

BCDS Transparency Report
June 1 - 30, 2020

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
6/10/2020	1000BULBS.COM	MAINTENANCE STOCK - BULBS	TXN00272039	\$479.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/12/2020	24HOURWRISTBANDS.COM	ESOL STUDENT RECOGNITION- WRISTBANDS	TXN00272092	\$51.00	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$366.90	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$781.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
6/01/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT-BLES	TXN00271739	\$84.40	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
6/01/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT-BLHS	TXN00271764	\$42.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$570.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
6/01/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT-COOSA ES	TXN00271740	\$84.40	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$141.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$781.08	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$270.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$717.75	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/01/2020	4TE SONITROL SECURITY SYS	FIRE ALARM SERVICE REPAIR/LABOR CHARGES- HHIHS	TXN00271760	\$356.25	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$306.03	10025405-532302	KING STREET	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$360.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/01/2020	4TE SONITROL SECURITY SYS	FIRE ALARM SERVICE REPAIR/LABOR CHARGES- OKATIE ES	TXN00271761	\$380.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/01/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT- RSMS	TXN00271737	\$42.20	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$450.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/12/2020	4TE SONITROL SECURITY SYS	RFP #07-016 ADDENDUM 7 - SECURITY SYSTEM MONITORING	TXN00272103	\$505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
6/01/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT-WBMS	TXN00271744	\$84.40	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/18/2020	AASPA	ANNUAL CONFERENCE REGISTRATION- 10/7-11, 2019	TXN00272221	\$680.00	10026401-538003	DISTRICT OFFICE	GENERAL FUND
6/08/2020	ABM INDUSTRIES INC	CUSTODIAL WORK FOR DRAMA PLAY; EVENT DATE 2/1/20	TXN00271975	\$72.00	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ACE OF HILTON HEAD	W/O# 279964	236079	\$6.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	ACE OF HILTON HEAD	W/O# 280080	236079	\$10.69	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	ACT RESEARCH SERVICES	PAYMENT FOR INVOICES FOR ACT TESTING-MRHS	236080	\$196.00	33817597-511000-15500	MAY RIVER HIGH SCHOOL	EIA FUND
6/19/2020	ACT RESEARCH SERVICES	PAYMENT FOR INVOICES FOR ACT TESTING-MRHS	236080	\$4,760.00	33817597-511000-15500	MAY RIVER HIGH SCHOOL	EIA FUND
6/23/2020	ADVANCED PLACEMENT EXAM	AP EXAM FEES	TXN00272385	\$415.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 060520	235503	\$7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
6/19/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 061920	236063	\$7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
6/03/2020	ALPHA GRAPHICS	2020 SENIOR COMMENCEMENT PROGRAMS	TXN00271839	\$1,327.47	10011490-536000	BEAUFORT HIGH	GENERAL FUND
6/12/2020	ALPHA GRAPHICS	ADDITIONAL COPIES- 2020 COMMENCEMENT PROGRAM	TXN00272101	\$18.19	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2020	ALPHA GRAPHICS	BOOKS (RIVER OF WORDS)	TXN00272406	\$690.15	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ALPHA GRAPHICS	SPED 2020 SPECIAL DIPLOMA/CERTIFICATE	TXN00271908	\$9.63	10021401-536000	DISTRICT OFFICE	GENERAL FUND
6/11/2020	ALPHA GRAPHICS	A9 FOLDERS	TXN00272074	\$423.72	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/19/2020	ALPHA GRAPHICS	A9 FOLDERS (20/21 SY)	TXN00272300	\$423.72	779-1192	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2020	ALPHA GRAPHICS	ENVELOPES	TXN00272431	\$195.81	10021239-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/08/2020	ALPHA GRAPHICS	2020 COMMENCEMENT PROGRAMS	TXN00271980	\$605.99	10021294-536000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/17/2020	ALVIN ORDS SANDWHICH SHOP	LUNCH- JUNE 15 & 16, 2020 - COVID-19 LEADERSHIP MTG.- STATE GUIDELINES	TXN00272190	\$903.84	10022101-539911	DISTRICT OFFICE	GENERAL FUND
6/01/2020	AMAZON.COM M780E4KP2	ENVELOPES, ORGANIZER BIN & POP UP NOTES	TXN00271741	\$48.65	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	AMAZON.COM MS1Y96G11	BOOK- GUIDE TO BUILDING STRONGER SCHOOLS	TXN00272276	\$19.69	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2020	AMAZON.COM MS4PX1WT1	WIRELESS MOUSE; ITEM RECVD DEFECTIVE/RETURNED; REF. FULL REFUND TXN00272553	TXN00272489	\$32.28	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2020	AMAZON.COM MS4UK85L0	VIDEO CONFERENCING CAMERAS- VIRTUAL ACADEMY SCHOOL USE	TXN00272381	\$1,798.00	10026601-544500-22019	DISTRICT OFFICE	GENERAL FUND
6/24/2020	AMAZON.COM MS4VO3XT2 AMZN	PPE SUPPLIES- CHILD DISPOSABLE FACE MASKS	TXN00272417	\$68.66	10023317-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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6/15/2020	AMAZON.COM MS54V9F61	COFFEE MAKERS- FOR TRANSPORTATION DEPT. (REPLACING OUTSIDE VENDOR COFFEE SERVICE FOR NEW SY)	TXN00272128	\$234.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/25/2020	AMAZON.COM MS5LA0741 AMZN	PPE SUPPLIES- SPED STUDENTS- FACE MASKS	TXN00272441	\$1,716.50	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2020	AMAZON.COM MS68N2OQ2 AMZN	FLASH DRIVES FOR ALL TEACHERS	TXN00272182	\$764.15	70623210-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2020	AMAZON.COM MS6NK8F31 AMZN	MAINTENANCE STOCK - ADHESIVE	TXN00272134	\$319.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/23/2020	AMAZON.COM MS7G27VM0	DESKTOP FILE BOXES -LITERACY ROOM ORGANIZATION	TXN00272390	\$119.82	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/16/2020	AMAZON.COM MS8I53430 AMZN	PORTABLE VACUUM FOR CLEANING DEVICES, DATA CLOSETS, ETC.	TXN00272148	\$395.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/09/2020	AMAZON.COM MY04S7H70 AMZN	ENVELOPES & ACADEMIC PLANNER	TXN00272021	\$128.68	100-1192	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/05/2020	AMAZON.COM MY0VO7EY0 AMZN	BATTERY REPLACEMENT - ALARM	TXN00271945	\$39.44	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/09/2020	AMAZON.COM MY12K61E2 AMZN	BOOKS	TXN00272022	\$145.80	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/08/2020	AMAZON.COM MY1OM7QD1	BOOKS -ELA SUMMER READING	TXN00271956	\$175.57	35717101-543000-19275	DISTRICT OFFICE	EIA FUND
6/10/2020	AMAZON.COM MY2P68VB2 AMZN	ENVELOPES	TXN00272041	\$139.93	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/01/2020	AMAZON.COM MY3E83NU1 AMZN	PHONICS KIT ORGANIZATIONAL SUPPLIES- LABELS	TXN00271736	\$7.98	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/04/2020	AMAZON.COM MY7XV5P11	VIDEO CAMERA- ARTS INTEGRATION	TXN00271879	\$532.86	85222435-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/04/2020	AMAZON.COM MY9GS84F2 AMZN	BOOKS	TXN00271862	\$55.14	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/01/2020	AMAZON.COM MY9HD5CJ0 AMZN	PHONICS KIT ORGANIZATIONAL SUPPLIES- HANGING FILE FOLDERS	TXN00271762	\$67.13	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/08/2020	AMERIGAS	UTILITIES	TXN00271964	\$224.96	10025490-547001	BEAUFORT HIGH	GENERAL FUND
6/01/2020	AMERIGAS	UTILITIES	TXN00271742	\$34.73	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2020	AMERIGAS	UTILITIES	TXN00272480	\$419.55	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
6/08/2020	AMERIGAS	UTILITIES	TXN00272000	\$176.49	10025462-547001	HHI ELEMENTARY	GENERAL FUND
6/19/2020	AMERIGAS	UTILITIES	TXN00272309	\$173.33	10025462-547001	HHI ELEMENTARY	GENERAL FUND
6/19/2020	AMERIGAS	UTILITIES	TXN00272288	\$137.79	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/01/2020	AMERIGAS	UTILITIES	TXN00271769	\$700.09	10025487-547001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/01/2020	AMERIGAS	UTILITIES	TXN00271749	\$137.25	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/29/2020	AMERIGAS	UTILITIES	TXN00272501	\$22.64	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
6/08/2020	AMERIGAS	UTILITIES	TXN00271982	\$90.40	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/01/2020	AMERIGAS	UTILITIES	TXN00271768	\$69.85	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/08/2020	AMERIGAS	UTILITIES	TXN00271949	\$175.29	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
6/08/2020	AMSTERDAM PRNT & LITHO	CLEAR TOTE BAGS FOR TEACHER APPRECIATION & FRESHMAN ORIENTATION	TXN00271988	\$393.23	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	AMZN MKTP US	REFUND-PORTABLE DISPLAY MONITORS-BUS VIDEO VIEWING; ORDER CNLD/RETURNED; REF. TXN00268107	TXN00271923	(\$119.98)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	AMZN MKTP US	REFUND-GIRLS- PAD POUCHES; ORDER NOT RECVD; REF. ORIG. PURCHASE TXN00269520	TXN00272112	(\$69.93)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/01/2020	AMZN MKTP US M76YL5SC2	GLOVES FOR MECHANICS	TXN00271746	\$163.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/22/2020	AMZN MKTP US MS0IP61N0	KEY LOCK BOXES-FOR FOOD SERVICE DEPT.	TXN00272355	\$545.40	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/25/2020	AMZN MKTP US MS0U04HW2	OFFICE SUPPLIES- MOUSE PENS, ENVELOPES & BATTERIES	TXN00272430	\$51.57	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/15/2020	AMZN MKTP US MS12N2CG1 AM	MAINTENANCE STOCK - THREAD & FITTING SEALANT	TXN00272133	\$22.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/22/2020	AMZN MKTP US MS17KX10 AM	ICE PACKS FOR ATHLETIC DEPT. FIRST AID KITS	TXN00272352	\$38.98	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/26/2020	AMZN MKTP US MS1MO4UB1	PPE SUPPLIES- CHILDREN'S FACE MASKS	TXN00272463	\$167.88	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/19/2020	AMZN MKTP US MS1NZ6ZV2	PPE SUPPLIES- HAND SANITIZER	TXN00272308	\$44.99	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
6/22/2020	AMZN MKTP US MS23M9571 AM	MAINTENANCE STOCK - HEAT SHRINK CONNECTOR	TXN00272365	\$35.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/22/2020	AMZN MKTP US MS25M8P40	SPRAY BOTTLES FOR SANITIZING ATHLETIC EQUIPMENT	TXN00272340	\$43.92	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
6/18/2020	AMZN MKTP US MS2FH9330	PPE SUPPLIES-ADULT ED - DISPOSABLE FACE MASKS	TXN00272222	\$230.67	95618101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-STATE
6/22/2020	AMZN MKTP US MS2XC7PDD	DRY ERASE CALENDAR & MOUSE PADS- TECH LAB	TXN00272357	\$143.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/19/2020	AMZN MKTP US MS30V8Z72	PPE SUPPLIES- CHILDREN'S FACE MASKS	TXN00272322	\$703.50	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
6/24/2020	AMZN MKTP US MS3E33SF1 AM	PPE SUPPLIES-HAND SANITIZER	TXN00272405	\$192.40	10023317-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/18/2020	AMZN MKTP US MS3G02FI2	PPE SUPPLIES-ADULT ED -NON CONTACT THERMOMETERS	TXN00272253	\$609.70	95618101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-STATE
6/22/2020	AMZN MKTP US MS3L24AG2	PRIMARY- SUMMER SCHOOL ZIP POUCHES FOR STUDENT SUPPLIES	TXN00272337	\$28.48	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/22/2020	AMZN MKTP US MS3L24AG2	ELEMENTARY- SUMMER SCHOOL ZIP POUCHES FOR STUDENT SUPPLIES	TXN00272337	\$28.49	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	AMZN MKTP US MS3VB2Z72	HEADSETS WITH MICROPHONES	TXN00272323	\$1,368.00	70623210-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2020	AMZN MKTP US MS3Z71M52 AM	PPE SUPPLIES- GLOVES & DISPOSABLE FACE MASKS	TXN00272402	\$201.54	10023317-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/22/2020	AMZN MKTP US MS3ZF7TT2	PPE SUPPLIES- HAND SANITIZER	TXN00272350	\$39.99	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
6/29/2020	AMZN MKTP US MS4A507T0 AM	GARMENT RACKS (HHIMS)	TXN00272503	\$209.91	80511387-541000-90005	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/22/2020	AMZN MKTP US MS4CQ2PX0	ELEMENTARY- SUMMER SCHOOL SUPPLIES- GLUE STICKS, SCISSORS, DRY ERASE POCKETS, STICKY PADS & FOLDERS	TXN00272361	\$114.33	100-1192	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/26/2020	AMZN MKTP US MS4JS7IH1	20/21 SY ACADEMIC PLANNERS & CALENDAR PAD	TXN00272470	\$39.55	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/22/2020	AMZN MKTP US MS4P29HP1 AM	SUMMER SCHOOL INSTRUCTIONAL SUPPLIES- CARDS & CRAYONS	TXN00272351	\$96.64	100-1192	BEAUFORT ELEMENTARY	GENERAL FUND
6/22/2020	AMZN MKTP US MS4W58VC1	PPE SUPPLIES- FACE MASKS	TXN00272344	\$79.96	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
6/18/2020	AMZN MKTP US MS4ZU1EI1	PPE SUPPLIES- CHILD FACE MASKS	TXN00272210	\$475.90	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
6/22/2020	AMZN MKTP US MS6JI2PB0	POCKET FOLDERS	TXN00272354	\$67.96	70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	AMZN MKTP US MS6JI2PB0	POCKET FOLDERS	TXN00272354	\$67.96	70963500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	AMZN MKTP US MS6JI2PB0	POCKET FOLDERS	TXN00272354	\$67.96	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	AMZN MKTP US MS6JI2PB0	POCKET FOLDERS	TXN00272354	\$67.96	70963826-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	AMZN MKTP US MS6KG0PH0	STORAGE BOXES & SHELF PINS/PEGS-LITERACY ROOM ORGANIZATION	TXN00272363	\$137.98	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/19/2020	AMZN MKTP US MS6L40P31	PPE SUPPLIES- ADULT FACE MASKS	TXN00272316	\$95.97	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/25/2020	AMZN MKTP US MS7JO88G0	OUTDOOR VOLLEYBALL PRACTICE NETS	TXN00272449	\$1,084.79	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	AMZN MKTP US MS7L07PV1	PPE SUPPLIES- CHILDREN'S FACE MASKS	TXN00272304	\$369.80	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/22/2020	AMZN MKTP US MS7YC8AX2	REUSABLE COFFEE FILTER- FOR TRANSPORTATION DEPT.	TXN00272330	\$10.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/25/2020	AMZN MKTP US MS83M9H22	PPE SUPPLIES- SOCIAL DISTANCING FLOOR DECALS	TXN00272443	\$42.70	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
