PARENTING EVENT - COOKIES	TN21472 - 77998	\$ 122.28	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - CREDIT - TEACHER APPRECIATION - BREAKFAST - ORIG TXN# 21039 - 76238	TN21039 - 76236	\$ (16.98)	70545200 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SAM'S CLUB	ELEMENTARY PROGRAMS - ANNUAL MEMBERSHIP RENEWEL	TN21149 - 76717	\$ 116.60	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/27/24	SAM'S CLUB	SCHOOL ADMINISTRATION - ANNUAL MEMBERSHIP RENEWEL	TN21531 - 78237	\$ 50.00	10023339 - 564000	ST. HELENA ELEMENTARY	GENERAL FUND
05/08/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS AND CHOCOLATE FOR STATE TESTING	TN21123 - 76608	\$ 100.42	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SAM'S CLUB	VOCATIONAL PROGRAMS - CTE CULINARY - PANCAKE MIX, ETC	TN21001 - 76079	\$ 424.40	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - TEACHER AND STAFF APPRECIATION SUPPLIES - PLATES, FORKS, ETC	TN21035 - 76223	\$ 541.67	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT ACTIVIITY - SOCIAL WORKER - BATH SOAP, DEODORANT, ETC	TN21035 - 76228	\$ 181.02	70985150 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SAM'S CLUB	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21176 - 76827	\$ 84.21	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/10/24	SAM'S CLUB	VOCATIONAL PROGRAMS - CTE CULINARY - LAB GROCERIES - CHEESE, BUTTER, VANILLA, SEASONINGS	TN21176 - 76829	\$ 231.04	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - SCHOOL STORE SUPPLIES - DRINKS, POPCORN	TN21211 - 77002	\$ 726.52	70982800 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - SCHOOL STORE SUPPLIES - POPCHIPS	TN21211 - 77003	\$ 42.84	70982800 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	VOCATIONAL PROGRAMS - CTE CULINARY - FOOD LAB GROCERIES - EGGS, COCOA, CUTLERY	TN21491 - 78072	\$ 96.54	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/03/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - SODA, TRAYS, AND WATER	TN21013 - 76125	\$ 432.63	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - FREEZE POPS, CANDY, AND CHIPS - STAFF ABC COUNTDOWN	TN21013 - 76126	\$ 132.91	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SAM'S CLUB	ELEMENTARY PROGRAMS - MINTS FOR TESTING	TN21015 - 76140	\$ 104.86	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/03/24	SAM'S CLUB	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - INDUCTION CEREMONY - SNACKS, ETC	TN21025 - 76174	\$ 104.02	70893660 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - SNACKS	TN21062 - 76439	\$ 94.20	70895025 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - LUNCHEON	TN21062 - 76440	\$ 211.33	70895200 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - MLP NIGHT - TABLECLOTHS, WATER AND PLATES	TN21062 - 76442	\$ 46.27	70895300 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - BANQUET - WATER, COOKIES AND NAPKINS	TN20991 - 76033	\$ 116.82	70894050 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - CONCESSIONS - DRINKS, CHIPS, ETC	TN21148 - 76713	\$ 587.88	70944330 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS, ZIPLOCK BAGS AND GOLDFISH FOR TESTING	TN21155 - 76737	\$ 281.68	70445300 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - INDUCTION CEREMONY FOR PARENTS AND STUDENTS - DRINKS AND CUPCAKES	TN21168 - 76788	\$ 131.22	20118881 - 539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - 8TH GRADE VOLLEYBALL - DRINKS, CANDY	TN21237 - 77117	\$ 132.44	70895300 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - SUGAR, CREAMER, AND K - CUPS	TN21013 - 76127	\$ 165.34	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	SAM'S CLUB	STUDENT ACTIVITY - EOC PREP RALLY WATERS, CHIPS, COOKIES	TN21326 - 77440	\$ 459.54	70985300 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	SAM'S CLUB	SUPERVISION OF SPECIAL PROGRAM - SUPERVISION OF SPECIAL PROGRAM - ITEMS FOR SPED FAMILY NIGHT	TN21350 - 77540	\$ 82.24	20322301 - 569911	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN21352 - 77547	\$ 15.96	70815300 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT BREAKFAST CELEBRATION	TN21376 - 77640	\$ 182.88	70805300 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	SAM'S CLUB	STUDENT ACTIVITY - CONCESSIONS - BAGS FOR SENIOR ATHLETE BANQUET	TN21467 - 77982	\$ 23.41	70944330 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - CONCESSIONS - ATHLETE BANQUET MEAL	TN21500 - 78090	\$ 859.35	70944330 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/24/24	SAM'S CLUB	STUDENT ACTIVITY - SENIOR TRIP - SENIOR COOKOUT	TN21500 - 78095	\$ 369.67	70943810 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - CANDY FOR PARENTAL EVENT	TN21507 - 78119	\$ 38.26	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN21519 - 78163	\$ 47.88	70895300 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - WATER, PICKLES, AND SODA FOR FAMILY FUN DAY	TN21617 - 78504	\$ 2,140.93	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	SAM'S CLUB	STUDENT ACTIVITY - BETA CLUB - INDUCTION CEREMONY COOKIE TRAYS	TN21642 - 78581	\$ 99.90	70883030 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	SAM'S CLUB	STUDENT ACTIVITY - WATER FOR GRADUATION CEREMONY SENIORS	TN21655 - 78642	\$ 71.84	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	SATOR SOCCER	PUPIL SERVICE ACTIVITIES - ATHLETICS - SOCCER TRAINING GOALS	TN21285 - 77269	\$ 759.90	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/24/24	SC ASSOCIATION OF CPAS, INC.	FISCAL SERVICES - MEMBERSHIP ANNUAL RENEWAL - 07/01/24 - 06/30/25	TN21510 - 78129	\$ 525.00	10025201 - 568000	DISTRICT OFFICE	GENERAL FUND
05/16/24	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	OFFICE OF THE SUPERINTENDENT - REGISTRATION - INNOVATIVE IDEA INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/18/24	TN21293 - 77317	\$ 355.00	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA MEMBERSHIP RENEWAL 2024 - 2025	258378	\$ 1,435.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/03/24	SC ATHLETIC COACHES ASSOCIATION	PUPIL SERVICE ACTIVITIES - ATHLETICS - STUDENT ADMISSION	258206	\$ 200.00	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/03/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258206	\$ 200.00	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258206	\$ 400.00	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258527	\$ 200.00	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258527	\$ 200.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258721	\$ 400.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SC DEPARTMENT OF EDUCATION	STUDENT TRANSPORTATION - PAY SC DEPT OF EDU FOR USE OF BUS FOR FIELD TRIPS	258207	\$ 38,299.88	10025501 - 547004 - 99065	DISTRICT OFFICE	GENERAL FUND
05/03/24	SC DEPARTMENT OF EDUCATION	OPERATION AND MAINTENANCE - INTERNET FOR APRIL 2024	258208	\$ 118.47	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/17/24	SC DEPARTMENT OF EDUCATION	STUDENT TRANSPORTATION - PAY SC DEPT OF EDU FOR USE OF BUS FOR FIELD TRIPS	258528	\$ 2,105.52	10025501 - 547004 - 99065	DISTRICT OFFICE	GENERAL FUND
05/03/24	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT - 05/03/24	258093	\$ 750.45	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/17/24	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT - 05/17/24	258429	\$ 775.46	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/31/24	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT - 05/31/24	258649	\$ 477.59	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - WO# 388912 - 83 - YEARLY CERTIFICATION FEE	258627	\$ 50.00	10025483 - 532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$ 50.00	10025476 - 532302	RED CEDAR ELEMENTARY	GENERAL FUND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$ 50.00	10025478 - 532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$ 50.00	10025489 - 532302	BLUFFTON MIDDLE	GENERAL FUND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$ 50.00	10025497 - 532302	MAY RIVER HIGH	GENERAL FUND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$ 100.00	10025498 - 532302	BLUFFTON HIGH	GENERAL FUND
05/03/24	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT - 05/03/24	258094	\$ 7,313.08	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/17/24	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT - 05/17/24	258430	\$ 5,444.09	100 - 245802	DISTRICT OFFICE	GENERAL FUND

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05/31/24	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT - 05/31/24	258650	\$ 4,366.77	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/03/24	SC DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT - 05/03/24	258096	\$ 1,241.30	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/17/24	SC DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT - 05/17/24	258432	\$ 1,241.30	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/31/24	SC DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT - 05/31/24	258652	\$ 1,241.30	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/06/24	SC ECONOMICS AND FINANCIAL LITERACY	STUDENT ACTIVITY - AWARDS LUNCHEON	TN21063 - 76447	\$ 125.10	70762308 - 566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	STUDENT ACTIVITY - ADMISSION - HOSA LEADERSHIP CONFERENCE - HOUSTON, TX - 06/25/24 - 06/30/24	TN21270 - 77228	\$ 184.66	70943437 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SC HIGH SCHOOL LEAGUE	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	TN20937 - 75851	\$ 575.95	70944050 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SC HIGH SCHOOL LEAGUE	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	TN20972 - 75947	\$ 50.00	70944050 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SC PARK SERVICE HUNTING ISLAND	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21002 - 76083	\$ 159.00	10019040 - 566000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/01/24	SC PARK SERVICE HUNTING ISLAND	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN20946 - 75891	\$ 115.00	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	SC PARK SERVICE HUNTING ISLAND	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21011 - 76118	\$ 315.00	10019034 - 566000	COOSA ELEMENTARY	GENERAL FUND
05/03/24	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT - 05/03/24	258095	\$ 2,476.90	100 - 245400	DISTRICT OFFICE	GENERAL FUND
05/17/24	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT - 05/17/24	258431	\$ 2,476.90	100 - 245400	DISTRICT OFFICE	GENERAL FUND
05/31/24	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT - 05/31/24	258651	\$ 2,476.90	100 - 245400	DISTRICT OFFICE	GENERAL FUND
05/24/24	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT - 04/19/24	258628	\$ 3,880,183.02	100 - 2454	DISTRICT OFFICE	GENERAL FUND
05/24/24	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT - 04/19/24	258628	\$ 557,413.63	100 - 2484	DISTRICT OFFICE	GENERAL FUND
05/17/24	SC SCHOOL BOARDS ASSOCIATION	2024 - 2025 - MEMBERSHIP FOR NSAA	258529	\$ 250.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/24/24	SC SKILLS USA	STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION	258629	\$ 105.00	70921800 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	SC SKILLS USA	INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING	258722	\$ 7,870.00	10019097 - 566000	MAY RIVER HIGH	GENERAL FUND
05/16/24	SC STATE MUSEUM	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP	TN21305 - 77345	\$ 360.00	20127133 - 566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/16/24	SCACA	PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24	TN21317 - 77398	\$ 70.00	10027189 - 564000	BLUFFTON MIDDLE	GENERAL FUND
05/21/24	SCACA	PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILIARIES	TN21396 - 77780	\$ 60.00	10027101 - 564000	DISTRICT OFFICE	GENERAL FUND
05/07/24	SCASA	SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274	TN21094 - 76524	\$ (560.00)	10023378 - 533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/15/24	SCASA	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN21274 - 77236	\$ 355.00	20122435 - 533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/20/24	SCASA	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN21386 - 77727	\$ 355.00	20122463 - 533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 3.32	60025610 - 567000	DISTRICT OFFICE	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 34.38	60025633 - 567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 5.51	60025634 - 567000	COOSA ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 10.64	60025637 - 567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 1.28	60025638 - 567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 0.96	60025639 - 567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND

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05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 2.10	60025640 - 567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 39.23	60025644 - 567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 4.54	60025652 - 567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 3.51	60025654 - 567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 10.83	60025663 - 567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 2.89	60025670 - 567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 1.28	60025672 - 567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 0.74	60025674 - 567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 6.09	60025678 - 567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 7.74	60025679 - 567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 0.32	60025680 - 567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 5.93	60025681 - 567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 8.38	60025683 - 567000	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 16.06	60025685 - 567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 3.93	60025687 - 567000	HHI MIDDLE	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 1.33	60025688 - 567000	HE MCCracken	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 3.69	60025689 - 567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 2.82	60025690 - 567000	BEAUFORT HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 20.79	60025692 - 567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 14.76	60025694 - 567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 2.96	60025696 - 567000	HHI HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 16.71	60025697 - 567000	MAY RIVER HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 16.38	60025698 - 567000	BLUFFTON HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 632.29	60025601 - 567000	DISTRICT OFFICE	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	USE TAX - APRIL 2024	TN21377 - 77666	\$ 7,299.98	100 - 2402	DISTRICT OFFICE	GENERAL FUND
05/07/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21077 - 76481	\$ 3,439.02	70881500 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SCHOLASTIC BOOK FAIR	KINDERGARTEN PROGRAMS - MEDIA CENTER - BOOKS	TN21173 - 76820	\$ 1,928.35	20111117 - 543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/20/24	SCHOLASTIC BOOK FAIR	KINDERGARTEN PROGRAMS - CREDIT - MEDIA CENTER - BOOKS - ORIG TXN# 21173 - 76820	TN21357 - 77586	\$ (126.12)	20111117 - 543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/21/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21403 - 77794	\$ 1,859.78	70351500 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	SCHOLASTIC BOOK FAIR	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21452 - 77936	\$ 310.25	10011263 - 543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	SCHOLASTIC BOOK FAIR	KINDERGARTEN PROGRAMS - MEDIA CENTER - BOOKS	TN21489 - 78069	\$ 994.97	20111117 - 543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL

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05/03/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	258209	\$ 3,353.46	70441500 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	258530	\$ 4,094.24	70371500 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	258531	\$ 1,895.85	70331500 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	258723	\$ 4,376.46	70891500 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21147 - 76709	\$ 5,512.67	70721500 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21296 - 77325	\$ 2,318.66	70541500 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SCHOLASTIC BOOK FAIR	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21123 - 76607	\$ 2,666.00	86611270 - 543000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/09/24	SCHOLASTIC BOOK FAIR	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21158 - 76746	\$ 134.17	86611270 - 543000 - 90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	SCHOLASTIC BOOK FAIR	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21123 - 76607	\$ 903.77	86611270 - 543000 - 90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/24	SCHOLASTIC BOOK FAIR	PARENTING/FAMILY LITERACY - MEDIA CENTER - BOOKS	TN21355 - 77566	\$ 811.40	20118801 - 543000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	SCHOLASTIC BOOK FAIR	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD FAMILY LITERACY KITS	TN21523 - 78188	\$ 141.66	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/08/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21121 - 76598	\$ 1,540.55	70801500 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258379	\$ 422.35	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258380	\$ 272.35	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	SCHOOL HEALTH CORP	HEALTH SERVICES - COTTON PERIOD PANTIES	TN21581 - 78425	\$ 24.20	10021398 - 541000	BLUFFTON HIGH	GENERAL FUND
05/29/24	SCHOOL HEALTH CORP	HEALTH SERVICES - ELASTIC 4 IN BANDAGE	TN21581 - 78427	\$ 103.32	10021398 - 541000	BLUFFTON HIGH	GENERAL FUND
05/31/24	SCHOOL HEALTH CORP	HEALTH SERVICES - CUPS, GLOVES, ALCOHOL PREP PADS, ETC	TN21658 - 78657	\$ 569.35	10021378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/31/24	SCHOOL HEALTH CORP	HEALTH SERVICES - NURSE SUPPLIES - FABRIC STRIPS	258724	\$ 36.26	10021390 - 541000	BEAUFORT HIGH	GENERAL FUND
05/10/24	SCHOOL HEALTH CORP	HEALTH SERVICES - PERIOD BUNDLE, DIABETES TEST STRIPS, CHOKING FIRST AID DEVICE	TN21176 - 76831	\$ 2,174.76	10021398 - 541000	BLUFFTON HIGH	GENERAL FUND
05/16/24	SCHOOL HEALTH CORP	HEALTH SERVICES - NURSE SUPPLIES - FABRIC STRIPS, PAIN MEDICINE, ITCH RELIEF LOTION, ETC	TN21312 - 77376	\$ 550.75	10021397 - 541000	MAY RIVER HIGH	GENERAL FUND
05/21/24	SCHOOL NURSE SUPPLY INC	STUDENT ACTIVITY - STICKERS FOR NURSE	TN21406 - 77800	\$ 56.61	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SCHOOL NURSE SUPPLY INC	EDUCABLE MENTALLY HANDICAPPED - AIRWAY CLEARANCE DEVICE & GLOVES	TN21053 - 76390	\$ 18.19	10012174 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/06/24	SCHOOL NURSE SUPPLY INC	HEALTH SERVICES - AIRWAY CLEARANCE DEVICE & GLOVES	TN21053 - 76390	\$ 171.09	10021374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/02/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - WATERCOLORS	TN20989 - 76029	\$ 208.60	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/24	SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - PAINT	TN21221 - 77033	\$ 26.28	21811383 - 541000 - 91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/01/24	SCHOOL SPECIALTY, LLC	FOOD SERVICES - JACKETS FOR SUMMER PROGRAM	TN20952 - 75902	\$ 63.13	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/01/24	SCHOOL SPECIALTY, LLC	STUDENT ACTIVITY - ART CLUB - PAINT, BRUSHES, ETC	TN20954 - 75906	\$ 214.24	70631035 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - ART - PAPER	TN21235 - 77104	\$ 52.00	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/13/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - ART - PAPER AND PAINT	TN21235 - 77105	\$ 84.57	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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05/13/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - ART - GLUE	TN21235 - 77107	\$ 50.33	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/15/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - KINDER SUPPLIES, SENTENCE STRIPS, ETC	TN21265 - 77216	\$ 196.44	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/15/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - PUZZLES, STAMP PADS, READING CARDS, ETC	TN21265 - 77217	\$ 149.97	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/15/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - KINETIC SAND	TN21265 - 77220	\$ 264.72	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/20/24	SCHOOL SPECIALTY, LLC	ATTENDANCE AND SOCIAL WORK - REPORT CARD ENVELOPES	TN21380 - 77693	\$ 271.21	10021187 - 541000	HHI MIDDLE	GENERAL FUND
05/22/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - WATERCOLORS	TN21452 - 77939	\$ 147.44	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - TISSUE, FOLDERS, PENCILS, MARKERS, ETC	TN21477 - 78019	\$ 271.56	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/24/24	SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DRY ERASE MARKERS, ERASERS, PENCILS, HIGHLIGHTERS, ETC	TN21512 - 78139	\$ 294.41	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/29/24	SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - PENCILS AND PAPER	TN21589 - 78440	\$ 37.54	37111383 - 541000 - 90023	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
05/09/24	SCHOOL SPECIALTY, LLC	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - MARKERS/CUPS/WATERCOLORS/SCISSORS	TN21134 - 76660	\$ 1,309.11	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/09/24	SCHOOL SPECIALTY, LLC	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - GLUE, PAINT, PACKING TAPE, CODING TAPE	TN21134 - 76666	\$ 242.23	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/09/24	SCHOOL SPECIALTY, LLC	GUIDANCE SERVICES - PLAY DOUGH, BATTERY SHARPENER, ETC	TN21137 - 76674	\$ 65.22	10021238 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/09/24	SCHOOL SPECIALTY, LLC	ORTHOPEDICALLY HANDICAPPED - BEADS, MAGNETIC LETTERS, ETC	TN21137 - 76675	\$ 87.30	10012338 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/20/24	SCHOOL SPECIALTY, LLC	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - GLUE STICKS, KRAFT PAPER	TN21355 - 77563	\$ 310.04	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	SCHOOL SPECIALTY, LLC	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - COLORS PENCILS, BRUSHES, ETC	TN21355 - 77567	\$ 1,633.97	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	SCHOOL SPECIALTY, LLC	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - PAPER, SCISSORS, ETC	TN21355 - 77575	\$ 397.77	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/22/24	SCHOOL SPECIALTY, LLC	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - DRAWING BLANK BOOKS	TN21422 - 77851	\$ 500.28	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - HEADPHONES	TN21648 - 78608	\$ 1,387.79	20111244 - 544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	SCHOOL SPECIALTY, LLC	MONTESSORI PROGRAMS - LEARNING CARDS	258532	\$ 45.85	10011879 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	SCHOOLPOSTERSCOM	HIGH SCHOOL PROGRAMS - HEALTHY SOCIAL LEARNING POSTERS	TN21184 - 76896	\$ 240.85	83211490 - 541000 - 90002	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
05/17/24	SCRIBSOFT HOLDINGS, INC.	GUIDANCE SERVICES - MONTHLY SCRIB CHOICE FEE MAY 2024	258533	\$ 850.00	29321201 - 534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/09/24	SCSBA ONLINE	REGISTRATION - SCHOOL LAW CONFERENCE - CHARLESTON, SC - 08/09/24 - 08/11/24	TN21143 - 76698	\$ 1,500.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/09/24	SCSBA ONLINE	BOARD OF EDUCATION - REGISTRATION - SCHOOL LAW CONFERENCE - CHARLESTON, SC - 08/09/24 - 08/11/24	TN21143 - 76697	\$ 250.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/21/24	SCSBA ONLINE	REGISTRATION - SCHOOL LAW CONFERENCE - CHARLESTON, SC - 08/09/24 - 08/11/24	TN21397 - 77781	\$ 250.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/10/24	SEA ISLAND PRESBYTERIAN CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/01/24 - 04/24/24	258381	\$ 1,572.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	SEA ISLAND PRESBYTERIAN CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258381	\$ 1,667.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	SEA ISLAND PRESBYTERIAN CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258381	\$ 1,445.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	SEA ISLAND PRESBYTERIAN CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258534	\$ 1,645.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21227 - 77067	\$ 55.00	10023379 - 539900	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21550 - 78302	\$ 50.00	10023387 - 539900	HHI MIDDLE	GENERAL FUND
05/10/24	SEACOAST SECURITY SHREDDING	IMPROVEMENT OF INSTRUCTION - SECURE DOCUMENT SHREDDING	TN21171 - 76804	\$ 50.00	10022101 - 539900 - 26200	DISTRICT OFFICE	GENERAL FUND
05/16/24	SEACOAST SECURITY SHREDDING	OFFICE OF THE SUPERINTENDENT - SECURE DOCUMENT SHREDDING	TN21293 - 77318	\$ 50.00	10023201 - 539900	DISTRICT OFFICE	GENERAL FUND
05/22/24	SEACOAST SECURITY SHREDDING	ELEMENTARY PROGRAMS - SECURE DOCUMENT SHREDDING	TN21437 - 77894	\$ 77.50	10011388 - 541000	HE MCCracken	GENERAL FUND
05/09/24	SEACOAST SECURITY SHREDDING	EDUCABLE MENTALLY HANDICAPPED - SECURE DOCUMENT SHREDDING	TN21166 - 76786	\$ 50.00	10012101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/10/24	SEACOAST SECURITY SHREDDING	EDUCABLE MENTALLY HANDICAPPED - SECURE DOCUMENT SHREDDING	TN21202 - 76958	\$ 50.00	10012101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/10/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21203 - 76959	\$ 82.50	10023376 - 539900	RED CEDAR ELEMENTARY	GENERAL FUND