6/22/2020	AMZN MKTP US MS8VP2A12 AM	PRIMARY- SUMMER SCHOOL SUPPLIES- DRY ERASE POCKETS, FOLDERS, MARKERS, GLUE STICKS & SCISSORS	TXN00272341	\$59.79	100-1192	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/22/2020	AMZN MKTP US MS8VP2A12 AM	ELEMENTARY- SUMMER SCHOOL SUPPLIES-DRY ERASE POCKETS, FOLDERS, MARKERS, GLUE STICKS & SCISSORS	TXN00272341	\$59.79	100-1192	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	AMZN MKTP US MS8XX3ZC2	PAPER TOWELS FOR SANITIZING ATHLETIC EQUIPMENT	TXN00272284	\$115.76	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
6/22/2020	AMZN MKTP US MS9TD3HG1 AM	SUMMER SCHOOL INSTRUCTIONAL SUPPLIES- PENS, SCISSORS, EASEL PADS, MARKERS, PENCILS, CONSTRUCTION PAPER, COMP. NOTEBOOKS, ETC.	TXN00272332	\$540.31	100-1192	BEAUFORT ELEMENTARY	GENERAL FUND

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6/15/2020	AMZN MKTP US MY0GF5WO0	OFFICE SUPPLIES- TONER CARTRIDGE, PAPER & MOUSE PEN	TXN00272129	\$141.86	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2020	AMZN MKTP US MY0IR0EV1	QUARTER COIN WRAPPERS	TXN00271843	\$3.99	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2020	AMZN MKTP US MY0W018U0	PANT HANGERS	TXN00272018	\$17.95	80511387-541000-90005	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/08/2020	AMZN MKTP US MY0ZQ75F1	REDI-SEAL KRAFT ENVELOPES	TXN00271994	\$185.64	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2020	AMZN MKTP US MY18K8VC2	ENVELOPES	TXN00272027	\$147.96	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2020	AMZN MKTP US MY1O07GC1	PORTABLE CD PLAYERS	TXN00271865	\$49.98	39521201-541000	DISTRICT OFFICE	EIA FUND
6/04/2020	AMZN MKTP US MY1TT5TF0	REPLACEMENT STOP SIGNS DUE TO VANDALISM	TXN00271892	\$120.78	10025487-532309	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/09/2020	AMZN MKTP US MY26U52S1	10 GAL. TOTES	TXN00272015	\$104.99	80511387-541000-90005	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/01/2020	AMZN MKTP US MY26W7O10	ADULT ED GRADUATION SUPPLIES	TXN00271754	\$673.75	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	AMZN MKTP US MY2810ZD2	PPE SUPPLIES- HAND SANITIZER	TXN00271929	\$799.80	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2020	AMZN MKTP US MY2CZ1FG2	INK CARTRIDGE	TXN00271855	\$55.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2020	AMZN MKTP US MY2JP0YE2	COFFEE & REUSABLE COFFEE FILTER- FOR TRANSPORTATION DEPT.	TXN00272172	\$13.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/10/2020	AMZN MKTP US MY3HF9QH0	PANT HANGERS, BROOM/DUST PAN, TRASH BAGS, CLOTHING DIVIDERS, ETC.	TXN00272047	\$226.10	80511387-541000-90005	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/03/2020	AMZN MKTP US MY4YV4E21	CUSTOM BRACELETS FOR GRADUATES- Z BOY CLUB	TXN00271832	\$80.97	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2020	AMZN MKTP US MY50Q3HQ1	MAINTENANCE TOOL-TESTER FOR COOLANT SYSTEMS	TXN00271993	\$59.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2020	AMZN MKTP US MY53T8B72 AM	ENVELOPES - FOR REPORT CARD MAILING	TXN00272071	\$41.74	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2020	AMZN MKTP US MY55F9A12	ACADEMIC PLANNERS & LETTER OPENER	TXN00271962	\$254.77	100-1192	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2020	AMZN MKTP US MY6BD0MO2	FLOOR MIRROR	TXN00272033	\$80.19	80511387-541000-90005	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/04/2020	AMZN MKTP US MY6PE74S2 AM	MAINTENANCE PM STOCK - PAINTER'S TAPE	TXN00271859	\$144.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	AMZN MKTP US MY6TL7XW1	RADIO CAMERA ADAPTERS & CONNECTORS FOR BUSES; REF. TXN00271902 FOR BAL. OF PAYMENT	TXN00271943	\$2.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	AMZN MKTP US MY75841Z0	RADIO CAMERA ADAPTERS & CONNECTORS FOR BUSES; REF. TXN00271943 FOR BAL. OF PAYMENT	TXN00271902	\$8.10	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/10/2020	AMZN MKTP US MY84E1MW2	MAINTENANCE STOCK-EAR PAD COVERS	TXN00272031	\$7.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/12/2020	AMZN MKTP US MY88D1RS1	SINK REPAIR- FLOAT KIT	TXN00272090	\$7.49	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
6/10/2020	AMZN MKTP US MY8F50VK2	CAMERA ACCESSORY- SPEEDLIGHT FLASH FOR TAKING YEARBOOK PHOTOS	TXN00272040	\$599.99	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	AMZN MKTP US MY8GD5EH0 AM	ADULT ED - COMPUTER SUPPLIES- WIRED & WIRELESS MOUSE (26)	TXN00271934	\$374.20	24322401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2020	AMZN MKTP US MY8KV3HO0	PLANNER FOR OFFICE MANAGER	TXN00272017	\$23.49	100-1192	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/04/2020	AMZN MKTP US MY9HC3OV2 AM	REPLACEMENT STOP SIGNS	TXN00271874	\$60.39	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/05/2020	AMZN MKTP US MY9RR1ZE2	CLASSROOM INSTRUCTIONAL SUPPLIES- USB HEADSETS	TXN00271915	\$300.00	100-1192	BLUFFTON HIGH	GENERAL FUND
6/05/2020	ANCHOR HARDWARE INC	W/O# 279957	235516	\$69.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	ANCHOR HARDWARE INC	W/O# 280754	235516	\$11.24	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	ANCHOR HARDWARE INC	W/O# 281224	236081	\$6.18	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	ANCHOR HARDWARE INC	W/O# 275154	236081	\$21.13	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2020	APPLIED DATA TECHNOLOGIES	DOCKING STATION FOR SOCIAL WORKER (SHES)	TXN00272165	\$114.49	10021101-544500	DISTRICT OFFICE	GENERAL FUND
6/17/2020	APPLIED DATA TECHNOLOGIES	LAPTOP REFRESH	TXN00272189	\$1,543.52	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
6/25/2020	APPLIED DATA TECHNOLOGIES	ADDITIONAL RAM FOR LAPTOP-TRANSPORTATION DEPT.	TXN00272429	\$42.80	10025501-544500	DISTRICT OFFICE	GENERAL FUND
6/26/2020	APPLIED DATA TECHNOLOGIES	ADDITIONAL RAM FOR LAPTOP-DUPLICATE CHARGE ERROR; REF. FULL REFUND TXN00272525	TXN00272475	\$42.80	10025501-544500	DISTRICT OFFICE	GENERAL FUND
6/30/2020	APPLIED DATA TECHNOLOGIES	REFUND-ADDITIONAL RAM FOR LAPTOP-DUPLICATE CHARGE ERROR; REF. TXN00272475; VALID PURCHASE REF. TXN00272429	TXN00272525	(\$42.80)	10025501-544500	DISTRICT OFFICE	GENERAL FUND
6/17/2020	APPLIED DATA TECHNOLOGIES	COMPUTER REPLACEMENT (HR DEPT.)	TXN00272191	\$1,495.37	10026401-544500	DISTRICT OFFICE	GENERAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES	SC STATE CONTRACT 4400011430 - LAPTOPS & DOCKING STATIONS (FOR BOND REFERENDUM STAFF)	TXN00272292	\$2,968.20	51925301-544500-51001	DISTRICT OFFICE	CAPITAL FUND
6/18/2020	APPLIED DATA TECHNOLOGIES	LAPTOP- FOR NEW TEACHER	TXN00272224	\$1,340.21	10023396-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/24/2020	APPLIED DATA TECHNOLOGIES	FINAL SHIPMENT LAPTOP SPARE PARTS (SC CONTR.#4400011430); REF. TXN00269351	TXN00272401	\$1,904.60	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2020	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - STUDENT LAPTOP REPAIRS--PER WEB HELP DESK TICKETS	TXN00272415	\$11,435.09	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2020	APPLIED DATA TECHNOLOGIES	TABLET REPAIR	TXN00271986	\$235.40	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825392-544500-52009	BATTERY CREEK HIGH	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825392-544500-52010	BATTERY CREEK HIGH	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$97,835.12	54125392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$73,711.39	54125333-544500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825390-544500-52009	BEAUFORT HIGH	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825390-544500-52010	BEAUFORT HIGH	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$124,639.26	54125390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825380-544500-52009	BEAUFORT MIDDLE	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825380-544500-52010	BEAUFORT MIDDLE	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$53,608.28	54125380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825370-544500-52009	BLUFFTON ELEMENTARY	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825370-544500-52010	BLUFFTON ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$88,453.67	54125370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825398-544500-52009	BLUFFTON HIGH	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825398-544500-52010	BLUFFTON HIGH	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$119,278.43	54125398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825389-544500-52009	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825389-544500-52010	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$84,433.05	54125389-544500-52005	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$67,010.36	54125340-544500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$54,948.49	54125334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$4,020.62	54125360-544500-52005	DAUFUSKIE ELEMENTARY	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825352-544500-52009	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825352-544500-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$16,082.49	54125352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825301-544500-52009	DISTRICT OFFICE	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825301-544500-52010	DISTRICT OFFICE	CAPITAL FUND

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6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$50,927.87	54125301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825388-544500-52009	HE MCCrackEN MIDDLE	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825388-544500-52010	HE MCCrackEN MIDDLE	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$92,474.29	54125388-544500-52005	HE MCCrackEN MIDDLE	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$71,030.98	54125363-544500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$109,896.98	54125362-544500-52005	HHI ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$45,567.04	54125317-544500-52005	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825396-544500-52009	HILTON HEAD ISLAND HIGH	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825396-544500-52010	HILTON HEAD ISLAND HIGH	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$128,659.88	54125396-544500-52005	HILTON HEAD ISLAND HIGH	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825387-544500-52009	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825387-544500-52010	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$107,216.57	54125387-544500-52005	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$40,206.21	54125335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825381-544500-52009	LADY'S ISLAND MIDDLE	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825381-544500-52010	LADY'S ISLAND MIDDLE	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$54,948.49	54125381-544500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825397-544500-52009	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825397-544500-52010	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$132,680.50	54125397-544500-52005	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$104,536.15	54125374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$50,927.87	54125337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$72,371.18	54125372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$34,845.38	54125338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$93,814.50	54125378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$81,752.63	54125376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$6,701.04	54125309-544500-52005	RIGHT CHOICES	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825379-544500-52009	RIVER RIDGE ACADEMY	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825379-544500-52010	RIVER RIDGE ACADEMY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$128,659.88	54125379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$2,773.00	53825383-544500-52009	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/19/2020	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT DL360 SERVERS	236083	\$4,510.49	53825383-544500-52010	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$93,814.50	54125383-544500-52005	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$46,907.25	54125344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$56,288.70	54125339-544500-52005	ST HELENA ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$61,649.53	54125394-544500-52005	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$50,927.87	54125354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/05/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER REFRESH-HP X360 830 G6	235517	\$45,567.04	54125385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
6/16/2020	ATHLETIC STUFF	WATER COOLER FOR ATHLETIC DEPT./TEAM SPORTS	TXN00272146	\$626.99	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	HOOD/VENT REPAIR-HOSE	TXN00271845	\$5.45	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION-BATTERY	TXN00271825	\$560.06	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS- V BELT	TXN00271831	\$81.89	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	GROUND'S MAINTENANCE - TRACTOR PARTS	TXN00271820	\$55.51	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	#8100-110 COOLANT	TXN00271805	\$17.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	#8100-118 REPLACE BULBS	TXN00271813	\$2.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK - OIL ABSORBENT	TXN00271833	\$112.86	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION-BATTERY	TXN00271829	\$141.09	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION- OIL & FILTERS	TXN00271842	\$20.52	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/03/2020	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION- BATTERY CHARGER	TXN00271837	\$52.85	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/19/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS- COMPRESSOR	TXN00272286	\$792.44	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2020	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00272097	\$326.80	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00272209	\$688.31	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/12/2020	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00272120	\$354.54	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/02/2020	BAKER DISTRIBUTING #592	REPAIR FREEZER-COMPRESSOR	TXN00271792	\$2,496.79	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/19/2020	BAKER DISTRIBUTING CO	W/O# 280141	236084	\$52.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	BAKER DISTRIBUTING CO	W/O# 280481	236084	\$151.64	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	BAKER DISTRIBUTING CO	W/O# 278614	236084	\$105.55	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/01/2020	BAND SHOPPE	GOLD BAR AWARD PINS- MARCHING BAND & ORCHESTRA	TXN00271772	\$52.95	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	TXN00272346	(\$1,236,374.16)	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
6/22/2020	BANK OF AMERICA	MAY P-CARD PAYMENT	800253	\$1,236,374.16	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
6/05/2020	BARNARD TIRE CO INC	W/O# 280752	235519	\$27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	BARNARD TIRE CO INC	W/O# 280737	235519	\$27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/18/2020	BARNARD TIRE CO INC	GROUND'S MAINTENANCE- REPAIR TRAILER TIRES	TXN00272255	\$290.12	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/11/2020	BARNARD TIRE CO INC	VEHICLE REPAIRS - REPLACEMENT TIRES ON FLEET VEHICLE #8100-121	TXN00272072	\$537.44	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/05/2020	BARNARD TIRE CO INC	W/O# 280369	235519	\$170.28	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-MAY 2020	235520	\$7,294.46	10025492-539900	BATTERY CREEK HIGH	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-APRIL 2020	235520	\$7,294.46	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-MAY 2020	235520	\$7,294.46	10025496-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-APRIL 2020	235520	\$7,294.48	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-MAY 2020	235520	\$7,294.46	10025487-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-APRIL 2020	235520	\$7,294.46	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-MAY 2020	235520	\$7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-APRIL 2020	235520	\$7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-MAY 2020	235520	\$7,294.46	10025494-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-APRIL 2020	235520	\$7,294.46	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-MAY 2020	235520	\$7,294.46	10025485-539900	WHALE BRANCH MIDDLE	GENERAL FUND
6/05/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES FOR SRO'S-APRIL 2020	235520	\$7,294.46	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

BCDS Transparency Report
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6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$28.54	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$35.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$28.50	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$318.26	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$28.93	10011790-547002	BEAUFORT HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$40.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$564.13	10027190-566000	BEAUFORT HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$71.29	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$209.48	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$557.59	10027198-566000	BLUFFTON HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR APRIL 2020	236086	\$284.59	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$6,983.43	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR APRIL 2020	236086	\$4,932.49	10025401-547002	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$8,948.47	10025401-547002	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR APRIL 2020	236086	\$302.48	10025401-569000	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$1,547.43	10025401-569000	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR APRIL 2020	236086	\$23.34	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$106.94	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR APRIL 2020	236086	\$410.82	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$8,738.14	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$53.45	33818801-547002	DISTRICT OFFICE	EIA FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$1,943.06	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR APRIL 2020	236086	\$398.34	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$877.59	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$162.05	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$53.01	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$14.79	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$473.89	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR MARCH 2020	236086	\$712.11	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT CTY MEMOR HOSP.	HEP B & NON DOT PHYSICALS-BCSD EMPLOYEES	TXN00272197	\$765.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2020	236087	(\$2,941.11)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2020	236087	(\$391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2020	236087	(\$543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2020	236087	(\$215.76)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2020	236087	(\$8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
6/17/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272156	\$520.98	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
6/17/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272161	\$36.55	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
6/17/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272178	\$26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272220	\$591.84	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271990	\$28.42	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272001	\$27.40	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272004	\$1,610.82	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/30/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272520	\$28.42	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/30/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272534	\$2,146.56	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/30/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272536	\$35.53	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272196	\$15.50	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272241	\$13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272243	\$63.00	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272453	\$49.96	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272465	\$118.87	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272474	\$41.64	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272450	\$155.54	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272456	\$32.49	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272469	\$205.74	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/17/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272174	\$367.45	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272223	\$48.93	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272006	\$538.54	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
6/30/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272521	\$286.33	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
6/17/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272175	\$36.31	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271951	\$31.30	10025401-532100	DISTRICT OFFICE	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271983	\$1,359.68	10025401-532100	DISTRICT OFFICE	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272454	\$29.44	10025488-532100	HE MCCrackEN MIDDLE	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272458	\$184.02	10025488-532100	HE MCCrackEN MIDDLE	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271989	\$35.53	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/30/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272523	\$38.59	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271955	\$3,304.18	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272533	\$3,462.83	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272467	\$45.70	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272212	\$885.75	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272225	\$6.84	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272229	\$51.58	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272233	\$4.80	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272254	\$55.65	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272263	\$4.80	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272265	\$27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272455	\$13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272473	\$337.53	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND

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6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272252	\$63.00	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272195	\$61.30	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271953	\$68.08	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271966	\$353.86	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272206	\$27.40	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272213	\$108.70	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/26/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272476	\$404.28	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
6/17/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272162	\$198.25	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/17/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272158	\$21.99	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272179	\$25.58	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272262	\$47.77	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271950	\$13.76	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272003	\$54.86	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/08/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271963	\$13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272199	\$45.09	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272203	\$271.76	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272248	\$43.67	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272237	\$68.08	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272251	\$27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272267	\$13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 280084-90	236088	\$37.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 280687	236088	\$6.20	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 279579	236088	\$29.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 277791-01	236088	\$130.83	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 276059-81	236088	\$21.70	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 275440-37	236088	\$34.31	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 280738-37	236088	\$40.07	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 280139-38	236088	\$249.05	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/19/2020	BEAUFORT WINLECTRIC CO	W/O# 271275-94	236088	\$5.84	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/12/2020	BESTBUYCOM806118120466	REPLACEMENT AIR PODS FOR STUDENT (LOST BY STAFF MEMBER)	TXN00272116	\$149.79	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2020	BIBCOM	BACKGROUND INVESTIGATIONS- MAY 2020	TXN00272257	\$1,526.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
6/03/2020	BIG D'S ROYAL TEE'S	STAFF T-SHIRTS (YR. END APPRECIATION GIFT-ORCA STRONG)	TXN00271835	\$930.91	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	BLUFFTON AUTO BODY	FLEET VEHICLE REPAIRS #8100-86	235522	\$3,285.19	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
6/04/2020	BOOKSAMILLION.COM	BOOKS	TXN00271861	\$300.09	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/04/2020	BOOKSAMILLION.COM	BOOKS	TXN00271881	\$114.70	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/04/2020	BOOKSAMILLION.COM	BOOKS	TXN00271883	\$146.25	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/05/2020	BOOKSAMILLION.COM	BOOKS	TXN00271927	\$79.09	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/19/2020	BOOKSAMILLION.COM	BOOKS	TXN00272314	\$40.62	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/23/2020	BOOKSAMILLION.COM	BOOKS	TXN00272377	\$19.22	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/23/2020	BOOKSAMILLION.COM	BOOKS	TXN00272389	\$17.08	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/25/2020	BOOKSAMILLION.COM	BOOKS	TXN00272438	\$46.63	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/18/2020	BOONE AND CROCKETT CLU	CTE - FORESTRY INSTRUCTIONAL MATERIALS FOR BCHS- CABLE RING END & CLIP END TAPE (20/21 SY)	TXN00272216	\$507.70	329-1192	BATTERY CREEK HIGH	EIA FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$3,819.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$2,312.67	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$5,646.85	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$5,189.00	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/19/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272298	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
6/04/2020	BSN SPORTS LLC	CHEER LEADING CLASSROOM- FLEX CARPET ROLL MATS (RFP# 18-012)	TXN00271853	\$5,834.71	10027198-541000	BLUFFTON HIGH	GENERAL FUND
6/23/2020	BSN SPORTS LLC	BOYS & GIRLS SOCCER AND TRACK UNIFORMS	TXN00272383	\$7,976.09	100-1192	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/08/2020	BSN SPORTS LLC	BOYS BASKETBALL CHAMPIONSHIP TEES & HOODIES	TXN00272005	\$824.62	70944300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2020	BUF'S	PLAQUE-PROFESSIONAL SCHOOL COUNSELOR- YEAR END RECOGNITION	TXN00271952	\$80.25	39521201-541000	DISTRICT OFFICE	EIA FUND
6/03/2020	BUF'S	EOY AWARDS & TROPHIES FOR STUDENTS	TXN00271836	\$284.19	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
6/15/2020	BUILTRITEBLEACHERS	MAINTENANCE STOCK - HOLD DOWN CLIPS	TXN00272126	\$78.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	BULLDOG OFFICE CONTRACTORS, INC.	W/O# 273546-34 REPLACEMENT OF DOORS ON MODULAR-CES	236092	\$2,240.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