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05/13/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21209 - 76996	\$ 50.00	10023317 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/09/24	SEACOAST SECURITY SHREDDING	FISCAL SERVICES - SECURE DOCUMENT SHREDDING	TN21157 - 76743	\$ 45.00	10025201 - 539900	DISTRICT OFFICE	GENERAL FUND
05/01/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN20950 - 75900	\$ 77.50	10023397 - 539900	MAY RIVER HIGH	GENERAL FUND
05/09/24	SEACOAST SECURITY SHREDDING	STAFF SERVICES - SECURE DOCUMENT SHREDDING	TN21157 - 76743	\$ 30.00	10026401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/09/24	SEACOAST SECURITY SHREDDING	BOARD OF EDUCATION - SECURE DOCUMENT SHREDDING	TN21157 - 76743	\$ 10.00	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/23/24	SEACOAST SECURITY SHREDDING	IMPROVEMENT OF INSTRUCTION SERVICES - SECURE DOCUMENT SHREDDING	TN21465 - 77978	\$ 60.00	10022454 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21498 - 78083	\$ 50.00	10023362 - 539900	HHI ELEMENTARY	GENERAL FUND
05/30/24	SEASIDE BAR AND GRILL	STUDENT ACTIVITY - STAFF CELEBRATION	TN21616 - 78502	\$ 487.95	70355200 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	SECURADYNE SYSTEMS INTERMEDIATE, LLC	OPERATION AND MAINTENANCE - WO# 352044 - 02 - CAMERA WALL MOUNT, HEATERS, CAMERA BOX	258725	\$ 3,907.27	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	SENSORYEDGE	KINDERGARTEN PROGRAMS - SENSORY LEARNING WALL	TN21171 - 76808	\$ 7,586.73	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/20/24	SERVSAFE	VOCATIONAL PROGRAMS - EXAMS FOR CULINARY ARTS DEPARTMENT	TN21356 - 77582	\$ 990.78	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	SHAILEI KRAFT	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY - 04/12/24	258167	\$ 300.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHAILEI KRAFT	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY - 05/03/24	258494	\$ 450.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHAILEI KRAFT	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY - 05/10/24	258494	\$ 450.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/03/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21019 - 76148	\$ 769.89	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
05/06/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21061 - 76437	\$ 74.57	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/07/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - STAPLE CARTRIDGES	TN21078 - 76483	\$ 419.44	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/07/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/15/24 - 04/12/24	TN21078 - 76484	\$ 272.27	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/09/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21135 - 76669	\$ 300.02	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/16/24	TN21389 - 77749	\$ 69.18	10011409 - 541000	RIGHT CHOICES	GENERAL FUND
05/20/24	SHARP ELECTRONICS CORPORATION	ATTENDANCE AND SOCIAL WORK - BILLABLE COPIES - 03/19/24 - 04/16/24	TN21389 - 77749	\$ 137.03	10021101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	SHARP ELECTRONICS CORPORATION	SUPERVISION OF SPECIAL PROGRAM - BILLABLE COPIES - 03/19/24 - 04/16/24	TN21389 - 77749	\$ 496.16	10022301 - 541000	DISTRICT OFFICE	GENERAL FUND
05/07/24	SHARP ELECTRONICS CORPORATION	OPERATION AND MAINTENANCE - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21070 - 76464	\$ 84.21	10025402 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/07/24	SHARP ELECTRONICS CORPORATION	OPERATION AND MAINTENANCE - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21070 - 76465	\$ 90.35	10025402 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/02/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/19/24 - 04/19/24	TN20982 - 75999	\$ 62.18	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/09/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21139 - 76687	\$ 444.30	10011498 - 541000	BLUFFTON HIGH	GENERAL FUND
05/09/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21158 - 76745	\$ 35.11	10023370 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	KINDERGARTEN PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 5.26	10011152 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 215.72	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 108.61	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 62.35	10011276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 29.70	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 265.12	10011385 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND

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05/14/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 1,241.18	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 58.87	10011388 - 541000	HE MCCracken	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 495.15	10011496 - 541000	HHI HIGH	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	LIMITED ENGLISH PROFICIENCY - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 30.29	10016201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	ATTENDANCE AND SOCIAL WORK - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 45.75	10021140 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	GUIDANCE SERVICES - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 113.42	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 136.09	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	BOARD OF EDUCATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 65.22	10023101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	OFFICE OF THE SUPERINTENDENT - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 77.77	10023201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 10.95	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 220.30	10023334 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 23.71	10023335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 14.66	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 48.24	10023344 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 92.73	10023362 - 541000	HHI ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 31.36	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 297.67	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 53.93	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	STUDENT TRANSPORTATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 126.14	10025501 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	STAFF SERVICES - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 221.74	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	TECHNOLOGY AND DATA PROCESSING - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 10.02	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	EARLY CHILDHOOD PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 111.29	30313901 - 541000 - 90002	DISTRICT OFFICE	EIA FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PARENTING/FAMILY LITERACY - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 90.48	30318801 - 541000 - 90001	DISTRICT OFFICE	EIA FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PARENTING/FAMILY LITERACY - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 26.36	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SUPERVISION OF SPECIAL PROGRAM - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 192.58	35622301 - 541000 - 50019	DISTRICT OFFICE	EIA FUND
05/14/24	SHARP ELECTRONICS CORPORATION	FOOD SERVICES - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 212.04	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 87.40	10011490 - 541000	BEAUFORT HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	KINDERGARTEN PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 653.47	10011117 - 541000 - 50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 822.84	10011496 - 541000	HHI HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	GUIDANCE SERVICES - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 2.28	10021290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	LEARNING DISABILITIES - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 5.65	10012790 - 541000	BEAUFORT HIGH	GENERAL FUND

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05/15/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 114.94	10023390 - 541000	BEAUFORT HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	KINDERGARTEN PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 428.86	10011152 - 541000 - 50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 912.97	10011233 - 541000 - 50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,046.14	10011234 - 541000 - 50019	COOSA ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 725.10	10011235 - 541000 - 50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 609.16	10011237 - 541000 - 50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 269.82	10011238 - 541000 - 50019	PORT ROYAL ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,207.13	10011239 - 541000 - 50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 956.61	10011240 - 541000 - 50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 687.01	10011244 - 541000 - 50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 931.02	10011254 - 541000 - 50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 125.21	10011260 - 541000 - 50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,776.09	10011262 - 541000 - 50019	HHI ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,266.60	10011263 - 541000 - 50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 2,037.55	10011270 - 541000 - 50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 878.74	10011272 - 541000 - 50019	OKATIE ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,901.12	10011274 - 541000 - 50019	MC RILEY ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 880.97	10011276 - 541000 - 50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 2,086.37	10011278 - 541000 - 50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 2,022.58	10011279 - 541000 - 50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 567.59	10011380 - 541000 - 50019	BEAUFORT MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 583.91	10011381 - 541000 - 50019	LADY'S ISLAND MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 4,184.55	10011383 - 541000 - 50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,278.17	10011385 - 541000 - 50019	WHALE BRANCH MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 172.28	10011387 - 541000 - 50019	HHI MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,541.35	10011388 - 541000 - 50019	HE MCCracken	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 744.63	10011389 - 541000 - 50019	BLUFFTON MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,206.49	10011490 - 541000 - 50019	BEAUFORT HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 606.56	10011492 - 541000 - 50019	BATTERY CREEK HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 569.04	10011494 - 541000 - 50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 487.11	10011496 - 541000 - 50019	HHI HIGH	GENERAL FUND

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05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,758.83	10011497 - 541000 - 50019	MAY RIVER HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 599.86	10011498 - 541000 - 50019	BLUFFTON HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 2,446.71	10023301 - 541000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$ 3.03	10022101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21340 - 77466	\$ 50.70	10023380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	LIMITED ENGLISH PROFICIENCY - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$ 59.73	10016201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$ 2.61	10022101 - 541000 - 12500	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$ 90.51	10022101 - 541000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION SERVICES - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$ 106.14	10022401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$ 140.33	10022101 - 541000 - 26200	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$ 22.38	29322101 - 541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258535	\$ 1,487.54	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258536	\$ 274.24	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258537	\$ 132.38	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258538	\$ 172.01	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258539	\$ 174.78	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258540	\$ 1,487.54	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258541	\$ 274.24	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258542	\$ 137.01	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258543	\$ 263.08	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258544	\$ 6,822.64	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258545	\$ 194.35	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/31/24	SHEHDS	STUDENT ACTIVITY - PAC RENTALS - SCC - LIGHTING FIXTURES	TN21656 - 78649	\$ 4,584.80	70965080 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SHERWIN WILLIAMS	STUDENT ACTIVITY - PAINT FOR SENIOR PROJECT	TN20985 - 76007	\$ 76.80	70973805 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391373 - 81 - PAINT AND COVER ROLLS	TN21288 - 77279	\$ 161.01	10025481 - 532309	LADY'S ISLAND MIDDLE	GENERAL FUND
05/03/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 389070 - 62 - PAINT AND MINI ROLLERS	TN21029 - 76183	\$ 83.46	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/03/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 389323 - 97 - SPRAY PAINT	TN21029 - 76184	\$ 173.21	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/15/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391267 - 97 - PAINT SPRAY CANS AND PRIMER	TN21288 - 77281	\$ 103.93	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/16/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391267 - 97 - SPRAY PAINT CANS	TN21320 - 77412	\$ 95.59	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/20/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391015 - 44 - PAINT, MINI ROLLERS	TN21391 - 77762	\$ 166.17	10025444 - 541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/20/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 389070 - 62 - PAINT, MINI ROLLERS	TN21391 - 77764	\$ 83.46	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND

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05/30/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391373 - 81 - PAINT	TN21627 - 78530	\$ 77.95	10025481 - 532309	LADY'S ISLAND MIDDLE	GENERAL FUND
05/31/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391496 - 80 - PAINT	TN21663 - 78665	\$ 73.19	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/10/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391373 - 81 - WHITE PIGMENT AND STAIN BLOCKING PRIMER	TN21205 - 76969	\$ 37.41	10025481 - 532309	LADY'S ISLAND MIDDLE	GENERAL FUND
05/06/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 389323 - 97 - SPRAY PAINT	TN21065 - 76454	\$ 187.65	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/01/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 390550 - 98 - PAINT	TN20958 - 75913	\$ 31.43	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/16/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 390619 - 76 - 4" MINI ROLLS	TN21320 - 77410	\$ 22.16	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/23/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 392311 - 72 - PAINT	TN21485 - 78052	\$ 167.33	10025472 - 541001	OKATIE ELEMENTARY	GENERAL FUND
05/24/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 392420 - 10 - PAINT	TN21522 - 78173	\$ 61.94	10025410 - 541001	DISTRICT OFFICE	GENERAL FUND
05/29/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 389656 - 62 - PAINT	TN21601 - 78470	\$ 87.70	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/14/24	SHIRTSPACE	STUDENT ACTIVITY - T - SHIRTS FOR FIELD TRIP	TN21249 - 77164	\$ 187.24	70832350 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	SHOP 4H	STUDENT ACTIVITY - LEADING LADIES CLUB - BOOKS	TN21317 - 77399	\$ 288.73	70893632 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	SIGNS NOW	FOOD SERVICES - INSTALL LOGO AND FLEET NUMBER DECALS FOR VEHICLES	TN21092 - 76521	\$ 513.60	60025601 - 536000	DISTRICT OFFICE	FOOD SERVICE FUND
05/01/24	SIGNS NOW	OPERATION AND MAINTENANCE - APPLICATION OF LOGO AND LETTERING TO NEW BCSD VEHICLES	TN20932 - 75837	\$ 642.00	10025401 - 532304	DISTRICT OFFICE	GENERAL FUND
05/15/24	SIMPLIFY COMPLIANCE LLC	STAFF SERVICES - ADA COMPLIANCE GUIDE	TN21262 - 77205	\$ 601.74	10026401 - 544000 - 90319	DISTRICT OFFICE	GENERAL FUND
05/03/24	SINGLETON CONCRETE	FACILITIES ACQUISITION AND CONSTRUCTION - FORM AND POUR 30' X 30' CONCRETE PAD	258211	\$ 10,000.00	54425363 - 553003 - 52019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
05/09/24	SKILLSUSA ORG	STUDENT ACTIVITY - MEMBERSHIP - ROBOTICS AND AUTOMATION	TN21160 - 76753	\$ 170.00	70973790 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SKILLSUSA ORG	STUDENT ACTIVITY - MEMBERSHIPS - WELDING	TN21160 - 76754	\$ 80.00	70973790 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SKILLSUSA ORG	STUDENT ACTIVITY - MEMBERSHIP - AUTO SERVICE, WELDING, ROBOTICS	TN21160 - 76756	\$ 200.00	70973790 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	SKINNY MIXES.COM	PRIMARY PROGRAMS - WATER STATION SUPPLIES - SKINNY FLAVORED MIXES	TN21330 - 77446	\$ 89.90	83211262 - 541000 - 90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/24	SKULL CREEK DOCKSIDE	STUDENT ACTIVITY - FACULTY - NURSE APPRECIATION LUNCH	TN21193 - 76929	\$ 17.00	70875200 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SMARTSIGN	FACILITIES ACQUISITION AND CONSTRUCTION - NAME BADGES FOR NEW CLOC MEMBERS	TN21138 - 76676	\$ 42.15	10025301 - 541000	DISTRICT OFFICE	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	AUTISM - REGISTERED BEHAVIORAL TECHNICIAN - 04/01/24 - 04/05/24	258214	\$ 2,147.04	10016174 - 531123	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/01/24 - 04/05/24	258214	\$ 2,126.85	10021374 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/01/24 - 04/05/24	258214	\$ 2,284.20	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
05/03/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/09/24 - 04/12/24	258214	\$ 1,819.20	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
05/03/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/09/24 - 04/11/24	258214	\$ 1,968.75	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/09/24 - 04/11/24	258214	\$ 2,268.84	10012601 - 531000	DISTRICT OFFICE	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/09/24 - 04/11/24	258214	\$ 2,281.25	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	EMOTIONALLY HANDICAPPED - SCHOOL SPED TEACHER - 04/09/24 - 04/12/24	258214	\$ 1,950.00	10012887 - 531122	HHI MIDDLE	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	HEARING HANDICAPPED - SCHOOL TELE DEAF AND HARD OF HEARING TEACHER - 04/10/24 - 04/12/24	258214	\$ 2,760.00	10012501 - 531000	DISTRICT OFFICE	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	PRESCHOOL HAND SELF - CONT(3/4) - TELE SPED TEACHER - 04/08/24 - 04/12/24	258214	\$ 2,172.95	10013735 - 531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/03/24	SOLIAANT HEALTH LLC	LEARNING DISABILITIES - TELE SPED TEACHER - 04/09/24 - 04/12/24	258214	\$ 1,980.00	10012780 - 531122	BEAUFORT MIDDLE	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	AUTISM - REGISTERED BEHAVIORAL TECHNICIAN - 04/22/24 - 04/26/24	258390	\$ 2,090.48	10016174 - 531123	MC RILEY ELEMENTARY	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	AUTISM - REGISTERED BEHAVIORAL TECHNICIAN - 04/22/24 - 04/26/24	258390	\$ 2,091.04	10016197 - 531123	MAY RIVER HIGH	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/22/24 - 04/26/24	258390	\$ 2,063.05	10021374 - 531122	MC RILEY ELEMENTARY	GENERAL FUND