6/19/2020	C E BOURNE AND CO INC	W/O# 276642 RFQ-18-022	236094	\$1,300.00	10025452-532300-50017	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/19/2020	C E BOURNE AND CO INC	W/O# 277383 RFQ-18-022	236094	\$800.00	10025420-532300-50017	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/24/2020	CALENDAR WIZ LLC	ON LINE CALENDAR- YEARLY SUBSCRIPTION RENEWAL (EXPIRES 6/13/21)	TXN00272426	\$250.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
6/19/2020	CAROLINA ADVANCED DIGITA	SC STATE CONTRACT #4400021035 - LOG RHYTHM TRAINING- TRAINING/ENGINEERING ASSISTANCE FOR OUR SECURITY LOGGING APPLIANCE	TXN00272274	\$15,236.80	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/18/2020	CAROLINA GLASS LLC	GLASS REPAIR- BRES	TXN00272264	\$324.80	10025440-532309	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2020	CAROLINA GLASS LLC	WINDSHIELD REPLACEMENT- BUS	TXN00272149	\$193.52	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/29/2020	CAROLINA GLASS LLC	WINDOW REPAIR - MOES	TXN00272492	\$648.92	10025437-532309	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/29/2020	CAROLINA GLASS LLC	WINDOW REPAIR- RSMS	TXN00272502	\$359.72	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/15/2020	CAROLINA INTERNATIONAL TR	BUS SHOP REPAIR PARTS- CRANK CASE FILTERS	TXN00272137	\$1,864.95	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/12/2020	CAROLINA INTERNATIONAL TR	BUS REPAIR-BRAKE DRUMS & AIR FILTERS	TXN00272091	\$1,916.07	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	CAROLINA INTERNATIONAL TR	BUS FLEET MAINTENANCE- GASKETS- POWER STEERING RESERVOIR	TXN00272105	\$235.31	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2020	CAROLINA INTERNATIONAL TR	BUS MAINTENANCE STOCK- BATTERIES & LIFT ARM KITS	TXN00272235	\$1,154.17	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/22/2020	CAROLINA INTERNATIONAL TR	BUS MAINTENANCE STOCK- AIR FILTERS	TXN00272359	\$1,517.11	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SVCS 4/21-5/7/20	235523	\$2,145.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2020	CDW GOVT #ZF13705	ADULT ED - NEW MONITORS WITH CAMERAS & AUDIO FOR ZOOM MEETING - ON-LINE INSTRUCTION	TXN00272397	\$2,449.10	24318201-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2020	CENTAR INDUSTRIES	REPAIR LOCKERS - NUMBER PLATES	TXN00272234	\$41.80	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/04/2020	CENTER FOR APPLIED LIN	ADULT ED-LITERACY TEST MANUALS	TXN00271860	\$219.49	24318201-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 060520	235504	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
6/19/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 061920	236064	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
6/01/2020	CHARLESTON RADIO GROUP	RADIO ADS FOR BUS DRIVER RECRUITMENT; REF. TXN00272625 FOR OVERCHARGE REFUND (\$2.00)	TXN00271765	\$2,457.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00272108	\$490.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
6/12/2020	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00272108	\$245.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/08/2020	CHEMGARD INC	IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS	TXN00271976	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/12/2020	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00272108	\$245.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00272289	\$245.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/12/2020	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00272108	\$735.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/12/2020	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00272108	\$245.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00272278	\$490.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2020	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00272108	\$490.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
6/22/2020	CHEMSEARCH	MAINTENANCE STOCK- SPECTRA XTREME & LIQUID SCENT	TXN00272342	\$1,050.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/17/2020	CHEWY.COM	CTE SUPPLIES BCHS - WILDLIFE MANAGEMENT INSTRUCTIONAL MATERIALS-REPTILE CLAMP LAMP, ZOOM MED NIGHTLIGHT, ETC. (20/21 SY)	TXN00272171	\$311.46	329-1192	BATTERY CREEK HIGH	EIA FUND
6/17/2020	CHEWY.COM	CTE SUPPLIES BCHS - WILDLIFE MANAGEMENT INSTRUCTIONAL MATERIALS- SMALL ANIMAL CRITTER CAGE (20/21 SY)	TXN00272188	\$152.45	329-1192	BATTERY CREEK HIGH	EIA FUND
6/17/2020	CHEWY.COM	CTE SUPPLIES BCHS - WILDLIFE MANAGEMENT INSTRUCTIONAL MATERIALS- PLASTIC SMALL ANIMAL CAGE (20/21 SY)	TXN00272193	\$75.41	329-1192	BATTERY CREEK HIGH	EIA FUND
6/18/2020	CHEWY.COM	CTE SUPPLIES BCHS - WILDLIFE MANAGEMENT INSTRUCTIONAL MATERIALS-TERRARIUM SCREEN COVER (20/21 SY)	TXN00272236	\$3.18	329-1192	BATTERY CREEK HIGH	EIA FUND
6/08/2020	CHICK-FIL-A #01476	YEAR END LUNCH FOR FACULTY/STAFF	TXN00272002	\$189.44	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	CHRISTOPHER K RUSSELL	SVCS CONCERTS OCT 2019 - 5/25/20	236468	\$750.00	10011263-531000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2020	CHS SPACE RENTAL KEYED	REFUND- 3RD GRADE FIELD TRIP ADMISSIONS-FORT JACKSON; TRIP CNLD; REF. TXN00265910 & TXN00265933	TXN00271999	(\$100.00)	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2020	CKO GETTYIMAGES	ON LINE ACCESS SIGNATURES- ANNUAL RENEWAL (6/10/20 THRU 6/9/21)	TXN00272048	\$2,498.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
6/19/2020	COASTAL CAROLINA STRIPING LLC	PARKING LOT STRIPING FOR HILTO	236096	\$1,865.00	10025463-532301	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2020	CREGGER COMPANY BLUFFTON	REFUND- LIGHT REPAIR- WO 276780-70; REF. TXN00269401 & TXN00269423	TXN00272009	(\$61.14)	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2020	CREGGER COMPANY BLUFFTON	CHECK OUTSIDE LIGHTS- BLES	TXN00272494	\$117.70	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/17/2020	CREGGER COMPANY BLUFFTON	INSTALL ELECTRIC CIRCUIT-BLHS-DEPOSIT; REF. BAL. PAID TXN00272184	TXN00272164	\$20.73	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/17/2020	CREGGER COMPANY BLUFFTON	INSTALL ELECTRIC CIRCUIT-BLHS; REF. DEPOSIT PAID TXN00272164	TXN00272184	\$37.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/26/2020	CREGGER COMPANY BLUFFTON	REINSTALL SCOREBOARD	TXN00272464	\$27.31	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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6/04/2020	CREGGER COMPANY	BLUFFTON	REPLACE FREEZER LIGHTS	TXN00271897	\$228.83	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/18/2020	CREGGER COMPANY	BLUFFTON	REPLACE LIGHTS	TXN00272266	\$40.51	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/05/2020	CREGGER COMPANY	BLUFFTON	MAINTENANCE STOCK - BATTERY PACKS	TXN00271925	\$642.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/12/2020	CREGGER COMPANY	BLUFFTON	MAINTENANCE STOCK - LIGHTS	TXN00272110	\$9,741.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/15/2020	CREGGER COMPANY	BLUFFTON	MAINTENANCE STOCK - BATTERY PACKS	TXN00272136	\$1,328.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	CREGGER COMPANY	BLUFFTON	MAINTENANCE STOCK - MOUNTS, GFIS & SENSORS	TXN00272275	\$1,473.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2020	CREGGER COMPANY	BLUFFTON	REPLACE BALLASTS & LIGHTS- HEMMS	TXN00272052	\$81.43	10025488-541001	HE MCCracken Middle	GENERAL FUND
6/24/2020	CREGGER COMPANY	BLUFFTON	CHANGE LED LIGHTS	TXN00272411	\$25.35	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2020	CREGGER COMPANY	BLUFFTON	CHANGE LED LIGHTS	TXN00272428	\$239.45	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/04/2020	CREGGER COMPANY	BLUFFTON	REPAIR LIGHTS - BULBS	TXN00271856	\$215.53	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/10/2020	CREGGER COMPANY	BLUFFTON	REPAIR LIGHTS- HHIES-IB	TXN00272044	\$2,118.60	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/25/2020	CREGGER COMPANY	BLUFFTON	CHANGE OUT LIGHTS	TXN00272444	\$442.93	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/03/2020	CREGGER COMPANY	BLUFFTON	SOFTBALL FIELD- LIGHT REPAIR- HHHHS	TXN00271834	\$3,197.54	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/08/2020	CREGGER COMPANY	6	REPLACE WATER HEATER	TXN00271997	\$220.05	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/08/2020	CREGGER COMPANY	6	REPLACE WATER HEATER	TXN00271967	\$639.57	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/05/2020	CULLIGAN OF LOW COUNTRY		MO. BILLING FOR WATER DELIVERIES IN TECHNOLOGY- 06/01-30, 2020	TXN00271936	\$23.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	CULLIGAN OF LOW COUNTRY		DRINKING WATER RENTAL	TXN00272118	\$55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	CURRY PRINTING HHI INC		THREE PART STUDENT RECORD FORMS FOR REGISTRATION	TXN00272269	\$766.78	10011496-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/12/2020	DATA PUBLISHING		DIRECTORY PHONE BOOK LISTINGS- 06/01/2020 STATEMENT	TXN00272121	\$75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/18/2020	DECKER EQUIPMENT		INSTALL TRASH CANS	TXN00272242	\$1,142.89	10025488-541001	HE MCCracken Middle	GENERAL FUND
6/05/2020	DECKER EQUIPMENT		CLEAN SIGNS- HHHHS	TXN00271909	\$58.32	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/16/2020	DECKER EQUIPMENT		REPLACE SWING HARDWARE	TXN00272152	\$53.39	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/08/2020	DEX MED INC		MO. BILLING PHONE BOOK LISTINGS - 05/17/2020 STATEMENT	TXN00272008	\$456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/30/2020	DEX MED INC		MO. BILLING PHONE BOOK LISTINGS - 06/17/2020 STATEMENT	TXN00272528	\$456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/22/2020	DNH GODADDY.COM		LICENSING CERTIFICATE RENEWAL, 2 YRS- FOR POLY COM VIDEO CONFERENCING (6/20/20 THRU 6/20/22)	TXN00272360	\$399.98	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/02/2020	DOLLAR TREE		DECORATIONS FOR STUDENT YEAR END DRIVE THRU EVENT	TXN00271790	\$57.78	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2020	DOLLAR TREE		BALLOONS FOR 5TH GRADE CLAP OFF	TXN00271784	\$22.47	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2020	DOLLAR TREE		BALLOONS FOR SENIOR CELEBRATION DRIVE THRU	TXN00271868	\$65.27	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2020	DOLLAR TREE, INC.		ADULT ED- GRADUATION SUPPLIES	TXN00271866	\$128.40	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	DOLPHIN SHARED MGMT SERVICES, LLC		SOLID WASTE SERVICES FOR MAY 2020-DIES	236098	\$325.00	10025460-533100	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/19/2020	DOLPHIN SHARED MGMT SERVICES, LLC		SOLID WASTE SERVICES FOR JUNE 2020-DIES	236098	\$325.00	10025460-533100	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$20.38	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$21.96	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$759.02	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$946.28	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$16,988.86	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$30.36	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$380.11	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$6,819.69	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$20.38	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$214.56	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$2,349.57	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$51.33	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$226.53	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$51.83	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$432.85	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$2,941.30	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$269.63	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$31.47	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$176.19	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$696.59	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$16,682.35	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$2,765.36	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$3,554.90	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$2,664.33	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$5,184.25	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$5,925.23	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$32.41	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$3,195.03	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$360.32	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$1,522.81	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$8,569.73	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$2,606.91	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$20.38	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$53.96	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
6/12/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		ELECTRIC ACCOUNT # 0-2101-1771-3894	800251	\$5,435.91	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2020	DORSEY TIRE COMPANY - POO		BUS FLEET- DISCARD COST FOR REJECTED TIRES	TXN00272141	\$379.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2020	DORSEY TIRE COMPANY - POO		BUS MAINTENANCE STOCK- TIRE SUPPLIES	TXN00272155	\$1,808.77	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	DOUBLE O ENTERPRISES		REPLACE DOOR HINGES	TXN00271918	\$204.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/17/2020	DROPBOX 18ZBSNT1G372		USER SUBSCRIPTION FOR RECORDS STORAGE - CONSTRUCTION- REFERENDUM STAFF	TXN00272160	\$128.27	10025301-569000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	DUFF FREEMAN LYON, LLC		FOR PROFESSIONAL SVCS THROUGH APRIL 2020	235526	\$220.00	10023201-531900	DISTRICT OFFICE	GENERAL FUND
6/03/2020	DUNKIN #349841		PLC MEETING- DONUTS & COFFEE	TXN00271812	\$25.78	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2020	DX PRINT LLC		5TH GRADE GRADUATION- STUDENT PICTURES	TXN00271844	\$659.12	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2020	EAST COAST COLLISION & RE		REPAIRS- DRIVER'S EDUCATION VEHICLE- BHS	TXN00272024	\$3,977.32	10025490-532304	BEAUFORT HIGH	GENERAL FUND
6/12/2020	EASY RENTAL		GROUND'S MAINTENANCE-WALK BEHIND RENTAL - FILL POT HOLES	TXN00272088	\$165.50	10025463-532312	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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6/24/2020	EDX, INC.	ON LINE PROFESSIONAL DEVELOPMENT COURSE- INTROD. TO FAMILY ENGAGEMENT IN EDUCATION	TXN00272410	\$59.50	10026301-534500	DISTRICT OFFICE	GENERAL FUND
6/19/2020	ELEVATION HEALTHCARE, LLC	SPED SERVICES-WK ENDING 5/15/20	236099	\$4,216.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4089.	235541	\$47.15	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4092.	236050	\$6.90	10011490-533201	BEAUFORT HIGH	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4091.	236050	\$9.20	10011490-533201	BEAUFORT HIGH	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4118.	236125	\$18.40	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4117.	236125	\$44.30	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4105.	236095	\$236.90	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3769.	235533	\$55.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4109.	236082	\$24.15	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4110.	236082	\$24.15	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4129.	236112	\$62.11	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR STAMPS/INK 04/15-05/27/20	236107	\$65.09	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 4/6-21/20	236057	\$89.70	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 5/04-28/20 BOE	236110	\$181.70	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 4/6-21/20	236041	\$89.70	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4090.	235524	\$36.81	10026301-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4130.	236121	\$71.31	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4128.	236120	\$8.63	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4126.	236120	\$11.96	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4127.	236120	\$20.93	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/21-22/20	236056	\$196.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/10-11/20	236056	\$204.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR 2 CERTIFICATION TESTS PAID FOR	236111	\$429.40	10026601-531200	DISTRICT OFFICE	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4093.	236047	\$35.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4094.	236106	\$12.65	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4087.	236109	\$23.01	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4104.	236482	\$25.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4102.	236093	\$29.33	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4078.	236478	\$31.05	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4107.	236480	\$143.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4113.	236091	\$57.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4114.	236091	\$76.51	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4112.	236091	\$164.51	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4103.	236111	\$65.58	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	REFUND FOR R. HOPPER HONORS CHOIR-BRES	236089	\$25.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT OF DISTRICT TOY FLOWERS	235524	\$32.08	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4131.	236090	\$36.80	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	REFUND FOR IFLY FIELD TRIP	236124	\$35.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 3/11-14/20	236479	\$695.01	10011496-533203-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4086.	236470	\$59.81	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4072.	236102	\$27.04	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4098.	236045	\$29.90	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4122.	236466	\$163.80	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4120.	236466	\$201.44	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4121.	236466	\$231.74	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4123.	236466	\$246.13	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4095.	236044	\$62.69	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 5/05/20 SCASA	236097	\$161.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/19/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 5/5/20	236484	\$161.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/05/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4096.	236061	\$8.86	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	REIM FOR YEARBOOK	236043	\$30.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR UNIVERSAL CIRCUS TRIP/YEARBOOK	235525	\$45.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235531	\$60.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR UNIVERSAL CIRCUS TRIP/YEARBOOK	235525	\$45.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4115.	236471	\$69.58	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/19/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4116.	236471	\$95.47	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/19/2020	ENGINEERING CONSULTING S	BCSD RFP# 19-020 CONSTRUCTION SPECIAL INSPECTION SERVICES-MRHS	TXN00272280	\$327.50	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/19/2020	ENGINEERING CONSULTING S	BCSD RFP #19-020 CONSTRUCTION SPECIAL INSPECTION SERVICES-MRHS	TXN00272312	\$7,890.00	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/19/2020	ENGINEERING CONSULTING S	BCSD RFP #19-010 CONSTRUCTION SPECIAL INSPECTION SERVICES-MRHS	TXN00272324	\$11,703.00	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/25/2020	ENGINEERING CONSULTING S	BCSD RFP #19-010 CONSTRUCTION SPECIAL INSPECTION SERVICES-MRHS	TXN00272439	\$9,050.00	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/26/2020	ETSY.COM	PPE SUPPLIES - SNEEZE GUARDS	TXN00272457	\$513.52	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
6/05/2020	EZCATERCARRABBAS ITAL	RETIREMENT LUNCHEON	TXN00271907	\$291.27	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 060520	235505	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
6/19/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061920	236065	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
6/26/2020	FAULKNER HAYNES	HVAC REPAIRS- COMPRESSOR	TXN00272472	\$956.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/29/2020	FAULKNER HAYNES	HVAC REPAIRS- COMPRESSOR	TXN00272506	\$952.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/29/2020	FAULKNER HAYNES	HVAC REPAIRS- COMPRESSOR	TXN00272491	\$956.58	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/03/2020	FAULKNER HAYNES	SOLE SOURCE - REPLACEMENT BATTERIES FOR LIEBERT UPS UNIT AT DESC	TXN00271807	\$10,629.77	53825301-544500-52013	DISTRICT OFFICE	CAPITAL FUND
6/05/2020	FCC FRANKLINCVYSEMINAR	LIM/ STUDENT ACTIVITY GUIDES, SY 20-21 GRADES K- 3RD	TXN00271903	\$2,682.00	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/05/2020	FCC FRANKLINCVYSEMINAR	LIM/ STUDENT ACTIVITY GUIDES, SY 20-21 GRADES 4TH- 5TH	TXN00271903	\$1,434.00	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/19/2020	FEDERAL EXPRESS CORP	EXPRESS MAIL	236100	\$60.16	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	FERGUSON ENTERPRISES INC	W.O# 279724-80	235527	\$40.35	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND

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6/05/2020	FERGUSON ENTERPRISES INC	W/O# 280459	235527	\$20.34	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/05/2020	FERGUSON ENTERPRISES INC	W/O# 280459	235527	\$31.55	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 280644	236101	\$27.04	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 280644	236101	\$52.79	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/05/2020	FERGUSON ENTERPRISES INC	W/O# 280642	235527	\$77.10	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 281969	236101	\$85.87	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 281612	236101	\$90.42	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/05/2020	FERGUSON ENTERPRISES INC	W/O# 280588	235527	\$24.17	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/05/2020	FERGUSON ENTERPRISES INC	W/O# 280588	235527	\$85.80	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/05/2020	FERGUSON ENTERPRISES INC	W/O# 280588	235527	\$98.79	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/05/2020	FERGUSON ENTERPRISES INC	W/O# 280588	235527	\$129.13	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 280588	236101	\$10.58	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 281201	236101	\$12.34	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 281329	236101	\$27.49	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 281329	236101	\$150.87	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 281514	236101	\$11.79	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
6/19/2020	FERGUSON ENTERPRISES INC	W/O# 281094	236101	\$90.66	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/18/2020	FIELDTEX PRODUCTS, INC.	FIRST AID KITS FOR ATHLETIC DEPARTMENT	TXN00272256	\$430.45	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/05/2020	FINANCIALFORCE	STUDENT T-SHIRTS FOR BOOSTERTHON RUN	TXN00271922	\$5,772.90	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	FLEX SEAL PRODUCTS	OBSTACLE COURSE REPAIR	TXN00272343	\$74.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/02/2020	FLOWER SHOP NETWORK	SYMPATHY PLANT	TXN00271796	\$55.44	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/01/2020	FLUKE NETWORKS	1 YEAR- CABLE ANALYZERS (NETWORK MONITORING/TESTING EQUIPMENT) 03/31/2020-03/30/2021	TXN00271758	\$1,206.96	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/19/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00272313	\$112.21	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/17/2020	FOLLETT SCHOOL SOLUTIONS	IB PINS-5TH GRADE PROMOTION	TXN00272166	\$170.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/22/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00272334	\$247.98	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/05/2020	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	235528	\$1,695.12	23811385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
6/22/2020	FORMS AND SUPPLY - AOPD	PRIMARY- SUMMER SCHOOL SUPPLIES- COLORED PENCILS, CRAYONS, GLUE, EASEL PADS & MARKERS	TXN00272345	\$163.57	100-1192	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/22/2020	FORMS AND SUPPLY - AOPD	PRIMARY- SUMMER SCHOOL SUPPLIES- COLORED PENCILS, CRAYONS, GLUE, COMPOSITION BOOKS & MARKERS	TXN00272370	\$156.86	100-1192	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/22/2020	FORMS AND SUPPLY - AOPD	ELEMENTARY- SUMMER SCHOOL SUPPLIES- COLORED PENCILS, CRAYONS, GLUE, COMPOSITION BOOKS & MARKERS	TXN00272370	\$156.86	100-1192	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2020	FORMS AND SUPPLY - AOPD	BINDERS & TABBED DIVIDERS FOR LIM (20-21 SY)	TXN00271974	\$781.96	201-1192	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/23/2020	FRAMESBYMAIL	FRAMES FOR TEACHER OF THE YEAR- ENTIRE DISTRICT	TXN00272378	\$1,830.58	10026301-569000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING FEE JAN-MARCH 2020	235529	\$5,287.27	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICE FEE JAN-MARCH 2020	235529	\$6,995.04	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING FEE JAN-MAR 2020 BALANCE DUE	236103	\$495.00	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2020	FS JOTFORM	MONTHLY SUBSCRIPTION- FORM BUILDING SOFTWARE (JUNE)	TXN00271814	\$21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
6/04/2020	FS JOTFORM	GOLD SUPPORT RENEWAL- HIPPA COMPLIANT ONLINE FORMS	TXN00271889	\$1,064.25	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/19/2020	FUNDS FOR LEARNING	PROF. E-RATE CONSULTING SERV 3/1/20-05/31/20	236104	\$11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
6/05/2020	G & J EQUIPMENT RENTAL LLC	30-013#01	235530	\$83.89	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
6/04/2020	G AND J EQUIPMENT RENTAL,	GROUND MAINTENANCE TOOL- CHAINSAW	TXN00271880	\$992.87	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$493.84	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$1,604.88	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	(\$605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$14,674.29	10025488-532200	HE MCCrackEN MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$8,827.00	10025488-539502	HE MCCrackEN MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND

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6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$1,338.44	10025405-532200	KING STREET	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$15,363.68	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$5,596.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$541.59	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$7,473.61	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236105	\$12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
6/19/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	236105	\$8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
6/30/2020	GIH GLOBALINDUSTRIALEQ	PPE SUPPLIES- SANITIZING WIPE KITS & REFILLS	TXN00272535	\$336.62	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
6/03/2020	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK - LOCKS	TXN00271828	\$1,088.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/24/2020	GIH GLOBALINDUSTRIALEQ	PPE SUPPLIES- DISINFECTANT SPRAY & NON CONTACT THERMOMETERS	TXN00272425	\$551.87	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/25/2020	GIH GLOBALINDUSTRIALEQ	PPE SUPPLIES- FACE MASKS	TXN00272440	\$93.95	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/29/2020	GIH GLOBALINDUSTRIALEQ	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00272509	\$208.57	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/19/2020	GRADUATIONSOURCE	ADULT ED - GRADUATION SUPPLIES- SIGNETS	TXN00272327	\$37.95	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2020	GRAINGER	MAINTENANCE STOCK - HVAC FUSES	TXN00271815	\$195.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2020	GRAINGER	MAINTENANCE STOCK - FIRE BARRIER SEALANT	TXN00272226	\$421.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/24/2020	GRAINGER	MAINTENANCE STOCK- EYE WASH STATION	TXN00272419	\$49.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/16/2020	GRAINGER	PPE SUPPLIES FOR SPED - FACE SHIELDS	TXN00272147	\$909.50	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/10/2020	GRAINGER	PPE SUPPLIES - SPED- DISINFECTANT CLEANER	TXN00272029	\$405.61	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/15/2020	GRAINGER	PPE SUPPLIES- SPED - FACE MASKS	TXN00272130	\$1,041.65	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/16/2020	GRAINGER	PPE SUPPLIES FOR SPED - FACE SHIELDS	TXN00272147	\$1,009.31	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/10/2020	GRAINGER	PPE SUPPLIES - ADULT ED - FACE SHIELDS	TXN00272045	\$959.41	24318201-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2020	GRAINGER	HVAC REPAIRS- CONDENSER MOTOR FAN	TXN00272019	\$651.76	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