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05/10/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/22/24 - 04/25/24	258390	\$ 2,175.00	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/22/24 - 04/26/24	258390	\$ 2,760.86	10012601 - 531000	DISTRICT OFFICE	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/22/24 - 04/26/24	258390	\$ 2,773.27	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	AUTISM - SCHOOL SPED TEACHER - 04/23/24	258390	\$ 495.00	10016137 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	HEARING HANDICAPPED - SCHOOL TELE DEAF AND HARD OF HEARING TEACHER - 04/22/24 - 04/26/24	258390	\$ 2,747.20	10012501 - 531000	DISTRICT OFFICE	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	EDUCABLE MENTALLY HANDICAPPED - SPED SCHOOL TEACHER - 04/22/24 - 04/26/24	258390	\$ 2,295.00	10012185 - 531122	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	LEARNING DISABILITIES - SPED SCHOOL TEACHER - 04/22/24 - 04/26/24	258390	\$ 2,673.76	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	EMOTIONALLY HANDICAPPED - SPED SCHOOL TEACHER - 04/22/24 - 04/26/24	258390	\$ 2,437.50	10012887 - 531122	HHI MIDDLE	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	LEARNING DISABILITIES - SPED SCHOOL TEACHER - 04/22/24 - 04/26/24	258390	\$ 2,475.00	10012780 - 531122	BEAUFORT MIDDLE	GENERAL FUND
05/10/24	SOLIAANT HEALTH LLC	PRESCHOOL HAND SELF - CONT(3/4) - SPED SCHOOL TEACHER - 04/22/24 - 04/26/24	258390	\$ 2,421.25	10013735 - 531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/22/24 - 04/25/24	258549	\$ 1,819.20	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
05/17/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/29/24 - 05/03/24	258549	\$ 2,054.25	10021374 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/29/24 - 05/03/24	258549	\$ 2,274.00	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
05/17/24	SOLIAANT HEALTH LLC	AUTISM - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 04/29/24 - 05/03/24	258549	\$ 2,109.52	10016174 - 531123	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	AUTISM - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 04/29/24 - 05/03/24	258549	\$ 1,676.64	10016197 - 531123	MAY RIVER HIGH	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST 04/29/24 - 05/03/24	258549	\$ 2,743.34	10012601 - 531000	DISTRICT OFFICE	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST 04/29/24 - 05/03/24	258549	\$ 2,766.70	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	HEARING HANDICAPPED - SCHOOL TELE DEAF AND HARD OF HEARING TEACHER - 04/29/24 - 05/03/24	258549	\$ 2,667.20	10012501 - 531000	DISTRICT OFFICE	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	EDUCABLE MENTALLY HANDICAPPED - SPED SCHOOL TEACHER - 04/29/24 - 05/03/24	258549	\$ 2,550.00	10012185 - 531122	WHALE BRANCH MIDDLE	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	LEARNING DISABILITIES - SPED SCHOOL TEACHER - 04/29/24 - 05/03/24	258549	\$ 2,635.68	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	EMOTIONALLY HANDICAPPED - SPED SCHOOL TEACHER - 04/29/24 - 05/03/24	258549	\$ 2,437.50	10012887 - 531122	HHI MIDDLE	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	LEARNING DISABILITIES - TELE SPED TEACHER - 04/29/24 - 05/03/24	258549	\$ 2,475.00	10012780 - 531122	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	SOLIAANT HEALTH LLC	PRESCHOOL HAND SELF - CONT(3/4) - TELE SPED TEACHER - 04/29/24 - 05/03/24	258549	\$ 2,421.25	10013735 - 531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL LICENSED PRACTICAL NURSE - 05/06/24 - 05/10/24	258632	\$ 2,063.05	10021374 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 05/06/24 - 05/10/24	258632	\$ 2,274.00	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
05/24/24	SOLIAANT HEALTH LLC	AUTISM - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 05/06/24 - 05/07/24	258632	\$ 840.00	10016174 - 531123	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	AUTISM - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 05/06/24 - 05/07/24	258632	\$ 2,131.36	10016197 - 531123	MAY RIVER HIGH	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 05/06/24 - 05/10/24	258632	\$ 2,760.86	10012601 - 531000	DISTRICT OFFICE	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 05/06/24 - 05/10/24	258632	\$ 2,743.34	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	EDUCABLE MENTALLY HANDICAPPED - SCHOOL SPED TEACHER - 05/06/24 - 05/10/24	258632	\$ 2,125.00	10012185 - 531122	WHALE BRANCH MIDDLE	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	LEARNING DISABILITIES - SCHOOL SPED TEACHER - 05/06/24 - 05/10/24	258632	\$ 2,629.56	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	EMOTIONALLY HANDICAPPED - SCHOOL SPED TEACHER - 05/06/24 - 05/10/24	258632	\$ 2,437.50	10012887 - 531122	HHI MIDDLE	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	HEARING HANDICAPPED - SCHOOL TELE DEAF AND HARD OF HEARING TEACHER - 05/06/24 - 05/10/24	258632	\$ 2,174.40	10012501 - 531000	DISTRICT OFFICE	GENERAL FUND
05/24/24	SOLIAANT HEALTH LLC	LEARNING DISABILITIES - TELE SPED TEACHER - 05/06/24 - 05/10/24	258632	\$ 2,475.00	10012780 - 531122	BEAUFORT MIDDLE	GENERAL FUND

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05/24/24	SOLIAN HEALTH LLC	PRESCHOOL HAND SELF - CONT(3/4) - TELE SPED TEACHER - 05/06/24 - 05/10/24	258632	\$ 2,421.25	10013735 - 531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/03/24	SOLUTION TREE INC	IMPROVEMENT OF INSTRUCTION SERVICES - MEDIA CENTER - BOOKS	TN21002 - 76085	\$ 394.30	23722440 - 543000 - 90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	SOLUTION TREE INC	REGISTRATION - RTI WORKSHOP - ATLANTA, GA - 09/25/24 - 09/26/24	TN20934 - 75845	\$ 769.00	237 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	SONESTA RESORT HILTON	IMPROVEMENT OF INSTRUCTION SERVICES - CINDERELLA FELLA BALL FOOD	TN21207 - 76979	\$ 6,000.00	10022401 - 539911	DISTRICT OFFICE	GENERAL FUND
05/13/24	SONESTA RESORT HILTON	OTHER COMMUNITY SERVICES - CINDERELLA FELLA BALL FOOD	TN21238 - 77128	\$ 2,140.48	82239001 - 532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/13/24	SONESTA RESORT HILTON	IMPROVEMENT OF INSTRUCTION - CINDERELLA FELLA BALL FOOD	TN21207 - 76979	\$ 2,000.00	10022101 - 539911	DISTRICT OFFICE	GENERAL FUND
05/13/24	SONESTA RESORT HILTON	OTHER COMMUNITY SERVICES - CINDERELLA FELLA BALL FOOD	TN21238 - 77128	\$ 11,200.00	82239001 - 539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/10/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	OPERATION AND MAINTENANCE - WO#384415 - 90 - BATTERY	258391	\$ 42.00	10025490 - 532302	BEAUFORT HIGH	GENERAL FUND
05/27/24	SOS MEDIUM TRUCK SHOP	STUDENT TRANSPORTATION - BUS ALIGNMENT AND REPAIRS FOR BUS 8190 - 45	TN21535 - 78243	\$ 658.73	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/15/24	SOUTH CAROLINA EDUCATION BUSINESS SUMMIT	SCHOOL ADMINISTRATION - REGISTRATION - SC EDUCATION AND BUSINESS SUMMIT - GREENVILLE, SC - 06/23/24 - 06/27/24	TN21282 - 77262	\$ 250.00	10023396 - 533202	HHI HIGH	GENERAL FUND
05/03/24	SOUTHEAST ROOFING SOLUTIONS INC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258215	\$ 133,654.50	55525394 - 552005 - 52022	WHALE BRANCH EC HIGH	CAPITAL FUND
05/15/24	SOUTHEASTERN SCHOOL OF BEHAVIORAL HEALTH CONFERENCE	ATTENDANCE AND SOCIAL WORK - REGISTRATION - SE SCHOOL BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN21270 - 77226	\$ 425.00	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/08/24	SOUTHEASTERN SYSTEM TECHNOLOGIES	OPERATION AND MAINTENANCE - WO# 388141 - 90 - REPLACED RELAY MODULE, LABOR	TN21133 - 76650	\$ 171.20	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/08/24	SOUTHEASTERN SYSTEM TECHNOLOGIES	OPERATION AND MAINTENANCE - WO# 388141 - 90 - REPLACED RELAY MODULE, LABOR	TN21133 - 76650	\$ 725.00	10025490 - 532302	BEAUFORT HIGH	GENERAL FUND
05/09/24	SOUTHERN MARSH NURSERY	STUDENT ACTIVITY - GARDEN CLUB - PLANTS	TN21165 - 76784	\$ 87.81	70891305 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SOUTHERN REGIONAL EDUCATION BOARD	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT TRAINING	TN21171 - 76806	\$ 27,000.00	29622401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	SOUTHERN REGIONAL EDUCATION BOARD	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT TRAINING	TN21523 - 78191	\$ 10,500.00	29622401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21287 - 77273	\$ 700.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21352 - 77546	\$ 700.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21352 - 77548	\$ 700.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	SOUTHERN REGIONAL EDUCATION BOARD	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21390 - 77756	\$ 700.00	20122481 - 533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/27/24	SOUTHERN REGIONAL EDUCATION BOARD	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21559 - 78372	\$ 700.00	20122481 - 533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/24/24	SOUTHERN REGIONAL EDUCATION BOARD	CREDIT - REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24 - ORIG TXN# 20812 - 74694	TN21493 - 78075	\$ (625.00)	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SOWASH VENTURES, LLC	NON PUBLIC SCHOOL SERVICES - PROFESSIONAL DEVELOPMENT TRAINING	258550	\$ 249.00	26737001 - 531200 - 90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/09/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21161 - 76761	\$ 119.84	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/09/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21161 - 76769	\$ 119.84	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/10/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21196 - 76940	\$ 119.84	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/10/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21196 - 76942	\$ 119.84	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/17/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21345 - 77514	\$ (119.84)	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/27/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21553 - 78319	\$ (115.56)	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND

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05/31/24	SQUAT N GOBBLE	STUDENT ACTIVITY - MEDIA CENTER - BULLDOG NEWS CREW BREAKFAST	TN21642 - 78578	\$ 362.50	70881500 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SQUAT N GOBBLE	STUDENT ACTIVITY - TEACHER OF THE YEAR - BREAKFAST	TN21139 - 76683	\$ 500.00	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SQUAT N GOBBLE	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION BREAKFAST	TN21139 - 76685	\$ 2,797.48	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	ST. ANDREW BY - THE - SEA UNITED METHODIST CHURCH, INC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258392	\$ 600.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	ST. ANDREW BY - THE - SEA UNITED METHODIST CHURCH, INC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258392	\$ 450.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	ST. ANDREW BY - THE - SEA UNITED METHODIST CHURCH, INC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258551	\$ 600.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	ST. ANDREW BY - THE - SEA UNITED METHODIST CHURCH, INC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 05/06/24 - 05/09/24	258551	\$ 450.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	ST. PAUL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258393	\$ 1,800.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	ST. PAUL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258393	\$ 1,350.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	ST. PAUL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258552	\$ 1,800.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	ST. PAUL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 05/06/24 - 05/09/24	258552	\$ 1,350.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	STAPLES	HIGH SCHOOL PROGRAMS - INK CARTRIDGES	TN20998 - 76059	\$ 267.15	10011492 - 544500	BATTERY CREEK HIGH	GENERAL FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER	TN21040 - 76242	\$ 502.37	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - LABELS, EXPO MARKERS, FOLDERS	TN21040 - 76250	\$ 197.07	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/02/24	STAPLES	STUDENT TRANSPORTATION - STUDENT TRANSPORTATON - COFFEE AND SUGAR FOR ALL THE BUS DRIVERS' PARK OUTS	TN20970 - 75942	\$ 347.24	10025501 - 569911	DISTRICT OFFICE	GENERAL FUND
05/09/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER	TN21145 - 76704	\$ 33.49	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - CARD STOCK	TN21216 - 77020	\$ 65.74	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - TAB DIVIDERS	TN21216 - 77021	\$ 128.56	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - CARDSTOCK, MARKERS, PAPER, ETC	TN21228 - 77070	\$ 1,669.09	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/13/24	STAPLES	STUDENT TRANSPORTATION - BUS PARKOUTS - SCISSORS, BATTERIES, ETC	TN21217 - 77023	\$ 489.53	10025501 - 541000	DISTRICT OFFICE	GENERAL FUND
05/13/24	STAPLES	STUDENT TRANSPORTATION - BUS PARKOUTS - SCISSORS, BATTERIES, ETC	TN21217 - 77023	\$ 468.00	10025501 - 544500	DISTRICT OFFICE	GENERAL FUND
05/13/24	STAPLES	STUDENT TRANSPORTATION - BUS PARKOUTS - SCISSORS, BATTERIES, ETC	TN21217 - 77023	\$ 30.03	10025501 - 569911	DISTRICT OFFICE	GENERAL FUND
05/20/24	STAPLES	PRIMARY PROGRAMS - STAPLERS, CARD STOCK, ENVELOPES	TN21366 - 77607	\$ 258.45	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/31/24	STAPLES	PRIMARY PROGRAMS - TAB DIVIDERS, BINDERS	TN21639 - 78572	\$ 511.56	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/03/24	STAPLES	ELEMENTARY PROGRAMS - SKETCH PAD	TN21008 - 76109	\$ 5.36	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/03/24	STAPLES	SCHOOL ADMINISTRATION - MINI CUTTER FOR OFFICE	TN21014 - 76131	\$ 6.08	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	STAPLES	SCHOOL ADMINISTRATION - CARDS, CALENDAR, CARDSTOCK ETC	TN21014 - 76135	\$ 123.07	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	STAPLES	GUIDANCE SERVICES - CHAIR	TN21015 - 76139	\$ 213.99	10021280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/03/24	STAPLES	ELEMENTARY PROGRAMS - TOOLKIT GRANT	TN21028 - 76181	\$ 242.84	82711381 - 541000 - 90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/03/24	STAPLES	ELEMENTARY PROGRAMS - SKETCH PAD	TN21008 - 76109	\$ 1.82	82711383 - 541000 - 90002	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
05/06/24	STAPLES	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - MODELING CLAY BUCKETS	TN21030 - 76194	\$ 69.34	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24	STAPLES	IMPROVEMENT OF INSTRUCTION - BINDERS & PENS	TN21030 - 76198	\$ 75.08	10022101 - 541000 - 13800	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	IMPROVEMENT OF INSTRUCTION - SCIENCE COLORED PAPER, POCKET FOLDERS, MARKERS	TN21030 - 76201	\$ 558.63	10022101 - 541000 - 12600	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	HIGH SCHOOL PROGRAMS - PAPER, PENCILS, MARKERS, ETC	TN21031 - 76203	\$ 599.41	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/06/24	STAPLES	KINDERGARTEN PROGRAMS - ENVELOPES, CLEANER, MARKERS, ETC	TN21032 - 76213	\$ 2,381.75	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/06/24	STAPLES	FACILITIES ACQUISITION AND CONSTRUCTION - TABS, POWER STIPS, CLIPBOARDS, PENS	TN21034 - 76218	\$ 107.55	10025301 - 541000	DISTRICT OFFICE	GENERAL FUND

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05/06/24	STAPLES	FACILITIES ACQUISITION AND CONSTRUCTION - KEYBOARD, MOUSE	TN21034 - 76219	\$ 32.09	51325301 - 544500 - 51000	DISTRICT OFFICE	CAPITAL FUND
05/06/24	STAPLES	HIGH SCHOOL PROGRAMS - WORLD LANGUAGE - DRY ERASE ERASERS	TN21035 - 76221	\$ 88.25	10011498 - 541000 - 95000	BLUFFTON HIGH	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - SCHOOL GLUE	TN21043 - 76262	\$ 61.39	10011388 - 541000	HE MCCracken	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER	TN21043 - 76263	\$ 1,674.55	10011388 - 541000	HE MCCracken	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COLORED PAPER, GRAPH/NOTEBOOK PAPER, TOTES	TN21043 - 76264	\$ 432.90	10011388 - 541000	HE MCCracken	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COLORED PENCILS, MARKERS	TN21043 - 76266	\$ 113.76	10011388 - 541000 - 12600	HE MCCracken	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76269	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76270	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER, CORK BOARD, SHREDDER, ETC	TN21044 - 76271	\$ 604.34	20111383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76272	\$ (19.41)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76273	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76274	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76275	\$ (8.07)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76276	\$ (8.07)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76277	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76278	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76279	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76280	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76281	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76283	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76284	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76285	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76286	\$ (8.07)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76287	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76288	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76289	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76290	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76291	\$ (8.07)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76292	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76293	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76294	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76295	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76296	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76329	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76330	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76331	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76333	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76334	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76335	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76336	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76337	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76338	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76339	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76340	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76341	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76342	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76343	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76344	\$ (91.98)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76345	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76346	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76347	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76348	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76349	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76350	\$ (3.18)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76351	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76352	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76353	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76354	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76355	\$ (0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76356	\$ (7.97)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - BINDING, LAMINATING SUPPLIES	TN21046 - 76361	\$ 617.83	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/06/24	STAPLES	KINDERGARTEN PROGRAMS - FILE CABINET AND BINDER CLIPS	TN21049 - 76370	\$ 112.39	10011144 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	STUDENT ACTIVITY - PAPER, BOXES FOR TALENT SHOW	TN21050 - 76380	\$ 313.29	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - TESTING - PENCILS	TN21053 - 76391	\$ 62.49	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	GUIDANCE SERVICES - FLOOR CLEANING SOLUTION	TN21054 - 76397	\$ 31.01	10021287 - 541000	HHI MIDDLE	GENERAL FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - PAPER AND STAPLES	TN21057 - 76411	\$ 850.68	10023396 - 541000	HHI HIGH	GENERAL FUND

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05/06/24	STAPLES	SCHOOL ADMINISTRATION - OFFICE SUPPLIES	TN21057 - 76413	\$ 2,377.38	10023396 - 541000	HHI HIGH	GENERAL FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - CASH BOXES AND BATTERIES	TN21057 - 76414	\$ 232.79	10023396 - 541000	HHI HIGH	GENERAL FUND
05/06/24	STAPLES	FOOD SERVICES - TAB DIVIDERS, MAGNETIC CLIPS, PORT TO DISPLAY CABLE	TN21058 - 76423	\$ 63.15	60025601 - 544500	DISTRICT OFFICE	FOOD SERVICE FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - APPOINTMENT BOOKS	TN21059 - 76425	\$ 25.89	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COMMAND HOOKS	TN21060 - 76431	\$ 24.63	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CLIPBOARDS	TN21060 - 76432	\$ 53.50	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - STICKY NOTES, LABELS, CARD STOCK, HOLE PUNCH	TN21061 - 76434	\$ 64.95	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - CHAIR	TN21062 - 76443	\$ 256.79	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER AND CARD STOCK	TN21063 - 76446	\$ 748.05	10011276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	OPERATION AND MAINTENANCE - COPY PAPER	TN21065 - 76453	\$ 291.40	10025402 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - GLUE STICKS	TN21050 - 76382	\$ 12.56	10011279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	STAPLES	PUPIL SERVICE ACTIVITIES - OFFICE DESK CHAIR	TN20975 - 75954	\$ 106.99	10027190 - 541000	BEAUFORT HIGH	GENERAL FUND
05/02/24	STAPLES	HIGH SCHOOL PROGRAMS - PAPER	TN20975 - 75959	\$ 64.12	10011490 - 541000 - 91000	BEAUFORT HIGH	GENERAL FUND
05/02/24	STAPLES	SCHOOL ADMINISTRATION - CALENDAR FOR OFFICE	TN20979 - 75969	\$ 24.14	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	STAPLES	PRIMARY PROGRAMS - CARDSTOCK	TN20979 - 75972	\$ 8.58	10011279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	STAPLES	SPEECH HANDICAPPED - CLOCKS	TN20988 - 76022	\$ 21.34	10012637 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/02/24	STAPLES	ELEMENTARY PROGRAMS - SCIENCE TEACHER TOOLKIT GRANT	TN20994 - 76039	\$ 108.93	82711381 - 541000 - 90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/02/24	STAPLES	FISCAL SERVICES - COPY PAPER, CARDS, INK	TN20981 - 75987	\$ 145.41	10025201 - 544500	DISTRICT OFFICE	GENERAL FUND
05/09/24	STAPLES	KINDERGARTEN PROGRAMS - CONES	TN21136 - 76672	\$ 47.28	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/09/24	STAPLES	FACILITIES ACQUISITION AND CONSTRUCTION - COMPUTER MONITORS	TN21138 - 76677	\$ 423.70	51325301 - 544500 - 51000	DISTRICT OFFICE	CAPITAL FUND
05/09/24	STAPLES	ELEMENTARY PROGRAMS - TOTES	TN21149 - 76718	\$ 99.98	10011388 - 541000	HE MCCrackEN	GENERAL FUND
05/09/24	STAPLES	ELEMENTARY PROGRAMS - FILE CABINET, FOLDERS, DRY ERASE BOARD	TN21150 - 76720	\$ 359.02	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/09/24	STAPLES	ELEMENTARY PROGRAMS - PAPER, MARKERS, STAPLES, ETC	TN21150 - 76722	\$ 2,333.53	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/09/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER	TN21162 - 76774	\$ 1,009.00	20111237 - 541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	STAPLES	ELEMENTARY PROGRAMS - SHARPIES	TN21163 - 76780	\$ 24.44	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/10/24	STAPLES	GUIDANCE SERVICES - FILE FOLDERS	TN21176 - 76830	\$ 29.94	10021298 - 541000	BLUFFTON HIGH	GENERAL FUND
05/10/24	STAPLES	PRIMARY PROGRAMS - BATTERIES	TN21179 - 76840	\$ 22.46	10011239 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	HIGH SCHOOL PROGRAMS - FOLDERS	TN21182 - 76852	\$ 278.74	10011494 - 541000 - 12800	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76854	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76855	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76856	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76857	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76858	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76859	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76860	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76861	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76862	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76863	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76864	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76865	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76866	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76867	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76869	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76870	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76872	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76873	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76874	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76875	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76876	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76877	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76878	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76879	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76880	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76881	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76882	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76883	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76884	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76885	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76886	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76887	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76888	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76889	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76890	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76891	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76892	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76893	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76894	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21183 - 76895	\$ (1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES	LITERACY AND MEDIA SERVICES - JOURNALS, PAPER, INK, ETC	TN21186 - 76907	\$ 771.51	10022234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	SCHOOL ADMINISTRATION - MINI CUTTER FOR OFFICE	TN21188 - 76920	\$ 19.77	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	STAPLES	LITERACY AND MEDIA SERVICES - DUCT TAPE	TN21189 - 76924	\$ 135.16	10022280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/10/24	STAPLES	STUDENT ACTIVITY - FIELD DAY - WRISTBANDS	TN21193 - 76928	\$ 46.72	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	STAPLES	HIGH SCHOOL PROGRAMS - LABEL PROTECTORS, ENVELOPES, PAPERCLIPS	TN21195 - 76932	\$ 150.79	10011497 - 541000 - 12600	MAY RIVER HIGH	GENERAL FUND
05/10/24	STAPLES	FOOD SERVICES - ETHERNET NETWORK CABLE, STRONG MAGNETS	TN21197 - 76945	\$ 104.11	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND

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05/10/24	STAPLES	SCHOOL ADMINISTRATION - ADMINISTRATION - PADLOCKS	TN21198 - 76949	\$ 23.32	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	SCHOOL ADMINISTRATION - POSTER PAPER	TN21200 - 76952	\$ 75.33	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	SCHOOL ADMINISTRATION - STORAGE BINS	TN21201 - 76954	\$ 227.18	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/10/24	STAPLES	SUPERVISION OF SPECIAL PROGRAM - INK TONER FOR OFFICE	TN21202 - 76956	\$ 397.92	10022301 - 544500	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	FOOD SERVICES - TAB DIVIDERS, MAGNETIC CLIPS, PORT TO DISPLAY CABLE	TN21058 - 76423	\$ 69.40	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/13/24	STAPLES	IMPROVEMENT OF INSTRUCTION SERVICES - DIVIDERS, PENS, CLIPS	TN21207 - 76975	\$ 308.70	10022401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/13/24	STAPLES	KINDERGARTEN PROGRAMS - PLASTIC BUTTONS	TN21209 - 76997	\$ 249.74	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/13/24	STAPLES	KINDERGARTEN PROGRAMS - TRAFFIC CONES	TN21209 - 76998	\$ 372.27	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/13/24	STAPLES	PRIMARY PROGRAMS - BINDERS	TN21213 - 77006	\$ 41.54	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - BINDERS	TN21213 - 77008	\$ 37.41	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - KLEENEX, WIPES, CRAYONS, ETC	TN21213 - 77010	\$ 1,264.60	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - MAGNETS	TN21220 - 77030	\$ 25.24	10011388 - 541000 - 12600	HE MCCRACKEN	GENERAL FUND
05/13/24	STAPLES	LITERACY AND MEDIA SERVICES - CRAYON SHARPENER, GLUE STICKS, PAPER, ETC	TN21221 - 77034	\$ 378.65	10022283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER	TN21221 - 77035	\$ 669.82	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/13/24	STAPLES	GUIDANCE SERVICES - STORAGE CART, BROCHURE HOLDER, PENS, ETC	TN21221 - 77038	\$ 479.89	10021283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - PAPER, PRESENTATION COVERS, FILE, ETC	TN21221 - 77039	\$ 109.79	21811383 - 541000 - 91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/13/24	STAPLES	ELEMENTARY PROGRAMS - SCREEN WIPES	TN21227 - 77064	\$ 159.23	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/08/24	STAPLES	STAFF SERVICES - MOUSE PADS	TN21107 - 76553	\$ 7.85	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/08/24	STAPLES	PRIMARY PROGRAMS - MARKERS	TN21112 - 76559	\$ 67.05	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/02/24	STAPLES	FISCAL SERVICES - COPY PAPER, CARDS, INK	TN20981 - 75987	\$ 190.76	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/13/24	STAPLES	FISCAL SERVICES - PRIVACY FILTERS, CLOROX WIPES, ELECTRONIC DUST REMOVERS	TN21229 - 77074	\$ 199.09	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER	TN21230 - 77081	\$ 33.49	10011374 - 541000 - 90004	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	GUIDANCE SERVICES - CERTIFICATE PAPER	TN21232 - 77089	\$ 35.89	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/13/24	STAPLES	SCHOOL ADMINISTRATION - CARD STOCK	TN21233 - 77097	\$ 72.85	10023396 - 541000	HHI HIGH	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - ART - CONSTRUCTION PAPER, COLOR PENCILS, ETC	TN21234 - 77100	\$ 704.56	85011237 - 541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/13/24	STAPLES	PRIMARY PROGRAMS - ART SURGE SUPPRESSOR	TN21234 - 77102	\$ 23.15	85011237 - 541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/13/24	STAPLES	PRIMARY PROGRAMS - ART - RULERS, STICKERS	TN21234 - 77103	\$ 60.66	85011237 - 541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/13/24	STAPLES	ATTENDANCE AND SOCIAL WORK - FINGERTIP MOISTENER	TN21235 - 77106	\$ 15.15	10021163 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - EXPO MARKERS	TN21235 - 77109	\$ 440.73	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/13/24	STAPLES	SCHOOL ADMINISTRATION - FILLER PAPER FOR TESTING	TN21236 - 77114	\$ 166.49	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - EASEL PADS	TN21237 - 77120	\$ 71.09	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - COLORED PENCILS, MARKERS, ETC	TN21237 - 77121	\$ 347.86	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/24	STAPLES	SCHOOL ADMINISTRATION - PADS, PENS, FOLDERS, ETC	TN21237 - 77123	\$ 67.53	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/24	STAPLES	SUPERVISION OF SPECIAL PROGRAM - BLACK STANDARD YIELD INK TONER FOR OFFICE	TN21238 - 77129	\$ 545.46	10022301 - 544500	DISTRICT OFFICE	GENERAL FUND
05/10/24	STAPLES	PRIMARY PROGRAMS - BATTERIES, TONER, COPY PAPER, ETC	TN21179 - 76843	\$ 1,878.97	10011239 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	PRIMARY PROGRAMS - BATTERIES, TONER, COPY PAPER, ETC	TN21179 - 76843	\$ 357.98	10011239 - 544500	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER	TN21230 - 77081	\$ 33.49	10011374 - 541000 - 90005	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	EARLY CHILDHOOD PROGRAMS - COPY PAPER	TN21230 - 77081	\$ 66.98	10013974 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	SCHOOL ADMINISTRATION - COPY PAPER	TN21230 - 77081	\$ 66.99	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - HOT GLUE STICKS	TN21220 - 77029	\$ 45.98	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/13/24	STAPLES	LEARNING DISABILITIES - STEP STOOL	TN21222 - 77043	\$ 51.46	10012790 - 541000	BEAUFORT HIGH	GENERAL FUND
05/13/24	STAPLES	LEARNING DISABILITIES - EASEL PADS, TONER CARTRIDGES, ETC	TN21222 - 77041	\$ 3,169.87	10012790 - 541000	BEAUFORT HIGH	GENERAL FUND
05/10/24	STAPLES	FOOD SERVICES - ETHERNET NETWORK CABLE, STRONG MAGNETS	TN21197 - 76945	\$ 39.93	60025601 - 544500	DISTRICT OFFICE	FOOD SERVICE FUND
05/16/24	STAPLES	OPERATION AND MAINTENANCE - EASELS FOR THE OPERATIONS DEPT	TN21298 - 77329	\$ 66.02	10025401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/16/24	STAPLES	PRIMARY PROGRAMS - CERTIFICATE PAPER AND LOCKING CABINET	TN21299 - 77330	\$ 134.22	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/16/24	STAPLES	HIGH SCHOOL PROGRAMS - FOLDERS	TN21300 - 77331	\$ 26.00	10011494 - 541000 - 12800	WHALE BRANCH EC HIGH	GENERAL FUND

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05/16/24	STAPLES	ELEMENTARY PROGRAMS - CARDSTOCK, CALCULATOR, LABELS, HDMI CORDS, ETC	TN21301 - 77334	\$ 466.08	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/16/24	STAPLES	ELEMENTARY PROGRAMS - WIRED MICE AND 3 HOLE PUNCH	TN21302 - 77335	\$ 207.85	10011383 - 544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/16/24	STAPLES	GUIDANCE SERVICES - SELF - INKING STAMPS	TN21302 - 77337	\$ 70.60	10021283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/16/24	STAPLES	ELEMENTARY PROGRAMS - BINDING SPINE	TN21302 - 77338	\$ 29.75	21811383 - 541000 - 91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/16/24	STAPLES	LEARNING DISABILITIES - GLOBE	TN21303 - 77340	\$ 71.12	10012790 - 541000	BEAUFORT HIGH	GENERAL FUND
05/16/24	STAPLES	STUDENT ACTIVITY - FIELD DAY - WRISTBANDS	TN21310 - 77363	\$ 24.52	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	STAPLES	SCHOOL ADMINISTRATION - CORNER SHELF	TN21317 - 77395	\$ 81.04	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/16/24	STAPLES	ELEMENTARY PROGRAMS - POSTER BOARDS	TN21317 - 77397	\$ 233.21	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/06/24	STAPLES	STAFF SERVICES - SHEET PROTECTORS, MOUSE PADS, VELCRO, WEBCAM	TN21037 - 76234	\$ 65.53	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	STAFF SERVICES - SHEET PROTECTORS, MOUSE PADS, VELCRO, WEBCAM	TN21037 - 76234	\$ 6.67	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	GIFTED AND TALENTED ACADEMIC - SCIENCE - PAPER, DIVIDERS	TN21030 - 76200	\$ 59.72	10014101 - 544500	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	IMPROVEMENT OF INSTRUCTION - SCIENCE - PAPER, DIVIDERS	TN21030 - 76200	\$ 22.92	10022101 - 541000 - 12600	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	IMPROVEMENT OF INSTRUCTION - SCIENCE - PAPER, DIVIDERS	TN21030 - 76200	\$ 53.46	10022101 - 544500 - 12600	DISTRICT OFFICE	GENERAL FUND
05/17/24	STAPLES	ELEMENTARY PROGRAMS - MARKERS, COLORED PENCILS, CARDSTOCK, COLORED PAPER, ETC	TN21333 - 77451	\$ 672.43	10011388 - 541000 - 12500	HE MCCRACKEN	GENERAL FUND
05/17/24	STAPLES	LEARNING DISABILITIES - WHITEBOARD ERASERS, BORDER	TN21335 - 77453	\$ 54.45	10012790 - 541000	BEAUFORT HIGH	GENERAL FUND
05/17/24	STAPLES	PRIMARY PROGRAMS - PAPER, BOXES	TN21337 - 77458	\$ 486.41	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/17/24	STAPLES	GUIDANCE SERVICES - CREDIT - CHAIR - ORIG TXN# 20855 - 75013	TN21340 - 77465	\$ (213.99)	10021280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	STAPLES	ELEMENTARY PROGRAMS - DRAWING PAPER	TN21340 - 77468	\$ 24.36	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	STAPLES	PRIMARY PROGRAMS - CRAYONS, COLORED PENCILS & SKETCH BOOKS	TN21343 - 77503	\$ 43.91	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	STAPLES	PRIMARY PROGRAMS - PENS	TN21347 - 77525	\$ 53.82	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	STAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77532	\$ 108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	STAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77533	\$ 108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	STAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77534	\$ 108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	STAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77535	\$ 108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	STAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77536	\$ 108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	STAPLES	ELEMENTARY PROGRAMS - STAPLER	TN21349 - 77537	\$ 31.49	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	STAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77538	\$ 108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/16/24	STAPLES	HEALTH SERVICES - WIRED MOUSE AND 3 HOLE PUNCH	TN21302 - 77335	\$ 18.07	10021383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/20/24	STAPLES	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - CLAY	TN21355 - 77564	\$ 69.34	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	STAPLES	GIFTED AND TALENTED ACADEMIC - PENS, NOTEBOOKS, HIGHLIGHTERS	TN21355 - 77565	\$ 116.70	10014101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	STAPLES	LIMITED ENGLISH PROFICIENCY - MLP - BINDERS, CLIPS, STAPLES, ETC	TN21355 - 77571	\$ 366.11	10016201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	STAPLES	HIGH SCHOOL PROGRAMS - PAPER	TN21356 - 77585	\$ 388.46	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - BATTERIES, TISSUE, AND HIGHLIGHTERS	TN21362 - 77596	\$ 1,003.52	10011385 - 541000 - 90005	WHALE BRANCH MIDDLE	GENERAL FUND
05/20/24	STAPLES	PRIMARY PROGRAMS - JOURNALS, BINDER CLIPS, PAPER, ETC	TN21367 - 77610	\$ 3,267.25	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/20/24	STAPLES	HIGH SCHOOL PROGRAMS - FILE FOLDERS, INVISIBLE TAPE, CONSTRUCTION PAPER, ETC	TN21368 - 77615	\$ 374.62	10011494 - 541000 - 94000	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/24	STAPLES	GUIDANCE SERVICES - FILE FOLDERS	TN21369 - 77619	\$ 177.32	10021288 - 541000	HE MCCRACKEN	GENERAL FUND
05/20/24	STAPLES	LITERACY AND MEDIA SERVICES - CRAYON SHARPENER	TN21370 - 77620	\$ 45.97	10022283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - STICKY NOTES, PENCILS, PAPER, ETC	TN21372 - 77625	\$ 1,784.51	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/20/24	STAPLES	SCHOOL ADMINISTRATION - PENS, MARKERS, CARDSTOCK ETC FOR OFFICE	TN21375 - 77635	\$ 254.38	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/24	STAPLES	GUIDANCE SERVICES - ENVELOPES	TN21380 - 77685	\$ 17.62	10021287 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	GUIDANCE SERVICES - PENS, GLUE STICKS, COLOR PAPER, MARKERS AND ETC	TN21380 - 77687	\$ 454.33	10021287 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	ATTENDANCE AND SOCIAL WORK - DISINFECTING WIPES & TISSUES	TN21380 - 77688	\$ 130.73	10021187 - 541000	HHI MIDDLE	GENERAL FUND

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05/20/24	STAPLES	SCHOOL ADMINISTRATION - SCISSORS, CLIPBOARDS AND PENS	TN21380 - 77689	\$ 93.63	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	SCHOOL ADMINISTRATION - STICKY NOTES, NOTEBOOKS, ETC	TN21380 - 77690	\$ 76.69	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER, PENS, PAPER CLIPS, TAPE, PENCILS AND ETC	TN21380 - 77691	\$ 3,301.07	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	SCHOOL ADMINISTRATION - STICKY NOTES, PENS, FILE FOLDERS, LABELS AND ETC.	TN21380 - 77692	\$ 352.02	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - HAND SANITIZER	TN21380 - 77695	\$ 67.06	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	SCHOOL ADMINISTRATION - OFFICE CHAIR	TN21382 - 77699	\$ 224.69	10023397 - 541000	MAY RIVER HIGH	GENERAL FUND
05/20/24	STAPLES	SCHOOL ADMINISTRATION - PENS, FORKS, ETC	TN21383 - 77703	\$ 239.43	10023396 - 541000	HHI HIGH	GENERAL FUND
05/20/24	STAPLES	STUDENT ACTIVITY - SENIOR CLUB - ENVELOPES	TN21383 - 77706	\$ 249.10	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	STAPLES	PRIMARY PROGRAMS - TECH INK	TN21385 - 77716	\$ 110.18	10011237 - 544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - COMP BOOKS, MARKERS, ETC	TN21385 - 77718	\$ 54.96	10011337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/24	STAPLES	PRIMARY PROGRAMS - SCIENCE BATTERIES	TN21385 - 77720	\$ 35.25	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/24	STAPLES	PRIMARY PROGRAMS - DRY ERASE BOARDS, PENCIL SHARPENERS, ETC	TN21385 - 77724	\$ 892.68	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/24	STAPLES	HEALTH SERVICES - FILE JACKETS	TN21386 - 77726	\$ 60.34	10021363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	STAPLES	PRIMARY PROGRAMS - PAPER, FOLDERS, ETC	TN21386 - 77728	\$ 836.03	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	STAPLES	LEARNING DISABILITIES - PAPER AND LABELS	TN21386 - 77729	\$ 53.60	10012763 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	STAPLES	PRIMARY PROGRAMS - MARKERS, GLUE STICKS, ETC	TN21386 - 77730	\$ 200.00	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - COLORED COPY PAPER	TN21386 - 77735	\$ 109.43	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	STAPLES	STUDENT ACTIVITY - INDEX CARDS, REACH SUPPLIES	TN21387 - 77737	\$ 3.45	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - MARKERS, SCISSORS, CRAYONS, DRY ERASERS, ETC	TN21388 - 77742	\$ 55.96	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/20/24	STAPLES	SCHOOL ADMINISTRATION - CHAIR	TN21388 - 77744	\$ 192.59	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/20/24	STAPLES	SCHOOL ADMINISTRATION - FINGER PADS	TN21388 - 77747	\$ 5.14	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - MARKERS, GLUE STICKS, ETC	TN21386 - 77730	\$ 107.72	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	STAPLES	ATTENDANCE AND SOCIAL WORK - PAPER AND LABELS	TN21386 - 77729	\$ 153.29	10021163 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	STAPLES	LITERACY AND MEDIA SERVICES - PAPER AND LABELS	TN21386 - 77729	\$ 305.21	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	STAPLES	ELEMENTARY PROGRAMS - STICKY NOTES, NOTEBOOKS, ETC	TN21380 - 77690	\$ 341.43	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/13/24	STAPLES	LEARNING DISABILITIES - EASEL PADS, TONER CARTRIDGES, ETC	TN21222 - 77041	\$ 160.38	10012790 - 544500	BEAUFORT HIGH	GENERAL FUND
05/20/24	STAPLES	STUDENT ACTIVITY - PAPER	TN21383 - 77703	\$ 81.73	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	STAPLES	LIMITED ENGLISH PROFICIENCY - MLP - ENVELOPES	TN21458 - 77962	\$ 16.46	10016201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/23/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER	TN21465 - 77979	\$ 334.91	20111254 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/23/24	STAPLES	ELEMENTARY PROGRAMS - STICKY NOTES	TN21468 - 77986	\$ 23.75	10011383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/23/24	STAPLES	SCHOOL ADMINISTRATION - STAPLER, TAPE DISPENSERS & INCLINE SORTER	TN21476 - 78008	\$ 20.72	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	STAPLES	SCHOOL ADMINISTRATION - PENS, ACADEMIC CALENDAR, ETC	TN21476 - 78009	\$ 29.92	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	STAPLES	ELEMENTARY PROGRAMS - ROOM DIVIDER	TN21477 - 78015	\$ 383.89	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/23/24	STAPLES	ELEMENTARY PROGRAMS - WALL, TABLE CLOCKS	TN21477 - 78016	\$ 103.14	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/23/24	STAPLES	GUIDANCE SERVICES - PUZZLES	TN21477 - 78018	\$ 43.90	10021287 - 541000	HHI MIDDLE	GENERAL FUND
05/23/24	STAPLES	SCHOOL ADMINISTRATION - NOTES	TN21479 - 78027	\$ 11.88	10023396 - 541000	HHI HIGH	GENERAL FUND
05/23/24	STAPLES	PRIMARY PROGRAMS - TONER CARTRIDGES	TN21480 - 78030	\$ 395.35	10011237 - 544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/24	STAPLES	LITERACY AND MEDIA SERVICES - DESK CALENDAR	TN21481 - 78039	\$ 18.65	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/24	STAPLES	FISCAL SERVICES - SECURE MICR TONER	TN21157 - 76744	\$ 161.35	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/09/24	STAPLES	FISCAL SERVICES - SECURE MICR TONER	TN21157 - 76744	\$ 518.57	10025201 - 544500	DISTRICT OFFICE	GENERAL FUND
05/24/24	STAPLES	VOCATIONAL PROGRAMS - PENS, PENCILS, TAPE FOR AEROSPACE PROJECTS	TN21488 - 78064	\$ 64.51	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/24/24	STAPLES	PRIMARY PROGRAMS - SUMMER SCHOOL AND OFFICE SUPPLIES	TN21497 - 78082	\$ 1,071.92	20111254 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	STAPLES	ELEMENTARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC	TN21504 - 78110	\$ 830.31	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	STAPLES	ELEMENTARY PROGRAMS - TAPE, MARKERS, PENCIL, ETC	TN21509 - 78123	\$ 250.21	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	STAPLES	SCHOOL ADMINISTRATION - PENS, TAPE, BINDER CLIPS, CARDSTOCK	TN21509 - 78124	\$ 107.41	10023380 - 541000	BEAUFORT MIDDLE	GENERAL FUND