6/10/2020	GRAINGER	STEAMER REPAIR	TXN00272034	\$53.08	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/05/2020	HAIG POINT	MAY 2020 FERRY SERVICE-BCSD	235534	\$14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING-APRIL 2020	235535	\$122.50	10023201-531900	DISTRICT OFFICE	GENERAL FUND
6/05/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING-APRIL 2020	235535	\$4,287.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
6/05/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING-APRIL 2020	235535	\$612.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BCHS	TXN00272382	\$1,006.37	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BCHS	TXN00272396	\$1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BES	TXN00272382	\$445.77	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BES	TXN00272396	\$1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BHS	TXN00272382	\$1,257.74	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BHS	TXN00272396	\$2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BMS	TXN00272382	\$434.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BMS	TXN00272396	\$1,602.29	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND

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6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BLES	TXN00272382	\$526.77	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BLES	TXN00272396	\$1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BLHS	TXN00272382	\$923.19	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BLHS	TXN00272396	\$1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BLMS	TXN00272382	\$635.55	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BLMS	TXN00272396	\$1,602.29	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BRES	TXN00272382	\$433.31	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BRES	TXN00272396	\$1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - CES	TXN00272382	\$430.40	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - CES	TXN00272396	\$1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - DAUF	TXN00272382	\$295.07	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - DAUF	TXN00272396	\$1,602.29	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - JJDEL	TXN00272382	\$434.28	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - JJDEL	TXN00272396	\$1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2020	HARGRAY	REFUND-MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - DESC	TXN00272382	(\$21,505.95)	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - MAINT.	TXN00272382	\$432.34	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - SAV. HWY.	TXN00272382	\$196.72	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - BURROUGHS	TXN00272382	\$131.15	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - PINK HOUSE	TXN00272382	\$0.68	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - ADULT ED	TXN00272382	\$161.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MO. BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT USED IN THE MEDIA CENTER	TXN00272387	\$114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - DESC	TXN00272396	\$4,806.88	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - ADULT ED	TXN00272396	\$1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - BACKUP	TXN00272396	\$537.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - MMS	TXN00272382	\$526.79	10025488-534000-50019	HE MCCrackEN MIDDLE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - HEMMS	TXN00272396	\$1,068.20	10025488-534000-50019	HE MCCrackEN MIDDLE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - HHSCA	TXN00272382	\$579.24	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - HHSCA	TXN00272396	\$1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - HHIBE	TXN00272382	\$579.26	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - HHIBE	TXN00272396	\$1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - HHELC	TXN00272382	\$438.54	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - HHECC	TXN00272396	\$1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - HHHS	TXN00272382	\$1,058.02	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - HHHS	TXN00272396	\$1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - HHMS	TXN00272382	\$447.61	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - HHMS	TXN00272396	\$1,602.29	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - LIES	TXN00272382	\$426.52	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - LIES	TXN00272396	\$1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - LIMS	TXN00272382	\$761.19	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - LIMS	TXN00272396	\$1,602.29	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - MRHS	TXN00272382	\$5,236.01	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - MRHS	TXN00272396	\$6,409.18	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - MCRES	TXN00272382	\$1,007.08	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020 STATEMENT--ACCT.#1000474859 - MCRES	TXN00272396	\$1,602.29	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020 STATEMENT--ACCT.#1000476980 - MOES	TXN00272382	\$512.33	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND

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6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - MOES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$431.37	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - OES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.29	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - OES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$492.10	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - PRES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - PRES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$583.35	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - PVE					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.29	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - PVE					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$498.30	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - RCE					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.29	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - RCE					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$491.01	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - RRA					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.29	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - RRA					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$434.28	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - RSIA					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.29	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - RSIA					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$432.34	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - JSSES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - JSSES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$784.20	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - SHES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - SHES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$772.90	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - WBECHS					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - WBECHS					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$461.55	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - WBES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000474859 - WBES					
6/23/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--06/10/2020	TXN00272382	\$461.55	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/23/2020	HARGRAY	STATEMENT--ACCT.#1000476980 - WBMS					
6/23/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--06/10/2020	TXN00272396	\$801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/19/2020	HENRY SCHEIN	STATEMENT--ACCT.#1000474859 - WBMS					
6/01/2020	HERALD OFFICE SUPPLY INC	LARGE DISINFECTANT WIPES- FOR ATHLETICS	TXN00272303	\$55.15	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
6/22/2020	HERALD OFFICE SUPPLY INC	PPE SUPPLIES - SPED - NON CONTACT THERMOMETERS	TXN00271743	\$927.37	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/01/2020	HERFF JONES SCHOL 7900	PPE SUPPLIES- SPED- DISINFECTANT WIPES	TXN00272373	\$1,679.90	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2020	HERFF JONES SCHOL 7900	IB STOLES FOR GRADUATION	TXN00271763	\$824.41	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2020	HERFF JONES SCHOL 7900	GRADUATION CORDS FOR SENIOR HONORS	TXN00272407	\$3,029.95	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2020	HERITAGE FOOD SERVICE GRO	TOP TEN MEDALS FOR GRADUATES	TXN00272416	\$133.15	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2020	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00272036	\$583.16	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/17/2020	HERITAGE FOOD SERVICE GRO	DISHWASHER DOOR REPAIR	TXN00272510	\$53.46	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/29/2020	HILTON HEAD GLASS	REACH IN REFRIGERATOR REPAIR- DOOR GASKET	TXN00272183	\$72.41	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
6/17/2020	HILTON HEAD PSD	WINDOW REPAIR-HEMMS	TXN00272505	\$401.55	10025488-532301	HE MCCrackEN MIDDLE	GENERAL FUND
6/17/2020	HILTON HEAD PSD	UTILITIES	TXN00272185	\$284.90	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2020	HILTON HEAD PSD	UTILITIES	TXN00272185	\$292.30	10025462-532100	HHI ELEMENTARY	GENERAL FUND
6/17/2020	HILTON HEAD PSD	UTILITIES	TXN00272185	\$165.68	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/17/2020	HILTON HEAD PSD	UTILITIES	TXN00272185	\$1,078.33	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/30/2020	HILTON HOTELS	UTILITIES	TXN00272185	\$341.69	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2020	HILTON HOTELS	REFUND-LODGING DEPOSIT -SCASA CONFERENCE 6/21-24, 2020; EVENT CNLD; REF. TXN00256474	TXN00272512	(\$252.00)	10023388-533202	HE MCCrackEN MIDDLE	GENERAL FUND
6/30/2020	HILTON HOTELS	REFUND-LODGING DEPOSIT -SCASA CONFERENCE 6/21-24, 2020; EVENT CNLD; REF. TXN00256443	TXN00272515	(\$252.00)	10023388-533202	HE MCCrackEN MIDDLE	GENERAL FUND
6/30/2020	HILTON HOTELS	REFUND-LODGING DEPOSIT -SCASA CONFERENCE 6/21-24, 2020; EVENT CNLD; REF. TXN00256425	TXN00272524	(\$252.00)	10023388-533202	HE MCCrackEN MIDDLE	GENERAL FUND
6/30/2020	HILTON HOTELS	REFUND-LODGING DEPOSIT -SCASA CONFERENCE 6/21-24, 2020; EVENT CNLD; REF. TXN00256458	TXN00272527	(\$252.00)	10023388-533202	HE MCCrackEN MIDDLE	GENERAL FUND
6/08/2020	HOFFMAN & HOFFMAN INC	FILTERS - PM STOCK	TXN00271959	\$835.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/12/2020	HOFFMAN & HOFFMAN INC	FILTERS - PM STOCK	TXN00272086	\$2,343.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/29/2020	HOFFMAN & HOFFMAN INC	HVAC REPAIRS- COMPRESSOR	TXN00272498	\$1,678.12	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/01/2020	HOFFMAN & HOFFMAN INC	FIRE BRICK - BOILER	TXN00271781	\$1,941.55	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/08/2020	HOLIDAY INN & SUITES	REFUND-PROM DEPOSIT FOR ROOM RENTAL; EVENT CNLD; REF. TXN00266152	TXN00271998	(\$800.00)	70942725-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	HOMEDEPOT.COM	FLAME RETARDANT LIQUID SPRAY-REINSTALL ART IN LOBBY PROJECT	TXN00272348	\$125.67	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/22/2020	HOMEDEPOT.COM	SPRAY PAINT-REINSTALL ART IN LOBBY PROJECT	TXN00272371	\$12.78	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/03/2020	HONEYBAKED HAM & CAFE OF	STAFF BOXED LUNCHESES- TABLET COLLECTION, 6/1	TXN00271838	\$304.57	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER WK ENDING 5/10/20	235536	\$1,890.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER- WK ENDING 5/17/20	235536	\$2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER-WK ENDING 5/24/20	236113	\$2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2020	IMB COMMERCIAL GRAPHIC	PPE SUPPLIES- SNEEZE GUARDS	TXN00272422	\$616.51	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/03/2020	IN ABC TROPHIES, INC.	ATHLETIC AWARDS- TROPHIES, PLAQUES & PATCHES	TXN00271804	\$538.75	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2020	IN ABSOLUTE ASSURANCE DR	CTE NURSING STUDENTS-DRUG SCREENING- MRHS	TXN00272511	\$235.50	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND

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6/30/2020	IN	ABSOLUTE ASSURANCE DR	CTE NURSING STUDENTS-DRUG SCREENING- WBECHS	TXN00272526	\$98.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
6/18/2020	IN	ACE FENCE COMPANY, LL	FENCE REPAIR-BMS	TXN00272238	\$1,588.50	10025480-532309	BEAUFORT MIDDLE	GENERAL FUND
6/12/2020	IN	ACE FENCE COMPANY, LL	FENCE REPAIR- HHHS	TXN00272106	\$592.60	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/30/2020	IN	ACE FENCE COMPANY, LL	INSTALL FENCE- RCES	TXN00272517	\$1,228.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
6/23/2020	IN	ACE FENCE COMPANY, LL	FENCE REPAIR - RRA	TXN00272391	\$607.00	10025479-532309	RIVER RIDGE ACADEMY	GENERAL FUND
6/17/2020	IN	ACE FENCE COMPANY, LL	FENCE REPAIR- SHES	TXN00272157	\$1,335.00	10025439-532301	ST HELENA ELEMENTARY	GENERAL FUND