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05/24/24	STAPLES	GUIDANCE SERVICES - ENVELOPES, TAPE DISPENSERS, ETC	TN21509 - 78126	\$ 401.07	10021280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	STAPLES	ELEMENTARY PROGRAMS - TISSUE PAPER, SCISSORS, ETC	TN21509 - 78127	\$ 177.33	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - PENS, MARKERS, PENCILS, ETC FOR TESTING	TN21545 - 78283	\$ 292.45	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/24	STAPLES	ATTENDANCE AND SOCIAL WORK - DEODORANT	TN21550 - 78303	\$ 69.36	10021187 - 541000	HHI MIDDLE	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - LAPTOP SLEEVE	TN21550 - 78304	\$ 14.81	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - DRY ERASE BOARD ERASER	TN21550 - 78305	\$ 12.62	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/27/24	STAPLES	SCHOOL ADMINISTRATION - ELECTRONICS WIPES	TN21550 - 78307	\$ 25.01	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - SUMMER READING - CRAYONS, MARKERS, ETC	TN21555 - 78334	\$ 130.56	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - FLAGS	TN21555 - 78335	\$ 5.86	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - ART CRAYONS, MARKERS	TN21555 - 78338	\$ 26.08	85011237 - 541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	STAPLES	PRIMARY PROGRAMS - BROOM, DUSTPAN	TN21555 - 78340	\$ 57.77	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	ATTENDANCE AND SOCIAL WORK - FOLDERS	TN21556 - 78343	\$ 22.02	10021163 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - MARKERS, STICKY NOTES	TN21556 - 78349	\$ 23.12	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - PENCILS, ERASERS, ETC	TN21556 - 78350	\$ 931.20	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	STAPLES	SCHOOL ADMINISTRATION - FOOTRESTS	TN21556 - 78352	\$ 61.44	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - PENS	TN21556 - 78358	\$ 1,402.98	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/27/24	STAPLES	SCHOOL ADMINISTRATION - COPY PAPER	TN21557 - 78360	\$ 133.96	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	GUIDANCE SERVICES - AWARD PAPER	TN21558 - 78367	\$ 17.55	10021289 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	STAPLES	GUIDANCE SERVICES - ENVELOPES	TN21559 - 78371	\$ 118.86	10021281 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/24/24	STAPLES	ELEMENTARY PROGRAMS - ENVELOPES, NOTEBOOKS, ETC	TN21512 - 78141	\$ 138.40	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	GUIDANCE SERVICES - WHITE BOARD CALENDAR	TN21382 - 77697	\$ 238.36	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/27/24	STAPLES	SCHOOL ADMINISTRATION - PLANNER	TN21558 - 78366	\$ 27.52	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	STAPLES	SCHOOL ADMINISTRATION - PENS, FLASHDRIVE	TN21558 - 78366	\$ 21.14	10023389 - 544500	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - INK FOR THE POSTER MACHINE	TN21546 - 78289	\$ 352.95	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	STAPLES	ELEMENTARY PROGRAMS - PENCILS, PENS, MARKERS, DRY ERASE CLEANER, ETC	TN21512 - 78140	\$ 210.36	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/24/24	STAPLES	SCHOOL ADMINISTRATION - ENVELOPES, NOTEBOOKS, ETC	TN21512 - 78141	\$ 52.86	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/24/24	STAPLES	SCHOOL ADMINISTRATION - STICKY NOTES, STAPLE REMOVERS, PENCILS, AND COLOR PAPER	TN21512 - 78143	\$ 225.03	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/24/24	STAPLES	SCHOOL ADMINISTRATION - PENS, MARKERS	TN21516 - 78152	\$ 237.54	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	STAPLES	LITERACY AND MEDIA SERVICES - GLUE STICKS	TN21517 - 78155	\$ 18.91	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	STAPLES	SCHOOL ADMINISTRATION - PAPER, BATTERIES, ETC	TN21521 - 78169	\$ 227.69	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/24/24	STAPLES	ELEMENTARY PROGRAMS - PENCILS, MARKERS	TN21521 - 78170	\$ 59.88	10011381 - 541000 - 90006	LADY'S ISLAND MIDDLE	GENERAL FUND
05/27/24	STAPLES	HIGH SCHOOL PROGRAMS - ALPHA FOLDER, TAB DIVIDERS, 2 POCKET FOLDERS	TN21527 - 78230	\$ 31.99	10011498 - 541000	BLUFFTON HIGH	GENERAL FUND
05/27/24	STAPLES	STAFF SERVICES - BATTERIES, TAPE DISPENSER, ETC	TN21530 - 78233	\$ 346.03	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/27/24	STAPLES	IMPROVEMENT OF INSTRUCTION - SURFACE CLEANER, SHARPIES, TAPE, ENVELOPE MOISTENER, LYSOL, PAPER, ETC	TN21533 - 78239	\$ 1,999.20	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - VELCRO	TN21534 - 78242	\$ 16.57	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	STUDENT ACTIVITY - BETA CLUB - CERTIFICATE PAPER	TN21538 - 78249	\$ 9.50	70883030 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - CLIPBOARDS, HIGHLIGHTERS, COMPOSITION NOTEBOOKS, ETC	TN21539 - 78255	\$ 453.63	10011283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - HIGHLIGHTERS, PAPER, MARKERS, ETC	TN21539 - 78257	\$ 183.95	37111383 - 541000 - 90023	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
05/27/24	STAPLES	GUIDANCE SERVICES - DESK CHAIR	TN21540 - 78259	\$ 186.50	10021290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - CHAIRBACK BUDDY	TN21541 - 78265	\$ 237.34	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/27/24	STAPLES	ELEMENTARY PROGRAMS - PENS, MARKERS, TISSUE, ETC	TN21541 - 78267	\$ 329.73	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/27/24	STAPLES	PRIMARY PROGRAMS - MARKERS, NOTE PADS, TABLET CHARTS, ETC	TN21542 - 78269	\$ 501.44	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - BANKER BOXES	TN21545 - 78280	\$ 32.83	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	STAPLES	STAFF SERVICES - BINDERS, HIGHLIGHTERS, ETC	TN21494 - 78078	\$ 179.12	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/24/24	STAPLES	STAFF SERVICES - BINDERS, HIGHLIGHTERS, ETC	TN21494 - 78078	\$ 18.72	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/31/24	STAPLES	FACILITIES ACQUISITION AND CONSTRUCTION - FOAM POSTER BOARDS	TN21632 - 78554	\$ 142.62	10025301 - 541000	DISTRICT OFFICE	GENERAL FUND

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05/31/24	STAPLES	IMPROVEMENT OF INSTRUCTION - CREDIT - SURFACE CLEANER, ETC - ORIG TXN# 21533 - 78239	TN21638 - 78568	\$ (9.83)	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/31/24	STAPLES	IMPROVEMENT OF INSTRUCTION - SURFACE CLEANER	TN21638 - 78569	\$ 9.83	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/31/24	STAPLES	LITERACY AND MEDIA SERVICES - SCISSORS	TN21643 - 78582	\$ 16.92	10022283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - PAPER, BULLETIN BOARD, SHREDDER	TN21643 - 78583	\$ 278.85	20111383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/31/24	STAPLES	HIGH SCHOOL PROGRAMS - CHAIR, FLASH DRIVES, ETC	TN21644 - 78589	\$ 980.57	10011490 - 541000 - 94000	BEAUFORT HIGH	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - CARDSTOCK, NOTEBOOKS, 3 - HOLE PUNCH, ETC	TN21645 - 78592	\$ 928.33	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	STAPLES	ELEMENTARY PROGRAMS - STORAGE BINS, BOARD BOARDERS, ETC	TN21645 - 78593	\$ 309.87	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	STAPLES	ELEMENTARY PROGRAMS - CHAIR	TN21648 - 78605	\$ 213.99	10011344 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - PAINT BRUSHES	TN21650 - 78612	\$ 23.73	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - HOT GLUE GUN	TN21650 - 78614	\$ 36.93	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - CRAFT STICKS	TN21650 - 78615	\$ 34.49	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/31/24	STAPLES	SCHOOL ADMINISTRATION - MEDIA - INK CARTRIDGES FOR POSTER MAKER MACHINE	TN21652 - 78636	\$ 232.53	10023374 - 544500	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	STAPLES	SCHOOL ADMINISTRATION - MULTIPURPOSE DUSTER	TN21653 - 78639	\$ 24.61	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - DRY ERASE WORLD MAP	TN21653 - 78640	\$ 21.19	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/31/24	STAPLES	PRIMARY PROGRAMS - ART	TN21657 - 78650	\$ 409.61	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/31/24	STAPLES	PRIMARY PROGRAMS - STANDING DESK	TN21657 - 78656	\$ 155.92	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	STAPLES	SCHOOL ADMINISTRATION - USB PORTS	TN21659 - 78659	\$ 28.08	10023389 - 544500	BLUFFTON MIDDLE	GENERAL FUND
05/31/24	STAPLES	HIGH SCHOOL PROGRAMS - CHAIR, FLASH DRIVES, ETC	TN21644 - 78589	\$ 129.41	10011490 - 544500 - 94000	BEAUFORT HIGH	GENERAL FUND
05/02/24	STAPLES	TECHNOLOGY AND DATA PROCESSING - LABELS FOR EOY COLLECTIONS	TN20984 - 76004	\$ 190.58	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/23/24	STAPLES	TECHNOLOGY AND DATA PROCESSING - BANKERS BOXES FOR STORAGE	TN21478 - 78024	\$ 70.41	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	TECHNOLOGY AND DATA PROCESSING - SHIPPING BOXES, PACKING TAPE	TN21055 - 76401	\$ 269.32	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/10/24	STAPLES	HIGH SCHOOL PROGRAMS - FOLDERS	TN21182 - 76853	\$ 139.37	10011494 - 541000 - 91000	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	STAPLES	HIGH SCHOOL PROGRAMS - 2 - HOLE SHARPENER	TN21500 - 78093	\$ 46.76	10011494 - 541000 - 94000	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	STAPLES	LEARNING DISABILITIES - MOBILE CART	TN21641 - 78576	\$ 242.49	10012794 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	STAPLES	HIGH SCHOOL PROGRAMS - PENS, PENCIL, ETC	TN21042 - 76259	\$ 345.87	10011494 - 541000 - 91000	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	STAPLES	HIGH SCHOOL PROGRAMS - PENCILS, STAPLERS, ETC	TN21042 - 76260	\$ 85.11	10011494 - 541000 - 12800	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/24	STAPLES	HIGH SCHOOL PROGRAMS - FILE STORAGE PLASTIC CRATE	TN21368 - 77612	\$ 43.53	10011494 - 541000 - 94000	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/24	STAPLES	HIGH SCHOOL PROGRAMS - CRAYOLA ASSORTED COLORS, CRAYOLA PENCILS, ETC	TN21368 - 77614	\$ 102.57	10011494 - 541000 - 94000	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	STAPLES	HIGH SCHOOL PROGRAMS - WOOD RULERS	TN21500 - 78092	\$ 56.42	10011494 - 541000 - 94000	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/24	STAPLES	OPERATION AND MAINTENANCE - COPY PAPER	TN21391 - 77763	\$ 175.94	10025402 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/24/24	STAPLES	OPERATION AND MAINTENANCE - CHAIR MAT	TN21522 - 78174	\$ 84.40	10025402 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	STARR LOCKHART CARR	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 02/06/24 - 02/14/24	258332	\$ 1,402.70	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	STARR LOCKHART CARR	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 02/20/24 - 02/27/24	258332	\$ 1,164.80	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	STARR LOCKHART CARR	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 03/18/24 - 03/19/24	258332	\$ 622.70	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	STATE OF SOUTH CAROLINA	PMTS TO OTHER GOVERNMENTAL UNI - PROVISIO - REIMBURSEMENT FOR EDUCATIONAL SERVICES	258217	\$ 733.94	10041201 - 537200	DISTRICT OFFICE	GENERAL FUND
05/31/24	STATE OF SOUTH CAROLINA	PMTS TO OTHER GOVERNMENTAL UNI - PROVISIO - REIMBURSEMENT FOR EDUCATIONAL SERVICES	258729	\$ 793.38	10041201 - 537200	DISTRICT OFFICE	GENERAL FUND
05/16/24	STATION300	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21314 - 77389	\$ 765.65	10019037 - 566000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/24	STETSON AND ASSOCIATES INC	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT - 02/01/24	258395	\$ 3,641.58	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	STETSON AND ASSOCIATES INC	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT - 02/21/24 - 02/22/24	258395	\$ 6,269.06	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	STETSON AND ASSOCIATES INC	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT - 03/12/24 - 03/14/24	258395	\$ 9,532.58	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	STETSON AND ASSOCIATES INC	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT - 03/19/24 - 03/21/24	258395	\$ 6,705.23	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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05/10/24	STETSON AND ASSOCIATES INC	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT - 03/19/24 - 03/21/24	258395	\$ 9,175.78	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	STEVENS & STEVENS BUS	OPERATION AND MAINTENANCE - RECORDS STORAGE AND RETRIEVAL SERVICES	TN21360 - 77589	\$ 580.01	10025401 - 539903	DISTRICT OFFICE	GENERAL FUND
05/09/24	STOKES HONDA BEAUFORT	OPERATION AND MAINTENANCE - VAN REPAIRS, TIRE REPLACEMENT	TN21134 - 76657	\$ 705.39	10025481 - 532304	LADY'S ISLAND MIDDLE	GENERAL FUND
05/09/24	STOKES HONDA BEAUFORT	OPERATION AND MAINTENANCE - VAN REPAIRS, TIRE REPLACEMENT	TN21134 - 76657	\$ 799.59	10025401 - 532304	DISTRICT OFFICE	GENERAL FUND
05/30/24	STORESMART	PRIMARY PROGRAMS - FOLDERS	TN21605 - 78479	\$ 600.00	20111238 - 541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	STRAWBRIDGE	STUDENT ACTIVITY - ANNUAL - YEARBOOKS	TN21183 - 76871	\$ 1,504.95	70832050 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	STRAWBRIDGE	STUDENT ACTIVITY - ANNUAL - YEARBOOKS	TN21265 - 77218	\$ 1,070.00	70402050 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	STRAWBRIDGE	STUDENT ACTIVITY - ANNUAL - YEARBOOKS	TN21404 - 77797	\$ 463.42	70332775 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	STRAWBRIDGE	STUDENT ACTIVITY - YEARBOOK BALANCE	TN21645 - 78595	\$ 96.10	70352050 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	STUDENT CENTERED COACH	IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT ONLINE COURSE	TN21134 - 76664	\$ 790.00	10022101 - 531200 - 12700	DISTRICT OFFICE	GENERAL FUND
05/10/24	STUDENT CENTERED COACH	IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT ONLINE COURSE	TN21171 - 76809	\$ 240.00	10022101 - 564000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/03/24	STUDENTTREASURES	STUDENT ACTIVITY - MEMORY BOOKS - EARLY ACT	TN21011 - 76119	\$ 1,054.40	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	STUDENTTREASURES	STUDENT ACTIVITY - CLASS BOOKS	TN21047 - 76364	\$ 711.45	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	STUDIO ONE AWARDS	IMPROVEMENT OF INSTRUCTION SERVICES - AAHC PLAQUES	258398	\$ 829.57	10022401 - 536000	DISTRICT OFFICE	GENERAL FUND
05/10/24	STUDIO ONE AWARDS	IMPROVEMENT OF INSTRUCTION SERVICES - AAHC PLAQUES	258398	\$ 1,061.71	10022401 - 536000	DISTRICT OFFICE	GENERAL FUND
05/10/24	SUN COUNTRY AMUSEMENTS, LLC	STUDENT ACTIVITY - QUARTERLY SURPRISE - 04/10/2024	258400	\$ 1,531.71	70785025 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	SUNBELT RENTALS	OPERATION AND MAINTENANCE - WO# 390338 - 01 - RENTAL COMMERCIAL RIDE ON MOWER	TN21485 - 78050	\$ 510.30	10025401 - 532500	DISTRICT OFFICE	GENERAL FUND
05/30/24	SUNSET SLUSH	STUDENT ACTIVITY - SC READY - STUDENT INCENTIVE - 05/21/2024	TN21624 - 78523	\$ 715.50	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SUPERBREAKERS	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER	TN21065 - 76455	\$ 876.32	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/13/24	SUPPLYHOUSE.COM	OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS	TN21240 - 77135	\$ 194.53	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	SWEETWATER SOUND MUSIC	STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM	TN21019 - 76145	\$ 106.95	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SWEETWATER SOUND MUSIC	PRIMARY PROGRAMS - OVERHEAD MICROPHONES	TN21154 - 76735	\$ 764.31	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/06/24	TANIQUAMUNG	STUDENT ACTIVITY - 2024 PROM DJ	TN21045 - 76359	\$ 800.00	70902725 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	TARGET	ATTENDANCE AND SOCIAL WORK - STORAGE BINS	TN21023 - 76163	\$ 38.52	10021163 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/02/24	TARGET	KINDERGARTEN PROGRAMS - CARTS	TN20976 - 75963	\$ 38.52	10011135 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/02/24	TARGET	STUDENT ACTIVITY - TEACHER OR THE YEAR/STAFF OF THE YEAR - GIFTS BASKET	TN20991 - 76032	\$ 163.10	70892050 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	TARGET	STUDENT ACTIVITY - TEACHER OR THE YEAR/STAFF OF THE YEAR - GIFTS BASKET	TN21126 - 76620	\$ 64.58	70973432 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/07/24	TARGET	STUDENT ACTIVITY - FUNSHINE CREW CLUB - ROOKIE OF THE YEAR MATERIALS	TN21090 - 76516	\$ 81.70	70973432 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	TARGET	PRIMARY PROGRAMS - RECESS BASKETS	TN21347 - 77526	\$ 147.65	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	TASSEL DEPOT	STUDENT ACTIVITY - 50TH ANNIVERSARY HONOR CORDS FOR GRADUATION	TN20998 - 76066	\$ 1,890.05	70925300 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	TASSEL DEPOT	STUDENT ACTIVITY - 50TH ANNIVERSARY HONOR CORDS FOR GRADUATION	TN21322 - 77432	\$ 337.84	70925300 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	TAYLORS BLUFFTON	STUDENT ACTIVITY - FACULTY - LEMON TREE	TN21538 - 78253	\$ 77.14	70885200 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 31,049.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 8,492.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 32,686.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 8,778.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 10,479.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 2,772.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 38,804.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 10,340.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 40,301.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 11,550.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 13,712.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$ 3,564.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/21/24	TERRAPIN	PRIMARY PROGRAMS - SUBSCRIPTION FOR BEE BOTS LESSON - ROBOTICS	TN21409 - 77810	\$ 149.95	10011270 - 534500	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	THAT'S GREAT NEWS	SCHOOL ADMINISTRATION - PLAYER OF THE YEAR PLAQUE	TN21178 - 76837	\$ 278.95	10023340 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	THE CAROLINA TAVERN PORT	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION LUNCH	TN21175 - 76824	\$ 283.97	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 485.72	10025404 - 532311	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 333.69	10025405 - 532311	KING STREET	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,468.60	10025433 - 532311	BEAUFORT ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,016.40	10025434 - 532311	COOSA ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,568.26	10025435 - 532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,468.60	10025437 - 532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,134.80	10025438 - 532311	PORT ROYAL ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,240.64	10025439 - 532311	ST. HELENA ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,393.16	10025452 - 532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,896.79	10025454 - 532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,341.19	10025470 - 532311	BLUFFTON ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,539.10	10025474 - 532311	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,788.97	10025476 - 532311	RED CEDAR ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,269.61	10025480 - 532311	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,800.57	10025481 - 532311	LADY'S ISLAND MIDDLE	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 3,400.53	10025485 - 532311	WHALE BRANCH MIDDLE	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,546.02	10025488 - 532311	HE MCCrackEN	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,537.32	10025489 - 532311	BLUFFTON MIDDLE	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,576.46	10025490 - 532311	BEAUFORT HIGH	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 3,904.30	10025494 - 532311	WHALE BRANCH EC HIGH	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,351.43	10025498 - 532311	BLUFFTON HIGH	GENERAL FUND
05/10/24	THE HOME DEPOT	STUDENT ACTIVITY - GARDEN SUPPLIES	TN21181 - 76848	\$ 331.55	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	THE HOME DEPOT	STUDENT ACTIVITY - ART CLUB - WOODEN DOWELS	TN21196 - 76943	\$ 22.15	70961165 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	THE HOME DEPOT	PRIMARY PROGRAMS - HOSES FOR WATER DAY AND GARDEN	TN21612 - 78494	\$ 160.39	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/22/24	THE HONOR CORD CO	STUDENT ACTIVITY - ENVIRONMENTAL CLUB - HONOR CORDS	TN21439 - 77900	\$ 132.50	70903360 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	THE HONOR CORD CO	GUIDANCE SERVICES - CORDS FOR GRADUATION	TN21455 - 77945	\$ 750.00	10021201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/29/24	THE HONOR CORD CO	GUIDANCE SERVICES - GRADUATION CORDS EXPEDITED SHIPPING	TN21599 - 78466	\$ 50.00	10021201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/29/24	THE HONOR CORD CO	GUIDANCE SERVICES - GRADUATION CORDS	TN21599 - 78467	\$ 740.00	10021201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	THE LOCK PEOPLE	OPERATION AND MAINTENANCE - CREDIT - WO# 386177 - 02 - PADLOCKS - ORIG TXN# 19807 - 70961	TN21391 - 77766	\$ (555.99)	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/20/24	THE LOCK PEOPLE	OPERATION AND MAINTENANCE - CREDIT - WO# 381448 - 02 PADLOCKS - ORIG TXN# 18965 - 67722	TN21391 - 77767	\$ (555.99)	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	THE LUNCH LADY FOOD TRUCK LLC	INFORMATION SERVICES - ADMIN PROFESSIONAL DAY - CATERING	258222	\$ 2,070.00	10026301 - 539911	DISTRICT OFFICE	GENERAL FUND
05/23/24	THE MASTER TEACHER	STUDENT ACTIVITY - FACULTY - ROOKIE OF THE YEAR AWARD	TN21476 - 78007	\$ 113.37	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	THE NATIONAL BETA CLUB	STUDENT ACTIVITY - BETA CLUB - CONVENTION FEES	TN21007 - 76103	\$ 1,530.00	70883030 - 566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	THE NATIONAL BETA CLUB	STUDENT ACTIVITY - BETA CLUB - OFFICER PINS	TN21007 - 76104	\$ 247.03	70883030 - 566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	THE NATIONAL BETA CLUB	STUDENT ACTIVITY - BETA CLUB - NEW MEMBERSHIP	TN21248 - 77160	\$ 368.07	70883030 - 566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	THE READING WAREHOUSE	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21201 - 76955	\$ 192.97	10022289 - 543000	BLUFFTON MIDDLE	GENERAL FUND
05/24/24	THE READING WAREHOUSE	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21512 - 78142	\$ 375.94	10011387 - 543000	HHI MIDDLE	GENERAL FUND
05/07/24	THE SANDBOX CHILDREN'S MUSEUM	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21084 - 76502	\$ 678.00	70792303 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	THE SAVANNAH CHILDREN'S THEATRE	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21120 - 76589	\$ 612.00	70792305 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/17/24	THE SAVANNAH CHILDREN'S THEATRE	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21342 - 77501	\$ 660.00	70702300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	THE UPPER CRUST	STUDENT ACTIVITY - DRAMA - PIZZA DRAMA BANQUET	TN21590 - 78441	\$ 124.32	70901160 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	THE UPS STORE	STUDENT ACTIVITY - THEATRE - PLAYBILL PRINTING	TN21345 - 77508	\$ 2,670.00	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	THE UPS STORE	STUDENT ACTIVITY - THEATRE - PLAYBILL PRINTING	TN21553 - 78328	\$ 1,550.00	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	THE WEBSTAIRANT STORE INC	OPERATION AND MAINTENANCE - WO# 389774 - 38 - GAS EQUIPMENT RESTRAINING CABLE	TN21240 - 77138	\$ 95.27	10025438 - 541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/24	THE WEBSTAIRANT STORE INC	OPERATION AND MAINTENANCE - WO# 389774 - 38 - GAS EQUIPMENT RESTRAINING CABLE	TN21240 - 77141	\$ 95.27	10025438 - 541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/13/24	THE WEBSTAIRANT STORE INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - SANITARY NAPKIN RECEPTACLE	TN21240 - 77142	\$ 1,875.20	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	THEME PARTIES AND SPECIAL EVENTS INC	STUDENT ACTIVITY - BALANCE DUE FOR 23 - 24 PROM	258404	\$ 25,000.00	70973860 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	THOMAS GREIG	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258150	\$ 50.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	THOMAS GREIG	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258304	\$ 25.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	THOMAS GREIG	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258479	\$ 25.00	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 025 - CONSTRUCTION SERVICES	258223	\$ 308,282.34	51925387 - 552005 - 50000	HHI MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 025 - CONSTRUCTION SERVICES	258223	\$ 1,837.00	54425387 - 539513 - 51000	HHI MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 025 - CONSTRUCTION SERVICES	258223	\$ 231,833.20	54425387 - 553003 - 52019	HHI MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 81,950.92	51925390 - 553001 - 52008	BEAUFORT HIGH	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 40,099.10	51925380 - 553001 - 52008	BEAUFORT MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 17,637.98	51925380 - 554500 - 52005	BEAUFORT MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 88,804.62	51925389 - 552006 - 52001	BLUFFTON MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 121,857.88	51925389 - 554500 - 52005	BLUFFTON MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 411,135.25	51925340 - 554500 - 52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 38,871.60	51925334 - 554500 - 52005	COOSA ELEMENTARY	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 177,198.26	51925317 - 554500 - 52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 36,190.40	51925338 - 552006 - 52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 146,290.70	51925378 - 552006 - 52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 42,644.85	51925378 - 554500 - 52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$ 297,731.91	54425315 - 552010 - 52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
05/10/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258406	\$ 1,540.22	54225390 - 552005 - 51003	BEAUFORT HIGH	CAPITAL FUND

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05/10/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258406	\$ 224,923.47	51925372 - 554500 - 52005	OKATIE ELEMENTARY	CAPITAL FUND
05/10/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258406	\$ 52,068.83	51925338 - 552006 - 52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/31/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258732	\$ 1,485.06	54425337 - 552005 - 52000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
05/15/24	THOMSON WEST TCD	STAFF SERVICES - LIBRARY PLAN	TN21262 - 77207	\$ 70.19	10026401 - 544000 - 90319	DISTRICT OFFICE	GENERAL FUND
05/15/24	THOMSON WEST TCD	STAFF SERVICES - ONLINE SOFTWARE SUBSCRIPTION	TN21262 - 77209	\$ 837.57	10026401 - 544000 - 90319	DISTRICT OFFICE	GENERAL FUND
05/03/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT - 05/03/24	258097	\$ 51,102.06	100 - 245466	DISTRICT OFFICE	GENERAL FUND
05/03/24	TIAA CREF AS AGENT FOR JPM	JAN 2024 - MARCH 2024 RETIREMENT RECON	258224	\$ 998.54	100 - 245466	DISTRICT OFFICE	GENERAL FUND
05/17/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT - 05/17/24	258433	\$ 49,531.47	100 - 245466	DISTRICT OFFICE	GENERAL FUND
05/31/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT - 05/31/24	258653	\$ 49,535.33	100 - 245466	DISTRICT OFFICE	GENERAL FUND
05/07/24	TMS SOUTH INC	OPERATION AND MAINTENANCE - WO# 388646 - URINAL KIT CLOSET DIAPHRAGM	TN21097 - 76530	\$ 231.20	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/08/24	TMS SOUTH INC	OPERATION AND MAINTENANCE - WO# 388910 - 35 - THREE STATION VALVE	TN21133 - 76648	\$ 867.73	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/01/24	TMS SOUTH INC	OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOILET SEATS	TN20958 - 75911	\$ 139.50	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	TMS SOUTH INC	OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOILET SEATS	TN21353 - 77552	\$ 139.50	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	TOI TOI USA, LLC	OPERATION AND MAINTENANCE - WO# 327914 - 79 - PORT - A - JOHN RENTAL - APRIL 2024	258408	\$ 186.58	10025479 - 532500	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	TOI TOI USA, LLC	OPERATION AND MAINTENANCE - WO# 327914 - 79 - PORT - A - JOHN RENTAL - MAY 2024	258636	\$ 186.58	10025479 - 532500	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	TOMMYS TOWING AND TIRE	OPERATION AND MAINTENANCE - TOWING FEE FOR BUS 8190 - 25 - AFTER INCIDENT	258225	\$ 525.00	65025401 - 532400	DISTRICT OFFICE	INTERNAL SERVICES FUND
05/09/24	TOMMYS TOWING AND TIRE	STUDENT TRANSPORTATION - TOWING OF BUS 506 - 0186 - SAVANNAH TO BLUFFTON	TN21146 - 76705	\$ 895.00	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/03/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - ATHLETIC SECURITY SERVICES FOR MARCH 2024	258226	\$ 795.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - SECURITY BASKETBALL - 01/18/24, 01/24/24, 01/25/24	258226	\$ 570.00	70884050 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - SECURITY SOCCER - 03/13/24, 03/20/24, 03/27/24	258226	\$ 540.00	70884050 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - OFFICER ATHLETIC EVENTS IN APRIL 2024	258561	\$ 750.00	70894050 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - SECURITY SERVICES RENDERED FOR APRIL 2024	258561	\$ 643.00	70973860 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - SECURITY SERVICES RENDERED FOR APRIL 2024	258561	\$ 1,997.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	TRACTOR SUPPLY	PRIMARY PROGRAMS - GARDEN MATERIALS - T - POSTS - WELLNESS GRANT	TN21557 - 78362	\$ 57.73	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/31/24	TRACTOR SUPPLY	PRIMARY PROGRAMS - GARDEN MATERIALS - T - POSTS - WELLNESS GRANT	TN21658 - 78658	\$ 38.48	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/06/24	TRADEWINDS ISLAND RESORT	IMPROVEMENT OF INSTRUCTION - LODGING - IB PROFESSIONAL DEVELOPMENT WORKSHOP - TAMPA, FL - 05/05/24 - 05/08/24	TN21030 - 76193	\$ 650.88	10022101 - 533203 - 12500	DISTRICT OFFICE	GENERAL FUND
05/06/24	TRANSFER EXPRESS	STUDENT ACTIVITY - SCHOOL STORE STENCILS, T - SHIRTS	TN21045 - 76360	\$ 205.97	70902800 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	TRANSFER EXPRESS	STUDENT ACTIVITY - SCHOOL STORE STENCILS, T - SHIRTS	TN21045 - 76360	\$ 205.98	70905200 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	TRANSFER EXPRESS	STUDENT ACTIVITY - T - SHIRTS FOR CHOIR	TN21438 - 77896	\$ 64.17	70835300 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	TRANSFER EXPRESS	STUDENT ACTIVITY - T - SHIRT TRANSFERS FOR CHOIR	TN21468 - 77983	\$ 40.70	70835300 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/14/24	TRANSFER KINGDOM	STUDENT ACTIVITY - FINE ARTS - T - SHIRT TRANSFERS	TN21249 - 77162	\$ 87.73	70832350 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	TRE RIQ PRODUCTIONS	STUDENT ACTIVITY - PROM - DJ FOR PROM	TN21031 - 76207	\$ 750.00	70922725 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	TRIM AND TASSELS	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - HONOR CORDS	TN21161 - 76767	\$ 291.60	70963660 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	TRIM AND TASSELS	STUDENT ACTIVITY - WOMENS ENGINEERING CLUB - GRADUATION CORDS	TN21515 - 78147	\$ 198.40	70963945 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	TRIM AND TASSELS	HIGH SCHOOL PROGRAMS - CATE - GRADUATION CORDS	TN21515 - 78149	\$ 586.15	10011496 - 541000	HHI HIGH	GENERAL FUND
05/23/24	TROPHY DEPOT	STUDENT ACTIVITY - ENGRAVED TROPHY PLATE	TN21468 - 77987	\$ 23.19	70834050 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT - 05/31/24	258654	\$ 452,823.49	100 - 245860	DISTRICT OFFICE	GENERAL FUND
05/31/24	TURBO MUSIC SERVICE	STUDENT ACTIVITY - DANCE DJ	TN21642 - 78580	\$ 400.00	70885300 - 566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	TURNER & TOWNSEND HEERY, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP# 20 - 023 - CONSTRUCTION SERVICES	258733	\$ 49,281.13	51325301 - 531500 - 51000	DISTRICT OFFICE	CAPITAL FUND
05/31/24	TURNER & TOWNSEND HEERY, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP# 20 - 023 - CONSTRUCTION SERVICES	258733	\$ 125,258.86	51925301 - 531500 - 51001	DISTRICT OFFICE	CAPITAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258411	\$ 1,665.00	10025433 - 532302	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258411	\$ 470.00	10025472 - 532302	OKATIE ELEMENTARY	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258411	\$ 1,435.00	10025490 - 532302	BEAUFORT HIGH	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258411	\$ 2,390.00	10025494 - 532302	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258411	\$ 2,820.00	10025497 - 532302	MAY RIVER HIGH	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258411	\$ 2,035.00	10025498 - 532302	BLUFFTON HIGH	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258411	\$ 2,320.00	10025479 - 532302	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 387631 - 34 - BACKFLOW REPAIRS LABOR	258411	\$ 684.00	10025434 - 532302	COOSA ELEMENTARY	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 399151 - 90 - BACKFLOW REPAIRS AND LABOR	258411	\$ 3,215.45	10025490 - 532301	BEAUFORT HIGH	GENERAL FUND
05/10/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 399151 - 90 - BACKFLOW REPAIRS AND LABOR	258411	\$ 2,834.84	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - CYLINDER / KITCHENHOOD INSPECTION	258637	\$ 395.00	10025483 - 541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - FIRE ALARM DETECTION	258637	\$ 662.45	10025439 - 532302	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - FIRE ALARM DETECTION	258637	\$ 550.38	10025476 - 532302	RED CEDAR ELEMENTARY	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - FIRE ALARM DETECTION	258637	\$ 600.00	10025479 - 532302	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - FIRE ALARM DETECTION	258637	\$ 548.45	10025480 - 532302	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258637	\$ 235.00	10025410 - 532302	DISTRICT OFFICE	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258637	\$ 820.00	10025417 - 532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	258637	\$ 350.00	10025472 - 532302	OKATIE ELEMENTARY	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 374847 - 74 - LABOR	258637	\$ 575.90	10025474 - 532301	MC RILEY ELEMENTARY	GENERAL FUND

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05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 387689 - 74 - REPLACED PULL STATION	258637	\$ 277.13	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 388156 - 10 - REPAIRED BACKFLOW	258637	\$ 3,215.45	10025410 - 532301	DISTRICT OFFICE	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 388156 - 10 - REPAIRED BACKFLOW	258637	\$ 1,615.72	10025410 - 541001	DISTRICT OFFICE	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 388157 - 79 - REPAIRED BACKFLOW	258637	\$ 2,009.96	10025479 - 532301	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 388157 - 79 - REPAIRED BACKFLOW	258637	\$ 392.18	10025479 - 541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/22/24	TYLER FORMS FULFILLMENT CENTER	FISCAL SERVICES - PRESSURE SEAL CHECKS	TN21444 - 77912	\$ 2,466.16	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/17/24	U OREGON ONLINE PAYMNT	PUPIL SERVICE ACTIVITIES - ATHLETICS - EASYCBM TEACHER DELUXE SUBSCRIPTION	TN21332 - 77450	\$ 49.99	10027194 - 534500	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	ULINE SHIP SUPPLIES	ELEMENTARY PROGRAMS - BOXES FOR PROJECT LEAD THE WAY	TN21050 - 76375	\$ 79.67	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/24	ULINE SHIP SUPPLIES	TECHNOLOGY AND DATA PROCESSING - SHIPPING BOXES AND PACKING TAPE	TN21055 - 76404	\$ 842.57	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/13/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21240 - 77139	\$ 1,547.22	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/01/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 388646 - 02 - PACKING BOXES	TN20958 - 75914	\$ 2,931.21	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/21/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21419 - 77841	\$ 4,604.49	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21205 - 76964	\$ 2,929.78	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/13/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES, TAPE, DISPENSERS	TN21240 - 77134	\$ 2,233.06	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/20/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21391 - 77761	\$ 4,608.13	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/24/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21522 - 78171	\$ 4,603.58	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	258228	\$ 15.84	10025437 - 532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	258734	\$ 15.84	10025481 - 532201	LADY'S ISLAND MIDDLE	GENERAL FUND
05/31/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	258734	\$ 15.84	10025437 - 532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 31.68	10025437 - 532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 24.18	10025472 - 532201	OKATIE ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 24.18	10025438 - 532201	PORT ROYAL ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 15.84	10025478 - 532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 15.84	10025476 - 532201	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 21.66	10025479 - 532201	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 24.18	10025483 - 532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 15.84	10025444 - 532201	SHANKLIN ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 15.84	10025415 - 532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 24.18	10025439 - 532201	ST. HELENA ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 65.91	10025494 - 532201	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 24.18	10025454 - 532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$ 15.84	10025485 - 532201	WHALE BRANCH MIDDLE	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 81.74	10025492 - 532201	BATTERY CREEK HIGH	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 21.66	10025480 - 532201	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78070	\$ 24.18	10025454 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 24.18	10025472 - 532201	OKATIE ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 48.36	10025433 - 532201	BEAUFORT ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 81.74	10025490 - 532201	BEAUFORT HIGH	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 21.66	10025480 - 532201	BEAUFORT MIDDLE	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 42.46	10025470 - 532201	BLUFFTON ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 81.74	10025498 - 532201	BLUFFTON HIGH	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 48.36	10025489 - 532201	BLUFFTON MIDDLE	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 15.84	10025440 - 532201	BROAD RIVER ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 31.68	10025434 - 532201	COOSA ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 26.62	10025460 - 532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 31.68	10025488 - 532201	HE MCCracken	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 48.36	10025417 - 532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$ 35.82	10025463 - 532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 15.84	10025470 - 532201	BLUFFTON ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 15.84	10025440 - 532201	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 35.82	10025463 - 532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 60.00	10025462 - 532201	HHI ELEMENTARY	GENERAL FUND