6/04/2020	IN	ADVANCED MEDICAL PERS	SPED CONTRACT MEDICAL PERSONNEL SERVICES (5/18-22, 2020)	TXN00271867	\$390.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/10/2020	IN	ADVANCED MEDICAL PERS	SPED CONTRACT MEDICAL PERSONNEL SERVICES (6/26-29, 2020)	TXN00272037	\$390.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2020	IN	ADVANCED MEDICAL PERS	SPED CONTRACT MEDICAL PERSONNEL SERVICES (5/11-15, 2020)	TXN00272427	\$2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/22/2020	IN	AMERICAN ASSOC OF SCH	ANNUAL MEMBERSHIP RENEWAL (7/1/20 THRU 6/30/21)	TXN00272333	\$225.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/19/2020	IN	AMERICAN ASSOC OF SCH	ANNUAL MEMBERSHIP RENEWAL (6/1/20 THRU 5/31/21)	TXN00272287	\$225.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
6/04/2020	IN	BRIGHT LIGHT BEHAVIOR	SPED CONTRACT BEHAVIORAL / DEVELOPMENT SERVICES	TXN00271885	\$8,780.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2020	IN	BRIGHT LIGHT BEHAVIOR	SPED CONTRACT BEHAVIORAL / DEVELOPMENT SERVICES	TXN00272170	\$6,790.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/16/2020	IN	DYNAMIC MARCHING, LLC	MARCHING BAND FORMATIONS ONLINE ACCESS-YEARLY SUBSCRIPTION	TXN00272145	\$99.00	100-1192	BEAUFORT HIGH	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$18.28	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$18.28	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$90.20	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$90.20	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
6/02/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00271802	\$37.39	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2020	IN	ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00272217	\$37.39	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
6/04/2020	IN	LEWIS COLOR LITHOGRAP	CLASS OF 2020 COMMENCEMENT PROGRAMS	TXN00271877	\$916.99	10011498-536000	BLUFFTON HIGH	GENERAL FUND
6/19/2020	IN	LIBERTY FIRE PROTECTI	ANNUAL WET RISER & BACK FLOW INSPECTION & TESTING- BCHS	TXN00272277	\$600.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
6/18/2020	IN	LIBERTY FIRE PROTECTI	ANNUAL FIRE SPRINKLER SYSTEM INSPECTION & TESTING- BHS	TXN00272201	\$905.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/18/2020	IN	LIBERTY FIRE PROTECTI	ANNUAL WET RISER & BACK FLOW INSPECTION & TESTING- BRES	TXN00272204	\$245.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
6/04/2020	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACK FLOW INSPECTION & TESTING- HHHS	TXN00271890	\$110.00	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2020	IN	LIBERTY FIRE PROTECTI	ANNUAL WET RISER & BACK FLOW INSPECTION & TESTING- LIES	TXN00272227	\$190.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/18/2020	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACK FLOW INSPECTION & TESTING- LIMS	TXN00272247	\$165.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/12/2020	IN	LIBERTY FIRE PROTECTI	RFP 16-011 FIRE EXTINGUISHER INSPECTION- MCR ECC	TXN00272087	\$68.14	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2020	IN	LIBERTY FIRE PROTECTI	RFP 16-011 FIRE EXTINGUISHER INSPECTION- MCRES	TXN00272119	\$176.35	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2020	IN	LIBERTY FIRE PROTECTI	ANNUAL WET RISER & BACK FLOW INSPECTION & TESTING- SHEL	TXN00272205	\$135.00	10025415-532301	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/05/2020	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACK FLOW INSPECTION & TESTING- WBECHS	TXN00271920	\$110.00	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2020	IN	LIBERTY FIRE PROTECTI	ANNUAL WET RISER INSPECTION & TESTING- WBECHS	TXN00272258	\$720.00	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2020	IN	LOWCOUNTRY REGIONAL E	CTE - BLHS - CPR CARDS FOR FIRE FIGHTER PROGRAM-20/21 SY	TXN00272239	\$42.00	328-1192	BLUFFTON HIGH	EIA FUND
6/11/2020	IN	TMI PRODUCTIONS, LLC	ADULT ED - VIDEO & PHOTOGRAPHY SERVICE FOR GRADUATION	TXN00272063	\$1,500.00	24318101-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2020	IN	VENTURETECH, LLC	ON LINE SERVICE/COMMUNICATIONS- YEARLY LICENSE RENEWAL	TXN00272011	\$2,500.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
6/01/2020	IN	INREACH ONLINE CME	REFUND-NASW SYMPOSIUM REGISTRATION; EVENT CNLD; REF. ORIG. PURCHASE TXN00264442	TXN00271756	(\$270.00)	10021163-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/01/2020	IN	INREACH ONLINE CME	REFUND-NASW SYMPOSIUM REGISTRATION; EVENT CNLD; REF. ORIG. PURCHASE TXN00264442	TXN00271756	(\$65.00)	10023363-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/05/2020	INTERNAL	REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 060520	235506	\$1,209.54	100-245802	DISTRICT OFFICE	GENERAL FUND
6/19/2020	INTERNAL	REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061920	236066	\$192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
6/19/2020	INTERNATIONAL	BACCALAUREATE NATIONAL	MYP ANNUAL FEE-HHHS 1/09/20-8/31/21	236114	\$1,005.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
6/10/2020	INTERNATIONAL	TRANSACTION	PPE SUPPLIES - ATHLETICS - NON CONTACT THERMOMETERS- INTERNATIONAL FEE; REF. TXN00272028	TXN00272032	\$14.26	10027101-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/01/2020	J.W. PEPPER		BAND MATERIALS - SCORE SET	TXN00271757	\$48.00	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/05/2020	JACKSON THERAPY PARTNERS, LLC		SCHOOL SLP-WK ENDING 5/2/20 BCSD	235537	\$991.25	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	JACKSON THERAPY PARTNERS, LLC		SCHOOL SLP-WK ENDING 5/22/20	236115	\$1,373.12	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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6/05/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-WK ENDING 5/2/20 BCSD	235537	\$991.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-WK ENDING 5/22/20	236115	\$1,373.13	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 060520	235507	\$2,313.90	100-245800	DISTRICT OFFICE	GENERAL FUND
6/19/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061920	236067	\$2,313.90	100-245800	DISTRICT OFFICE	GENERAL FUND
6/05/2020	JANINE BICKHAM	OT/PT CONTRACT SERVICES FOR BCSD APRIL 2020	235521	\$4,668.75	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	JD INC	W/O# 274355-98	236116	\$124.75	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/08/2020	JERSEY MIKES 7066	EOY TEACHER & STAFF CHECKOUT-BOXED LUNCHES	TXN00271981	\$614.60	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2020	JOHNSON CONTROLS FIRE	FIRE ALARM REPAIR- BMS	TXN00271785	\$223.57	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
6/02/2020	JOHNSON CONTROLS FIRE	FIRE ALARM REPAIR- PES	TXN00271795	\$346.50	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/19/2020	JOHNSTONE SUPPLY	W/O# 280141	236117	\$174.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/08/2020	JONES SCHOOL SUPPLY CO.,	PAW PRINTED BORDER PAPER FOR CERTIFICATES	TXN00271970	\$19.16	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2020	JOSTENS CARROLL 5374	CAPS, GOWNS & TASSELS- BAL. NEEDED FOR 2020 GRADUATION	TXN00272065	\$220.42	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2020	JOSTENS INC.	STATE DIPLOMAS-ADDITIONAL	TXN00272016	\$11.43	10021290-541000	BEAUFORT HIGH	GENERAL FUND
6/16/2020	JOSTENS INC.	2019/20 YEARBOOKS- BAL. DUE/FINAL PAYMENT	TXN00272142	\$4,584.92	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2020	JOSTENS INC.	2019/20 YEARBOOKS- BAL. DUE/FINAL PAYMENT	TXN00272042	\$2,253.23	70802050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2020	JOSTENS INC.	STATE DIPLOMA	TXN00272069	\$0.95	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2020	JOSTENS INC.	STATE DIPLOMA	TXN00272459	\$0.95	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/05/2020	JOSTENS INC.	YEARBOOK TRAINING- BOOKS & COURSE	TXN00271938	\$53.50	70882050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/01/2020	JOSTENS INC.	2019/20 YEARBOOKS- BAL. DUE/FINAL PAYMENT	TXN00271738	\$10,486.64	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2020	JOSTENS INC.	STATE DIPLOMA	TXN00271817	\$0.95	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2020	JOSTENS INC.	STATE DIPLOMAS	TXN00272447	\$2.85	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/24/2020	JOSTENS INC.	2019/20 YEARBOOKS- BAL. DUE/FINAL PAYMENT	TXN00272409	\$2,059.69	70972050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2020	JOSTENS INC.	2019/20 YEARBOOKS- BAL. DUE/FINAL PAYMENT	TXN00272096	\$4,581.31	70762050-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	JUNIOR LIBRARY GUILD	PAYMENT FOR LIBRARY BOOKS-J046913 BCSD	236118	\$5,230.40	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
6/05/2020	KATHY BAKER	SPEECH/LANGUAGE SVCS 5/04-08/20 BCSD	235518	\$1,011.75	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	KATHY BAKER	SPEECH/LANGUAGE SERVICES FOR LIMS/BHS 5/11-15/20	236085	\$1,140.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2020	KIMS DRY CLEANING CPU	POSTAGE STAMPS- STUDENT DOCUMENT MAILING	TXN00272187	\$220.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/09/2020	KIMS DRY CLEANING CPU	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00272013	\$550.00	10023378-541000-22019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2020	KIMS DRY CLEANING CPU	POSTAGE STAMPS- REPORT CARD MAILING	TXN00272250	\$220.00	10023379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
6/02/2020	KIMS DRY CLEANING CPU	POSTAGE STAMPS	TXN00271788	\$55.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	KROGER #703	FLOWERS & PLANTS FOR DEPARTING FACULTY/STAFF MEMBERS	TXN00271913	\$45.99	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2020	KROGER #703	EOY FACULTY & STAFF MEETING- LUNCH ITEMS- NAPKINS CHIPS & COOKIES	TXN00271789	\$51.56	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2020	KULLY SUPPLY	REPAIR DRINKING FOUNTAIN	TXN00271947	\$40.29	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 1/10-23/20	235539	\$6.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17, 11/21/18, 1/3-11/19	235539	\$6.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 1/10-23/20	235539	\$10.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17, 11/21/18, 1/3-11/19	235539	\$27.24	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17, 11/21/18, 1/3-11/19	235539	\$60.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17, 11/21/18, 1/3-11/19	235539	\$70.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 1/10-23/20	235539	\$140.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 1/10-23/20	235539	\$150.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 1/10-23/20	235539	(\$1.00)	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 1/10-23/20	235539	\$6.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17, 11/21/18, 1/3-11/19	235539	\$21.20	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17, 11/21/18, 1/3-11/19	235539	\$131.39	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2020	LAKESHORE LEARNING MATER	BALL SETS FOR OUTDOOR RAMP KITS FOR PRE-K (20/21 SY)	TXN00272035	\$846.97	340-1192	DISTRICT OFFICE	EIA FUND
6/10/2020	LANGUAGE TESTING INTER	STUDENT TESTING - WORLD LANGUAGES- BLHS	TXN00272030	\$10.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/05/2020	LAURENS COUNTY SCHOOL DISTRICT #55	GED ACADEMY SEATS 3 MONTH SEATS	235540	\$190.75	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/18/2020	LEARNING WITHOUT TEARS	PRE-K CURRICULUM MATERIALS FOR LWT PROGRAM (20/21 SY)	TXN00272218	\$13,547.62	340-1192	DISTRICT OFFICE	EIA FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$245.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$110.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$690.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$135.00	10025403-532301	BURROUGHS AVENUE	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$275.00	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$625.00	10025463-532301	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$595.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$420.00	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$1,370.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$325.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$420.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$160.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$730.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$730.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/29/2020	LIBERTY FIRE PROTECTION I	ANNUAL BACK FLOW, WET RISER & DRY RISER INSPECTION IFB19-020	TXN00272490	\$55.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2020	LITTLE FRE SHOP.LITTL	FREE READ BOOK STAND	TXN00272150	\$386.15	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2020	LOW TEMP INDUSTRIES INC	REPAIR SERVING LINE WELL	TXN00272046	\$584.44	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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6/18/2020	LOW TEMP INDUSTRIES INC	REPAIR SERVING LINE WELL- HEATER PLATE ASSEMBLY	TXN00272246	\$182.06	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$14.00	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARD	235542	\$105.00	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$125.69	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$126.00	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$126.00	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$126.00	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$126.00	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$252.00	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$371.00	32811501-541000	DISTRICT OFFICE	EIA FUND
6/05/2020	LOWCOUNTRY REGIONAL EMS COUNCIL INC	BASIC LIFE SUPPORT HEALTHCARE STUDENT CERT CARDS	235542	\$0.31	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
6/25/2020	LOWES #00907	RE-TILE FLOOR IN PRESS BOX	TXN00272445	\$563.46	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/02/2020	LOWES #01521	WOODEN STAKES FOR SIGNAGE-YR. END DRIVE THRU CELEBRATION	TXN00271782	\$27.99	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2020	LOWES #01521	CONNECTOR SCREWS FOR RADIOS	TXN00272058	\$4.11	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/02/2020	LOWES #01521	FILL POT HOLES - ASPHALT	TXN00271791	\$339.73	10025481-532312	LADY'S ISLAND MIDDLE	GENERAL FUND