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05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 44.23	10025496 - 532201	HHI HIGH	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 48.36	10025487 - 532201	HHI MIDDLE	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 48.36	10025452 - 532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 31.68	10025435 - 532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 32.39	10025481 - 532201	LADY'S ISLAND MIDDLE	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 115.14	10025497 - 532201	MAY RIVER HIGH	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 109.90	10025474 - 532201	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 32.16	10025437 - 532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$ 24.18	10025472 - 532201	OKATIE ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78070	\$ 31.68	10025485 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 48.36	10025438 - 532201	PORT ROYAL ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 31.68	10025478 - 532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 31.68	10025476 - 532201	RED CEDAR ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 43.32	10025479 - 532201	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 48.36	10025483 - 532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 31.68	10025444 - 532201	SHANKLIN ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 31.68	10025415 - 532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 48.36	10025439 - 532201	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 131.82	10025494 - 532201	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$ 24.18	10025454 - 532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/07/24	UNIFORM WORKS AND SPOROTS	STUDENT ACTIVITY - FACULTY - RESIGNATION GIFTS	TN21093 - 76522	\$ 48.15	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	UNITED AIR FILTER COMPANY	OPERATION AND MAINTENANCE - WO#387880 - 02 - FILTERS STOCK - APRIL	258413	\$ 21,839.18	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/13/24	UNITED AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - FLIGHT - ISTE CONFERENCE 2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76986	\$ 434.63	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	UNITED AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - FLIGHT - ISTE CONFERENCE 2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76974	\$ 434.63	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	UNITED AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - FLIGHT - ISTE CONFERENCE 2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76989	\$ 434.63	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	UNITED AIRLINES	IMPROVEMENT OF INSTRUCTION SERVICES - FLIGHT - ISTE CONFERENCE 2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76988	\$ 434.63	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/22/24	UNITED AIRLINES	PUPIL SERVICE ACTIVITIES - AIRFARE - INTERNATONAL HOSA CONFERENCE - HOUSTON, TX - 06/26/24 - 06/30/24	TN21436 - 77892	\$ 347.22	20727101 - 566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	UNITED AIRLINES	HEALTH SERVICES - AIRFARE - 2024 NASN CONFERENCE - CHICAGO IL - 06/27/24 - 07/01/24	TN21389 - 77750	\$ 386.95	10021301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/20/24	UNITED AIRLINES	HEALTH SERVICES - AIRFARE - 2024 NASN CONFERENCE - CHICAGO IL - 06/27/24 - 07/01/24	TN21389 - 77751	\$ 386.95	10021301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/20/24	UNITED AIRLINES	HEALTH SERVICES - AIRFARE - 2024 NASN CONFERENCE - CHICAGO IL - 06/27/24 - 07/01/24	TN21389 - 77752	\$ 386.95	10021301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/20/24	UNITED AIRLINES	HEALTH SERVICES - AIRFARE - 2024 NASN CONFERENCE - CHICAGO IL - 06/27/24 - 07/01/24	TN21389 - 77754	\$ 386.95	10021301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/24/24	UNITED STATES TREASURY	RETURN OF OVERPAYMENT OF JROTC AF FUNDS	258638	\$ 43,792.54	295 - 2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	UNITED WAY	PAYROLL RUN 1 - WARRANT - 05/03/24	258098	\$ 525.50	100 - 245805	DISTRICT OFFICE	GENERAL FUND
05/17/24	UNITED WAY	PAYROLL RUN 1 - WARRANT - 05/17/24	258434	\$ 525.50	100 - 245805	DISTRICT OFFICE	GENERAL FUND
05/01/24	UNIVERSAL STEEL	VOCATIONAL PROGRAMS - STEEL FOR WELDING DEPARTMENT	TN20931 - 75833	\$ 920.53	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/01/24	UNIVERSAL STEEL	VOCATIONAL PROGRAMS - STEEL FOR WELDING DEPARTMENT	TN20931 - 75836	\$ 457.56	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/31/24	UPPER CRUST	STUDENT ACTIVITY - CINDERELLA - CAST PIZZA	TN21647 - 78602	\$ 51.38	70335300 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	UPS	STUDENT ACTIVITY - ROTC - SHIPPING LABELS	TN21540 - 78260	\$ 14.50	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	UPS	STUDENT ACTIVITY - MAILING LABELS	TN21469 - 77989	\$ 64.33	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	US AWARDS	PUPIL SERVICE ACTIVITIES - ATHLETICS AWARD LETTERS	TN21009 - 76112	\$ 284.63	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND

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05/20/24	USPS	STUDENT ACTIVITY - ROTC - SHIPPING LABELS	TN21371 - 77622	\$ 17.38	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	USPS	SCHOOL ADMINISTRATION - POSTAGE	TN21351 - 77545	\$ 34.00	10023376 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/23/24	USPS	SCHOOL ADMINISTRATION - STAMPS FOR MAILINGS	TN21473 - 78002	\$ 136.00	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/07/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN21082 - 76497	\$ 2.31	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/02/24	USPS	SCHOOL ADMINISTRATION - CERTIFIED POSTAGE	TN20974 - 75953	\$ 8.73	10023383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/02/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN20980 - 75977	\$ 408.00	10023380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/02/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN20990 - 76031	\$ 272.00	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/24	USPS	SCHOOL ADMINISTRATION - CERTIFIED POSTAGE	TN21204 - 76960	\$ 8.97	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/21/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN21401 - 77788	\$ 23.84	10023383 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/22/24	USPS	PRIMARY PROGRAMS - POSTAGE STAMPS	TN21431 - 77873	\$ 136.00	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN21647 - 78598	\$ 141.00	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/31/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN21647 - 78603	\$ 8.28	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/31/24	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT - 05/31/24	258655	\$ 85,040.85	100 - 245467	DISTRICT OFFICE	GENERAL FUND
05/13/24	VARSITY SPIRIT FASHION	PUPIL SERVICE ACTIVITIES - ATHLETICS - CHEERING UNIFORMS	TN21227 - 77069	\$ 2,138.90	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	VC3 INC	TECHNOLOGY AND DATA PROCESSING - ENRICH CLOUD SERVICES - MAY 2024	258415	\$ 3,032.54	10026601 - 534500 - 90001	DISTRICT OFFICE	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 369756 - DOOR REPAIR	258148	\$ 219.25	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 381919 - 37 - PLUMBING ISSUE REPAIR	258148	\$ 26.08	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 385450 - 02 - SHARPEN CHAINS	258148	\$ 45.00	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 387603 - 92 - PIPES TO REPAIR TOILET	258148	\$ 8.21	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389379 - 90 - FASTENERS	258148	\$ 6.69	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389379 - 90 - FASTENERS	258148	\$ 8.77	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389738 - GAS CAN & EDGER BLADE	258148	\$ 72.48	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 386989 - 39 - SPLIT RAIL FENCING POST	258477	\$ 33.11	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 388646 - APRIL MONTHLY STOCK	258477	\$ 5.85	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389380 - 90 - FASTENERS	258477	\$ 2.30	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389852 - PROPANE TANKS FILLED	258477	\$ 36.24	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390261 - 54 - MAILBOX	258477	\$ 81.99	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390279 - 37 - URINAL FLUSH VALVE	258477	\$ 149.79	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390686 - 80 - HACKSAW FRAME	258477	\$ 17.11	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390569 - 37 - MATERIAL TO REPAIR WATER LEAK	258686	\$ 25.54	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390686 - 80 - THREADED ROD	258686	\$ 44.91	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390775 - 39 - MATERIAL TO REPAIR HVAC UNIT	258686	\$ 20.31	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390824 - 54 - MAILBOX ATTACHMENT	258686	\$ 117.19	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 391036 - 39 - SNAKE STOPPER	258686	\$ 85.56	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 391104 - REPLACE FLUSH VALVE	258686	\$ 18.18	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 391106 - 34 - REPLACE IRRIGATION SPRINKLER	258686	\$ 25.66	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 391107 - 34 - REPLACE TOILET FLUSH VALVE	258686	\$ 149.79	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 391114 - PARTS FOR WAREHOUSE	258686	\$ 192.54	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND

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05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 391563 - PIPE TO REPAIR GARBAGE DISPOSAL	258686	\$ 6.61	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/10/24	VERIZONWIRELESS	OPERATION AND MAINTENANCE - SMART PHONE BILLING - 03/24/24 - 04/24/24	TN21194 - 76931	\$ 426.17	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/24/24	VEVOR	ELEMENTARY PROGRAMS - CUBBY	TN21504 - 78107	\$ 184.54	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	VEYROBOTICS	VOCATIONAL PROGRAMS - CTE - FLY WHEEL, FLEX WHEEL, CONTROLLER, ETC	TN21161 - 76773	\$ 2,288.24	32911596 - 541000	HHI HIGH	EIA FUND
05/27/24	VEYROBOTICS	STUDENT ACTIVITY - ROBOTICS CLUB - COMPETITION FIELD PERIMETER	TN21553 - 78327	\$ 1,084.27	70963745 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	VIANNEY SANDOVAL TORRES	OTHER COMMUNITY SERVICES - CINDERELLA FELLA DECORATIONS	258560	\$ 4,000.00	82239001 - 539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/20/24	VIEWPLUS TECHNOLOGIES	VISUALLY HANDICAPPED - PERPETUAL UPGRADE LICENSE FOR VISION IMPAIRED	TN21389 - 77755	\$ 395.00	20312401 - 534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	VISTA PRINT	INSTRUCTIONAL PUPIL ACTIVITY - ROCK BUSINESS CARDS	TN21004 - 76089	\$ 298.52	10019062 - 536000	HHI ELEMENTARY	GENERAL FUND
05/03/24	VISTA PRINT	INSTRUCTIONAL PUPIL ACTIVITY - CREDIT - ROCK BUSINESS CARDS - ORIG TXN# 21004 - 76090	TN21004 - 76090	\$ (298.52)	10019062 - 536000	HHI ELEMENTARY	GENERAL FUND
05/13/24	VISTA PRINT	INSTRUCTIONAL PUPIL ACTIVITY - ROCK CARDS	TN21216 - 77017	\$ 298.52	10019062 - 536000	HHI ELEMENTARY	GENERAL FUND
05/09/24	VISTAPRINT	SCHOOL ADMINISTRATION - ID STICKERS	TN21161 - 76768	\$ 354.37	10023396 - 536000	HHI HIGH	GENERAL FUND
05/16/24	VISTAPRINT	PARENTING/FAMILY LITERACY - MEDTECH 7 DRAWSTRING BAGS FOR CAMP	TN21290 - 77308	\$ 288.88	29318801 - 541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	VISTAPRINT	SCHOOL ADMINISTRATION - ENVELOPES	TN21653 - 78637	\$ 503.52	10023387 - 536000	HHI MIDDLE	GENERAL FUND
05/30/24	VIVACITY TECH	SCHOOL ADMINISTRATION - MOBILE CHARGING STATIONS	TN21619 - 78513	\$ 1,111.15	10023374 - 544500	MC RILEY ELEMENTARY	GENERAL FUND
05/20/24	WAKE FOREST UNIVERSITY EVENTS	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - AP ENVIRONMENTAL SCIENCE - WINSTON SALEM, NC - 06/10/24 - 06/13/24	TN21361 - 77594	\$ 1,125.00	10022498 - 533203	BLUFFTON HIGH	GENERAL FUND
05/02/24	WALGREENS	STUDENT ACTIVITY - DIGITAL ART - ART PRINTING	TN20986 - 76012	\$ 96.33	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	WALGREENS	STUDENT ACTIVITY - DIGITAL ART - ART PRINTING	TN20986 - 76014	\$ 154.06	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	WALGREENS	STUDENT ACTIVITY - DIGITAL ART - ART PRINTING	TN20986 - 76015	\$ 17.11	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	WALGREENS	STUDENT ACTIVITY - DIGITAL ART - ART PRINTING	TN20986 - 76016	\$ 206.32	70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	WALGREENS	OTHER COMMUNITY SERVICES - CINDERELLA FELLA BELLA - INVITATION PRINTS	TN20957 - 75910	\$ 132.42	82239001 - 541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/24/24	WALGREENS	BOARD OF EDUCATION - BOARD OF EDUCATION - BOARD PORTRAIT PRINT	TN21496 - 78080	\$ 13.90	10023101 - 536000	DISTRICT OFFICE	GENERAL FUND
05/15/24	WALGREENS	INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES, CANVAS	TN21261 - 77193	\$ 16.04	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	WALGREENS	INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES, CANVAS	TN21261 - 77194	\$ 243.88	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	WALGREENS	INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES, CANVAS	TN21261 - 77195	\$ 37.44	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	WALGREENS	INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES, CANVAS	TN21261 - 77197	\$ 230.40	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	WALGREENS	INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES, CANVAS	TN21261 - 77199	\$ 51.22	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	WALGREENS	INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES, CANVAS	TN21261 - 77203	\$ 68.24	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN20998 - 76065	\$ 342.82	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/17/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21322 - 77431	\$ 267.91	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	WALMART	PARENTING/FAMILY LITERACY - BREAKFAST BARS, WATER, COFFEE FOR SIC MTG	TN21008 - 76107	\$ 59.12	20118883 - 569911 - 90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL

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05/03/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21010 - 76115	\$ 72.44	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	WALMART	PARENTING/FAMILY LITERACY - REFRESHMENTS	TN21010 - 76116	\$ 58.80	20118835 - 569911 - 90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	WALMART	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION LUNCH SUPPLIES	TN21016 - 76141	\$ 64.19	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21031 - 76206	\$ 128.43	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	WALMART	STUDENT ACTIVITY - CREDIT - DRINKS, SNACKS - STAFF APPRECIATION WEEK - ORIG TXN# 21081 - 76495	TN21047 - 76365	\$ (6.86)	70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	WALMART	STUDENT ACTIVITY - MARSHMALLOWS, CANDY BARS, CRACKERS FOR SOLAR OVEN PROJECT LEAD THE WAY	TN21050 - 76374	\$ 33.92	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - CANDY, SKEWERS, ETC	TN21054 - 76396	\$ 71.34	70875200 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	WALMART	PARENTING/FAMILY LITERACY - SHAG DANCE - CUPCAKES	TN21012 - 76122	\$ 48.53	20118833 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	WALMART	PARENTING/FAMILY LITERACY - SHAG DANCE - CUPCAKES	TN21012 - 76122	\$ 111.15	20118833 - 569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/07/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - DRINKS	TN21067 - 76460	\$ 97.70	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	WALMART	STUDENT ACTIVITY - TEACHERS APPRECIATION - ICE CREAM AND BOWLS	TN21072 - 76475	\$ 34.57	70855200 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	WALMART	STUDENT ACTIVITY - FACULTY - DRINKS, SNACKS - STAFF APPRECIATION WEEK	TN21081 - 76495	\$ 356.61	70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	WALMART	STUDENT ACTIVITY - CREDIT - FACULTY - STAFF APPRECIATION SUPPLIES - ORIG TXN# 20947 - 75894	TN21087 - 76506	\$ (5.90)	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	WALMART	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION SUPPLIES - GIFT BAGS	TN21087 - 76510	\$ 2.08	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	STUDENT ACTIVITY - ITEMS FOR CULINARY BANQUET	TN21101 - 76539	\$ 132.45	70923442 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21101 - 76541	\$ 153.21	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/02/24	WALMART	STUDENT ACTIVITY - CREDIT - TEACHERS APPRECIATION - COOKIES, CHIPS, ETC - ORIG TXN# 20976 - 74991	TN20976 - 75961	\$ (52.00)	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	WALMART	STUDENT ACTIVITY - THEATRE - TOTES FOR COSTUME STORAGE	TN20986 - 76019	\$ 250.12	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	WALMART	STUDENT ACTIVITY - PBIS AWARDS - MAY HOOT HOOPLA ICE POPS	TN20988 - 76025	\$ 17.64	70372685 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	WALMART	TRAINABLE MENTALLY HANDICAPPED - APPLE JUICE, STRAWS FOR SPED CLASSROOM	TN20974 - 75951	\$ 15.93	10012283 - 569911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/08/24	WALMART	STUDENT ACTIVITY - CREDIT - FACULTY FUND - STAFF APPRECIATION LUNCHEON SUPPLIES - ORIG TXN# 20858 - 75024	TN21124 - 76610	\$ (4.02)	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	STUDENT ACTIVITY - SC READY - IREADY SUPPLIES	TN21108 - 76555	\$ 26.16	70395300 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/09/24	WALMART	STUDENT ACTIVITY - FACULTY - FLOWERS NURSE RECOGNITION	TN21141 - 76691	\$ 31.91	70405200 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER RECOGNITION SNACKS ETC	TN21141 - 76692	\$ 83.16	70405200 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	PARENTING/FAMILY LITERACY - MUFFINS FOR MOMS EVENT - MUFFINS	TN21144 - 76700	\$ 27.79	20118854 - 569911 - 90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	WALMART	PARENTING/FAMILY LITERACY - MUFFINS FOR MOMS EVENT - MUFFINS	TN21144 - 76702	\$ 71.46	20118854 - 569911 - 90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SALADS	TN21152 - 76728	\$ 51.85	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	STUDENT ACTIVITY - STUDENT CELEBRATION - BALLOONS, HELIUM, FREEZE POPS	TN21153 - 76732	\$ 96.25	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	PRIMARY PROGRAMS - ART - PAINT	TN21154 - 76736	\$ 120.85	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/09/24	WALMART	STUDENT ACTIVITY - ART CLUB - PENS	TN21161 - 76763	\$ 51.31	70961165 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	STUDENT ACTIVITY - STUDENT CELEBRATIONS - HELIUM TANK	TN21163 - 76776	\$ 53.48	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	WALMART	STUDENT ACTIVITY - COLLEGE CAREER DAY, SENIOR NIGHT - BALLOONS	TN21184 - 76899	\$ 266.40	70901307 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21185 - 76904	\$ 32.04	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21198 - 76948	\$ 42.00	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21208 - 76990	\$ 89.66	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/13/24	WALMART	STUDENT ACTIVITY - CULINARY FFA BANQUET ITEMS	TN21208 - 76994	\$ 252.63	70923442 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21213 - 77011	\$ 53.44	70405200 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHERS APPRECIATION POPCORN BAR TOPPINGS	TN21219 - 77027	\$ 193.76	70945200 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21221 - 77036	\$ 73.56	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	WALMART	VOCATIONAL PROGRAMS - WEEKLY FOOD LAB GROCERY	TN20939 - 75855	\$ 138.00	32911590 - 541000	BEAUFORT HIGH	EIA FUND
05/08/24	WALMART	STUDENT ACTIVITY - TEACHERS APPRECIATION - FRUITS, VEGETABLES, COOKIE, YOGURTS, DONUTS, AND ICE CREAM TOPPINGS	TN21105 - 76551	\$ 274.53	70855200 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - BASKETS AND TOTES	TN21108 - 76554	\$ 59.58	70395200 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SALADS	TN21117 - 76570	\$ 52.08	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	STUDENT ACTIVITY - VOLUNTEER RECEPTION SNACKS	TN21117 - 76571	\$ 18.34	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	WALMART	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION SUPPLIES FOR LUNCHEON	TN20947 - 75894	\$ 27.43	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/01/24	WALMART	STUDENT ACTIVITY - CULINARY CLUB - INGREDIENTS	TN20956 - 75909	\$ 247.04	70891125 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	WALMART	STUDENT ACTIVITY - FUNSHINE CREW CLUB - ITEMS FOR CULINARY FFA BANQUET	TN21242 - 77148	\$ 86.49	70923442 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21242 - 77149	\$ 56.60	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/15/24	WALMART	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY - INCENTIVES FOR SERVICE PROJECT	TN21274 - 77239	\$ 110.62	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	WALMART	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY - INCENTIVES FOR SERVICE PROJECT	TN21274 - 77240	\$ 15.92	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21291 - 77313	\$ 490.71	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/16/24	WALMART	STUDENT ACTIVITY - ADMINISTRATION - EOC PREP RALLY - LUNCH BAGS	TN21294 - 77320	\$ 14.64	70985300 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	WALMART	STUDENT ACTIVITY - SYMPATHY PLANTS	TN21304 - 77344	\$ 53.16	70355200 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	WALMART	STUDENT ACTIVITY - SCHOOL STORE CANDY	TN21327 - 77442	\$ 134.67	70852800 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	WALMART	STUDENT ACTIVITY - HELIUM TANKS FOR TALENT SHOW	TN21339 - 77464	\$ 106.96	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	WALMART	STUDENT ACTIVITY - FACE PAINT FOR STUDENT YEAR-END CELEBRATION	TN21347 - 77522	\$ 18.14	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	WALMART	STUDENT ACTIVITY - SCIENCE - QUARTER STUDY BREAK DRINKS AND SNACKS	TN21356 - 77584	\$ 151.41	70921600 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	WALMART	STUDENT ACTIVITY - DRINKS, SNACKS, ETC FOR STUDENT INCENTIVES	TN21363 - 77597	\$ 61.00	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	WALMART	STUDENT ACTIVITY - MINTS, PLATES FOR TESTING	TN21373 - 77628	\$ 41.35	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	WALMART	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES - TABLE COVERS, GIFT BAGS	TN21379 - 77677	\$ 15.76	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21393 - 77776	\$ 262.82	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/21/24	WALMART	PARENTING/FAMILY LITERACY - NEHS INDUCTION - DRINK MIX - PLATES, SILVERWARE	TN21403 - 77792	\$ 61.92	20118835 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/21/24	WALMART	PARENTING/FAMILY LITERACY - CREDIT - NEHS INDUCTION - DRINK MIX - ORIG TXN# 21403 - 77792	TN21403 - 77793	\$ (16.88)	20118835 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/21/24	WALMART	ELEMENTARY PROGRAMS - PE STORAGE BINS	TN21410 - 77812	\$ 417.25	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/22/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21423 - 77854	\$ 434.60	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/22/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21423 - 77856	\$ 18.48	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/22/24	WALMART	STAFF SERVICES - HR OFFICE MEETING SUPPLIES, PAPER TOWELS, ETC	TN21430 - 77871	\$ 111.34	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/22/24	WALMART	HEALTH SERVICES - TYLENOL, IBUPROFEN, BENADRYL, OINTMENT	TN21431 - 77874	\$ 129.49	20121354 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/22/24	WALMART	STUDENT ACTIVITY - FIELD DAY SUPPLIES	TN21445 - 77914	\$ 99.92	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/23/24	WALMART	ELEMENTARY PROGRAMS - CARTS FOR CLASSROOM	TN21470 - 77992	\$ 87.85	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/23/24	WALMART	STUDENT ACTIVITY - NATIONAL ELEM HONORS SOCIETY - REFRESHMENTS FOR STUDENTS	TN21470 - 77993	\$ 15.94	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	WALMART	PARENTING/FAMILY LITERACY - NEHS INDUCTION - DRINK MIX	TN21470 - 77994	\$ 15.36	20118835 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/23/24	WALMART	SCHOOL ADMINISTRATION - DESK CHAIR	TN21470 - 77995	\$ 81.30	10023335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/23/24	WALMART	STUDENT ACTIVITY - BLACK TABLECLOTHS	TN21481 - 78036	\$ 13.49	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	WALMART	PRIMARY PROGRAMS - SCIENCE - BATTERIES	TN21481 - 78040	\$ 14.92	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/13/24	WALMART	SCHOOL ADMINISTRATION - ICE MAKERS	TN21239 - 77131	\$ 86.96	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/13/24	WALMART	ELEMENTARY PROGRAMS - ICE MAKERS	TN21239 - 77131	\$ 255.42	83211381 - 541000 - 90002	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/22/24	WALMART	STAFF SERVICES - FOAM CUPS, STORAGE BAGS, PAPER TOWELS, ETC	TN21430 - 77871	\$ 119.28	10026401 - 569911	DISTRICT OFFICE	GENERAL FUND
05/24/24	WALMART	STUDENT ACTIVITY - COOKIES FOR STUDENT INCENTIVES	TN21492 - 78073	\$ 74.50	70852100 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	WALMART	STUDENT ACTIVITY - COOKIES & JUICE FOR STUDENT INCENTIVES	TN21492 - 78074	\$ 203.76	70852100 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	WALMART	STUDENT ACTIVITY - FIELD TRIP DRINKS	TN21497 - 78081	\$ 58.19	70545300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	WALMART	HEALTH SERVICES - MEDICAL CABINET	TN21505 - 78115	\$ 180.82	10021334 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/24/24	WALMART	STUDENT ACTIVITY - MUSIC - BOTS CAST PARTY - WATER, PLATES, NAPKINS	TN21506 - 78117	\$ 40.70	70332675 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	WALMART	STUDENT ACTIVITY - MUSIC - BOTS CAST PARTY - CUPCAKES	TN21506 - 78118	\$ 139.72	70332675 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	WALMART	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY - NAPKINS FOR EVENT	TN21504 - 78105	\$ 2.42	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	WALMART	ELEMENTARY PROGRAMS - DIE CUT MACHINE	TN21517 - 78160	\$ 425.86	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/29/24	WALMART	PARENTING/FAMILY LITERACY - PARENT FAMILY LITERACY - DRINKS	TN21591 - 78443	\$ 47.76	20118835 - 569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/29/24	WALMART	STUDENT ACTIVITY - YEAR-END CAR RIDER HANGTAG TURN IN DRAWING SUPPLIES - GAME	TN21596 - 78458	\$ 15.92	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	WALMART	STUDENT ACTIVITY - SHARED FIELD DAY - HOSES FOR SPRINKLERS	TN21596 - 78460	\$ 36.12	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	WALMART	PRIMARY PROGRAMS - SCIENCE SUPPLIES	TN21623 - 78520	\$ 9.12	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/31/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21630 - 78551	\$ 299.16	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/31/24	WALMART	PARENTING/FAMILY LITERACY - WATER FOR COMMUNITY DAY VISITORS	TN21637 - 78566	\$ 21.44	20118854 - 569911 - 90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	WALMART	STUDENT ACTIVITY - BIRTHDAY CELEBRATIONS - CUPCAKES, ICE CREAM	TN21645 - 78590	\$ 12.82	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	WALMART	STUDENT ACTIVITY - ICE CREAM, CUPCAKES FOR BIRTHDAY CELEBRATIONS	TN21645 - 78594	\$ 40.64	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	WALMART	STUDENT ACTIVITY - TESTING - CD PLAYER FOR TESTING	TN20975 - 75956	\$ 85.34	70905775 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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05/09/24	WALMART	STUDENT ACTIVITY - SCREADY - IREADY TESTING, MINTS, FRUITS	TN21142 - 76694	\$ 153.55	70395300 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	WALMART	PARENTING/FAMILY LITERACY - NEHS INDUCTION - CAKE	TN21504 - 78112	\$ 59.98	20118835 - 539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/08/24	WALMART	STUDENT ACTIVITY - FACULTY - CANDY AND RIBBON	TN21127 - 76625	\$ 104.27	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	WALMART	OFFICE OF THE SUPERINTENDENT - FACULTY - STAFF APPRECIATION SNACKS & DRINKS	TN20962 - 75923	\$ 297.26	10023201 - 569911	DISTRICT OFFICE	GENERAL FUND
05/01/24	WALMART	FISCAL SERVICES - CREDIT - GIFT BAGS, TISSUE PAPER, TAGS - ORIG TXN# 20856 - 75016	TN20945 - 75882	\$ (15.73)	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/10/24	WALMART	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION SNACKS	TN21175 - 76825	\$ 33.52	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	HEALTH SERVICES - BABY ASPIRIN AND CUPS	TN21123 - 76606	\$ 13.92	10021370 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	WALMART	STUDENT ACTIVITY - FACULTY - POPCORN, SALTS, FLAVORINGS, PAPER PRODUCTS	TN21000 - 76071	\$ 156.06	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	WALMART	INFORMATION SERVICES - TEACHER OF THE YEAR - PLATES, NAPKINS, ETC	TN21323 - 77433	\$ 33.42	10026301 - 541000	DISTRICT OFFICE	GENERAL FUND
05/21/24	WALMART	HEALTH SERVICES - STORAGE CONTAINERS	TN21405 - 77798	\$ 107.26	10021344 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/24	WALMART	INFORMATION SERVICES - TEACHER OF THE YEAR - PLATES, NAPKINS, ETC	TN21323 - 77433	\$ 52.76	10026301 - 569911	DISTRICT OFFICE	GENERAL FUND
05/07/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER'S APPRECIATION WEEK	TN21096 - 76526	\$ 115.74	70815200 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	WALMART	STUDENT ACTIVITY - IREADY INCENTIVE - PUNCH DRINK, FOAM CUPS, LEMONADE DRINK MIX	TN21000 - 76073	\$ 22.60	70385300 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	WALMART	ELEMENTARY PROGRAMS - FOOD FOR SPANISH 1 PROJECT	TN21228 - 77071	\$ 73.69	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/02/24	WALMART	ELEMENTARY PROGRAMS - CREDIT - PRIMARY - BLUETOOTH SPEAKER CHARGER NEEDED AT CAR LOOP - ORIG TXN# 20548 - 73774	TN20994 - 76040	\$ (12.83)	10011381 - 544500	LADY'S ISLAND MIDDLE	GENERAL FUND
05/30/24	WALMART	STUDENT ACTIVITY - STAGE DECORATIONS FOR PROMOTIONS	TN21626 - 78529	\$ 196.79	70815300 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	WALMART	PRIMARY PROGRAMS - FACE PAINT AND STORAGE BINS	TN21648 - 78604	\$ 112.17	20111244 - 541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/16/24	WALMART	ELEMENTARY PROGRAMS - DRINKS AND SUPPLIES FOR ART PORTFOLIO SHOWCASE	TN21319 - 77407	\$ 53.40	20111381 - 541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/20/24	WALMART	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD SAFETY CAR SEATS	TN21355 - 77572	\$ 1,382.35	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	WANDO HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258563	\$ 125.00	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 20 YD ROLLOFF - APRIL 2024	258639	\$ 484.67	10025434 - 532900	COOSA ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 460.77	10025401 - 532900	DISTRICT OFFICE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 652.78	10025433 - 532900	BEAUFORT ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 457.78	10025454 - 532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 326.39	10025462 - 532900	HHI ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 326.39	10025474 - 532900	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 915.56	10025480 - 532900	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 326.39	10025487 - 532900	HHI MIDDLE	GENERAL FUND

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05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 485.67	10025488 - 532900	HE MCCrackEN	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 537.45	10025490 - 532900	BEAUFORT HIGH	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 652.78	10025496 - 532900	HHI HIGH	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$ 326.39	10025498 - 532900	BLUFFTON HIGH	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 40 YD ROLLOFF - APRIL 2024	258639	\$ 2,288.90	10025402 - 532900	DISTRICT - MAINTENANCE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 416.27	10025401 - 532900	DISTRICT OFFICE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 77.81	10025404 - 532900	MAINTENANCE ANNEX - BURNT CH RD	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 74.10	10025409 - 532900	RIGHT CHOICES	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 485.85	10025415 - 532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 576.21	10025417 - 532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 488.05	10025433 - 532900	BEAUFORT ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 715.03	10025434 - 532900	COOSA ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 458.65	10025435 - 532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 330.74	10025437 - 532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 448.23	10025438 - 532900	PORT ROYAL ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 704.34	10025439 - 532900	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 747.07	10025440 - 532900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 715.03	10025444 - 532900	SHANKLIN ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 892.00	10025452 - 532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 768.04	10025454 - 532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 1,109.66	10025462 - 532900	HHI ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 800.08	10025463 - 532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 1,537.39	10025470 - 532900	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 448.23	10025472 - 532900	OKATIE ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 1,131.04	10025474 - 532900	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025476 - 532900	RED CEDAR ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025478 - 532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025479 - 532900	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 929.55	10025480 - 532900	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 587.36	10025481 - 532900	LADY'S ISLAND MIDDLE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 929.55	10025483 - 532900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025485 - 532900	WHALE BRANCH MIDDLE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025487 - 532900	HHI MIDDLE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025488 - 532900	HE MCCrackEN	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025489 - 532900	BLUFFTON MIDDLE	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 1,122.22	10025490 - 532900	BEAUFORT HIGH	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 929.55	10025492 - 532900	BATTERY CREEK HIGH	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025494 - 532900	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 1,410.27	10025496 - 532900	HHI HIGH	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 1,109.66	10025497 - 532900	MAY RIVER HIGH	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$ 982.56	10025498 - 532900	BLUFFTON HIGH	GENERAL FUND
05/31/24	WATERS DRY CLEANING	STUDENT ACTIVITY - TABLE COVER CLEANING	TN21662 - 78662	\$ 26.75	70815300 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	WEBSTAIRANT	FOOD SERVICES - DISPOSABLE GLOVES, CLEAR PLASTIC GLASSES	TN21058 - 76422	\$ 251.82	60025601 - 541004	DISTRICT OFFICE	FOOD SERVICE FUND
05/16/24	WEISSMAN'S THEATRICAL	ELEMENTARY PROGRAMS - THEATER APPAREL	TN21307 - 77352	\$ 327.73	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
05/10/24	WEST FLORENCE HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258419	\$ 250.00	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	WEST FLORENCE HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258419	\$ 250.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	WEST MUSIC	ELEMENTARY PROGRAMS - MALLETS, SONG WHISTLE, PENCILS	TN21468 - 77985	\$ 280.21	21811383 - 541000 - 91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	WEX BANK	IMPROVEMENT OF INSTRUCTION - EXXON BILL FOR APRIL/MAY 2024	258464	\$ 113.36	10022101 - 533203 - 12400	DISTRICT OFFICE	GENERAL FUND
05/17/24	WEX BANK	PUPIL SERVICE ACTIVITIES - EXXON BILL FOR APRIL/MAY 2024	258464	\$ (4.09)	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/17/24	WEX BANK	PUPIL SERVICE ACTIVITIES - EXXON BILL FOR APRIL/MAY 2024	258464	\$ 226.31	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/17/24	WEX BANK	PUPIL SERVICE ACTIVITIES - EXXON BILL FOR APRIL/MAY 2024	258464	\$ 397.09	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	WEX BANK	PUPIL SERVICE ACTIVITIES - EXXON BILL FOR APRIL/MAY 2024	258464	\$ 604.58	10027198 - 566000	BLUFFTON HIGH	GENERAL FUND
05/17/24	WEX BANK	PARENTING/FAMILY LITERACY - EXXON BILL FOR APRIL/MAY 2024	258464	\$ 129.86	30318801 - 533201 - 90003	DISTRICT OFFICE	EIA FUND
05/17/24	WHITE & STORY, LLC	FISCAL SERVICES - ATTORNEY BILLING MARCH 2024	258565	\$ 2,016.01	10025201 - 531900	DISTRICT OFFICE	GENERAL FUND
05/31/24	WILLIAM BUREN MARTIN	PRIMARY PROGRAMS - ARTIST IN RESIDENCE - CINDERELLA - 05/24/24 - 05/31/24	258744	\$ 5,000.00	30911233 - 531100	BEAUFORT ELEMENTARY	EIA FUND
05/10/24	WILLIAM F. HENDERSON	SUPERVISION OF SPECIAL PROGRAM - LESSONS PLANS & TEACHER MEETING MARCH 2024	258310	\$ 750.00	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/02/24	WILLIAMS GROUP LLC	STAFF SERVICES - LEAP LOGO CONSULTING SERVICES	TN20967 - 75936	\$ 2,155.00	10026401 - 539500	DISTRICT OFFICE	GENERAL FUND
05/13/24	WIND RIVER	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT	TN21224 - 77049	\$ 108.04	70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	WIND RIVER	STUDENT ACTIVITY - FAULTY FUND - WIND CHIME - RETIREMENT GIFT	TN21542 - 78268	\$ 108.04	70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	WINTHROP UNIVERSITY MARKETPLACE	STUDENT ACTIVITY - CADET TEACHER - CORDS	TN21402 - 77791	\$ 31.45	70901060 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	WOODBURN PRESS	GUIDANCE SERVICES - VIDEO CARD DISPLAY	TN21008 - 76108	\$ 1,088.86	10021283 - 544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/24/24	WOODBURN PRESS	PARENTING/FAMILY LITERACY - LITERATURE, DISPLAY, AND WORKBOOKS	TN21502 - 78099	\$ 3,416.22	20118883 - 541000 - 90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/24/24	WOODBURN PRESS	PARENTING/FAMILY LITERACY - LITERATURE, DISPLAY, AND WORKBOOKS	TN21502 - 78099	\$ 1,217.15	20218883 - 541000 - 90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL

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05/27/24	WRIKE.COM	INFORMATION SERVICES - PROJECT SOFTWARE	TN21525 - 78198	\$ 1,592.16	10026301 - 534500	DISTRICT OFFICE	GENERAL FUND
05/23/24	WWBW WEB WOODWIND BRASSWOOD MUSIC & ARTS	HIGH SCHOOL PROGRAMS - BAND - ORCHESTRA BELLS	TN21463 - 77974	\$ 2,032.95	21811498 - 541000 - 91114	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/08/24	XPRESS BEAUFORT	OPERATION AND MAINTENANCE - WO# 391042 - 83 - CLEANING OF WALK-IN FREEZER	TN21133 - 76654	\$ 90.10	10025483 - 541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/08/24	XPRESS BEAUFORT	OPERATION AND MAINTENANCE - WO# 391042 - 83 - CLEANING OF WALK-IN FREEZER	TN21133 - 76654	\$ 1,893.96	10025483 - 532301	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/31/24	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT - 05/31/24	258656	\$ 194.00	100 - 245840	DISTRICT OFFICE	GENERAL FUND
05/02/24	YODER ENVIRONMENTAL SERVICES	OPERATION AND MAINTENANCE - IFB#24 - 017 - WATER WASTE TREATMENT	TN20995 - 76041	\$ 3,300.00	10025452 - 532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/25/24	258424	\$ 1,350.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258424	\$ 1,125.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	258566	\$ 1,500.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 05/06/24 - 05/09/24	258566	\$ 1,125.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE NORTH	STUDENT ACTIVITY - TRIAL TEAM CONFERENCE - 07/29/24 - 08/01/24	258743	\$ 4,491.00	790 - 1192	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	ZAZZLE INC	BOARD OF EDUCATION - BOARD OF EDUCATION - MAGNETIC NAME TAG	TN21267 - 77222	\$ 14.35	10023101 - 536000	DISTRICT OFFICE	GENERAL FUND
05/06/24	ZIPPITY STITCH DESIGNS	STUDENT ACTIVITY - FINE ARTS - JUNIOR MARSHAL SASHES	TN21035 - 76222	\$ 587.80	70982450 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	ZOOM VIDEO COMMUNICATIONS, INC.	PRIMARY PROGRAMS - OVERAGE FEE - 04/14/24 - 05/13/24	258643	\$ 266.37	21811201 - 534500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/24/24	ZOOM VIDEO COMMUNICATIONS, INC.	ELEMENTARY PROGRAMS - OVERAGE FEE - 04/14/24 - 05/13/24	258643	\$ 266.37	21811301 - 534500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/24/24	ZOOM VIDEO COMMUNICATIONS, INC.	HIGH SCHOOL PROGRAMS - OVERAGE FEE - 04/14/24 - 05/13/24	258643	\$ 266.36	21811401 - 534500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	FRADULENT/DISPUTED CHARGES & CLAIMS ADJUSTMENT						
05/20/24	INTERNATIONAL E - Z UP, INC	PUPIL SERVICE ACTIVITIES - ATHLETICS - TENTS	TN21388 - 77745	\$ 1,955.92	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/06/24	INTERNATIONAL TRANSACTION	HIGH SCHOOL PROGRAMS - KAHOOT WORLD LANGUAGE SOFTWARE - TRANSACTION FEE	TN21057 - 76410	\$ 1.16	10011496 - 534500 - 12800	HHI HIGH	GENERAL FUND
05/09/24	INTERNATIONAL TRANSACTION	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE TRANSACTION FEE	TN21134 - 76663	\$ 1.60	10022101 - 531200 - 13700	DISTRICT OFFICE	GENERAL FUND
05/16/24	INTERNATIONAL TRANSACTION	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE TRANSACTION FEE	TN21290 - 77303	\$ 31.12	10022101 - 541000 - 13700	DISTRICT OFFICE	GENERAL FUND
05/17/24	INTERNATIONAL TRANSACTION	VOCATIONAL PROGRAMS - CAMBRIDGE TRANSACTION FEE	TN21321 - 77423	\$ 14.03	32911501 - 544500	DISTRICT OFFICE	EIA FUND
05/21/24	INTERNATIONAL TRANSACTION	ELEMENTARY PROGRAMS - CAMBRIDGE TRANSACTION FEE	TN21403 - 77795	\$ 3.42	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	INTERNATIONAL TRANSACTION	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE TRANSACTION FEE	TN21487 - 78060	\$ 12.74	10022101 - 564000 - 13700	DISTRICT OFFICE	GENERAL FUND
05/27/24	INTERNATIONAL TRANSACTION	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE TRANSACTION FEE	TN21523 - 78181	\$ 600.00	10022101 - 534500 - 26200	DISTRICT OFFICE	GENERAL FUND
05/31/24	INTERNATIONAL TRANSACTION	STUDENT ACTIVITY - PAC RENTALS - SCC - LIGHTING FIXTURES	TN21656 - 78647	\$ 45.85	70965080 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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