6/25/2020	LOWES #01533	PPE SUPPLIES- PAINTERS TAPE TO MARK FLOORS FOR SOCIAL DISTANCING	TXN00272437	\$106.40	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/04/2020	LOWES #01533	FILL POT HOLES - ASPHALT	TXN00271870	\$856.11	10025463-532312	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/03/2020	LOWES #01533	REPLACE BACK SPLASH	TXN00271818	\$275.14	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/18/2020	LOWES #01533	HOOK ASSORTMENTS & CHAIN-REINSTALL ART IN LOBBY PROJECT	TXN00272240	\$153.72	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPLACED FLOOR TILE IN OFFICE RR BY WEIGHT RM BCHS	235543	\$20.84	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPLACED FLOOR TILE IN OFFICE RR BY WEIGHT RM BCHS	235543	\$47.94	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPAIRED BASEBALL FIELD FENCE BCHS	236122	\$8.51	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPAIRED BASEBALL OUTFIELD FENCE BCHS	236122	\$57.87	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED RETURN GRILLS IN LOCKER ROOMS BHS	236122	\$41.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	INSTALLED CHAIN LOCK BY FITNESS TRAIL BMS	236122	\$23.63	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED DAMAGED WOODEN POST IN FRONT BUILD BLES	236122	\$10.10	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	RELOCATED MAIL BOXES BLHS	235543	\$134.06	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	MOVED MAILBOXES TO DIFFERENT ROOM BLHS	236122	\$13.18	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	PAINTED OFFICE BLHS	236122	\$27.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	MOVED MAILBOXES TO DIFFERENT ROOM BLHS	236122	\$59.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPAIRED BOYS RR STALL DOOR 6TH GD BLMS	236122	\$5.18	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	CLEANED ORGANIZED VAN WAREHOUSE HENDERSON	236122	\$14.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	CLEANED DISINFECTED CONNEX BOXES SCHOLAR UNITS WHS	236122	\$30.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	PURCHASED PAINTING SUPPLIES	236122	\$40.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPAIRED HOLES PAINTED OFFICE DESC	236122	\$18.97	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPLACED LOCK ON MARQUEE HEMMS	235543	\$25.81	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED/GREASED LOCKS ON FENCE GATES HEMMS	236122	\$11.15	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPAINTED POST ROPE FENCE IN FRONT BUILDING HEMMS	236122	\$113.72	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED CONDENSATION PUMP IN TECH STORAGE RM HHSC	236122	\$3.76	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	INSTALLED END CAPS ON GYM BLEACHERS HHIHS	236122	\$4.03	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPAIRED CONCESSION ROOM ICE MACHINE HHIHS	236122	\$17.40	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED 100FT EXT CORD WAREHOUSE 04	236122	\$66.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	PAINTED GARAGE DOORS AT WAREHOUSE 04	236122	\$66.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED OBSTACLE COURSE ON SPED PLAYGROUND MCRES	236122	\$6.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED FAUCET CLASSROOM MCRES	236122	\$120.96	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	INSTALLED LOCKS ON CABINETS IN CLASSROOM MOES	235543	\$20.27	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPLACED FLOOR TILE IN CLASSROOM MOES	235543	\$62.60	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPLACED ROTTED WOOD ON GAZEBO MOES	235543	\$66.40	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	RETURNED ITEMS FOR CREDIT MOES	236122	(\$62.60)	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED CABINET DOOR IN CLASSROOM MOES	236122	\$15.24	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED CABINET DOOR IN CLASSROOM MOES	236122	\$32.49	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPAIRED GAZEBO MOES	236122	\$33.82	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED DAMAGED FLOOR TILE IN CLASSROOM MOES	236122	\$62.60	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM MOES	236122	\$158.49	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED SOAP DISPENSER BOYS RR FRONT OFFICE RRA	236122	\$12.69	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPLACED FAUCET SUPPLY LINES RSIA	235543	\$14.10	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPLACED FAUCET SUPPLY LINES RSIA	235543	\$93.52	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/19/2020	LOWES COMPANIES INC	REPLACED WATER METER BOX RSIA	236122	\$35.55	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPAIRED IRRIGATION NEAR BASEBALL FIELD WBMS	235543	(\$47.75)	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPAIRED IRRIGATION LINE NEAR BASEBALL FIELD WBMS	235543	\$31.67	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/05/2020	LOWES COMPANIES INC	REPAIRED IRRIGATION LINE HEAR BASEBALL FIELD WBMS	235543	\$80.93	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/11/2020	LRP PUBLICATIONS	SCHOOL LAW BRIEFING NEWSLETTER ; YEARLY SUBSCRIPTION (JUNE 2020 THRU MAY 2021)	TXN00272082	\$254.50	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
6/19/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	236123	\$890,682.00	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/19/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	236123	\$815,600.98	51925379-552005-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
6/05/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 060520	235508	\$19,444.64	100-245468	DISTRICT OFFICE	GENERAL FUND
6/19/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061920	236068	\$18,848.21	100-245468	DISTRICT OFFICE	GENERAL FUND
6/05/2020	MAULDIN & JENKINS, LLC	FINAL BILLING FOR PCARD AUDIT	235544	\$2,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
6/19/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BES	236126	\$30.28	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/05/2020	MCCALLS SUPPLY	HVAC REPAIRED LEAK RTU 10 BMS	235545	\$91.93	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/05/2020	MCCALLS SUPPLY	HVAC REPAIRED LEAK RTU MUSIC RM BRES	235545	\$47.21	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/05/2020	MCCALLS SUPPLY	REPAIRED LEAK RTU MUSIC RM BRES	235545	\$50.38	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/19/2020	MCCALLS SUPPLY	REPAIR HVAC RTU 1 RSIA	236126	\$14.91	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/19/2020	METALCRAFTS INC	RFP 18022 CONSTRUCTION SERVICES	236127	\$870.00	10025488-532300-50017	HE MCCrackEN MIDDLE	GENERAL FUND
6/19/2020	METALCRAFTS INC	RFP 18022 CONSTRUCTION SERVICES	236127	\$720.00	10025463-532300-50017	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/19/2020	METALCRAFTS INC	RFP 18022 CONSTRUCTION SERVICES	236127	\$1,200.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND

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6/19/2020	METALCRAFTS INC	RFP 18022 CONSTRUCTION SERVICES	236127	\$1,200.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	METLIFE	PAYROLL RUN 1 - WARRANT 061920	236069	\$223,114.92	100-245469	DISTRICT OFFICE	GENERAL FUND
6/05/2020	MGT OF AMERICA CONSULTING, LLC	PROJECTED INITIATION PRELIMINARY PROFILE BCSD	235546	\$26,065.25	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/05/2020	MICHAEL VARN	ANNUAL BUS INSPECTIONS FOR 13 COUNTY BUSES	236062	\$2,500.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/19/2020	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00272321	\$503.95	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/05/2020	MOE'S ONLINE #165	YEAR END FACULTY/STAFF- BOXED LUNCHES	TXN00271935	\$577.70	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2020	MOE'S ONLINE #165	LUNCH FOR ADMIN/COUNSELOR WORK SESSION-20/21 SY PLANNING	TXN00272211	\$160.10	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	MSC	PPE SUPPLIES- ADULT ED - HAND SANITIZER	TXN00271931	\$255.28	24318101-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	MUSIC & ARTS 1 C	BAND SUPPLIES - MOUTHPIECES, REEDS, MALLETT'S & REPAIR KITS	TXN00272290	\$1,439.31	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/18/2020	MY WHITEBOARDS.COM	MAINTENANCE STOCK - WHITE BOARD INSTALLATION KITS	TXN00272214	\$174.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/22/2020	NAME THAT COMPUTER	ASSET TAGS FOR DISTRICT DEVICES & OTHER EQUIPMENT	TXN00272336	\$5,509.00	10026601-536000	DISTRICT OFFICE	GENERAL FUND
6/11/2020	NAPA AUTO PARTS	FREON - TRUCK #8100-96	TXN00272059	\$34.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/11/2020	NAPA AUTO PARTS	FREON - TRUCK #8100-95	TXN00272081	\$34.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272272	\$275.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272273	\$275.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272282	\$275.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272291	\$275.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272299	\$320.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272307	\$320.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272310	\$320.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272318	\$275.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272325	\$320.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/22/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)- UPGRADE COST REF. TXN00272522	TXN00272331	\$275.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/22/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020)	TXN00272358	\$320.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/30/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION (6/29-7/3, 2020); UPGRADE COST- REF. TXN00272331	TXN00272522	\$75.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/08/2020	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY CERTIFICATES	TXN00271978	\$35.00	70963660-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/01/2020	NASSP PRODUCT & SERVICE	NJHS ANNUAL MEMBERSHIP (7/1/20 THRU 6/30/21)	TXN00271750	\$385.00	787-1192	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2020	NASSP PRODUCT & SERVICE	NHS ANNUAL MEMBERSHIP- 7/1/20 THRU 6/30/21	TXN00271886	\$385.00	794-1192	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	NATIONAL COUNCIL OF SUPER	MEMBERSHIP RENEWAL NCSM- VALID THRU 8/7/21	TXN00272306	\$85.00	100-1192	WHALE BRANCH MIDDLE	GENERAL FUND
6/08/2020	NATIONAL FLOOR DISTRIBUT	REPLACE FLOOR TILES	TXN00271958	\$392.30	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2020	NCS GED EXAM	ADULT ED - GED SC RETAKE VOUCHERS	TXN00272202	\$875.00	24318101-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	NEW READERS PRESS	ADULT ED - GED TEST PREP 2020 (READING, LANGUAGE & MATH)	TXN00271911	\$1,616.62	24318201-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2020	NEW READERS PRESS	ADULT ED - COMPLETE SET OF LEVEL A PREP BOOKS FOR STUDENTS (READING, LANGUAGE & MATH)	TXN00272084	\$29.80	24318201-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/26/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00272466	\$60.00	10023101-535000	DISTRICT OFFICE	GENERAL FUND
6/19/2020	NU-IDEA SCHOOL SUPPLY	BCSD RFP #17-002 FURNITURE PURCHASE - WALL PANELS & CONNECTORS TO CREATE OFFICE SPACE	TXN00272293	\$1,482.67	53925301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
6/17/2020	NU-IDEA SCHOOL SUPPLY	BOOKCASES; ORDER CNLD; REF. FULL REFUND TXN00272297	TXN00272194	\$2,289.80	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/19/2020	NU-IDEA SCHOOL SUPPLY	REFUND-BOOKCASES; ORDER CNLD; REF. TXN00272194	TXN00272297	(\$2,289.80)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/29/2020	OFFICE DEPOT #1214	HEAVY-DUTY STORAGE SHELVES - FOR USE IN TECH OFFICE AT PVES	TXN00272504	\$203.28	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/29/2020	OLD NAVY ON-LINE	BOYS UNIFORM PANTS (HHIMS)	TXN00272483	\$256.80	80511387-541000-90005	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/04/2020	OMEGA GRAPHICS AND PRINT	2020 COMMENCEMENT PROGRAMS	TXN00271872	\$797.12	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS FIELD TRIP-BMS	236440	\$100.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND AFTERSCHOOL CARE	236175	\$110.00	70705025-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR AFTERSCHOOL CARE	236307	\$110.00	70705025-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR AFTERSCHOOL CARE	236417	\$165.00	70705025-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR HONOR CORD PAID TWICE	235871	\$10.00	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR YEARBOOK -BLMS	236420	\$30.00	70892050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	235787	\$35.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	235813	\$40.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	235641	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	235651	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	235783	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	235843	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	235973	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP-BLMS	235571	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP-BLMS	235632	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235645	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235653	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP-BLMS	235674	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235724	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235733	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235825	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235831	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235888	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235876	\$60.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CAROWINDS BAND TRIP CANCELLED-BLMS	235997	\$63.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	235819	\$69.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/19/2020	ONE TIME VENDOR	REFUND FOR FIELD TRIP CANCELLED-PRES	236263	\$25.00	70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP-PRES	236350	\$50.00	70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	236364	\$50.00	70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP-PRES	236164	\$75.00	70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP-PRES	236310	\$75.00	70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	236425	\$75.00	70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR FIELD TRIP CANCELLED-PRES	236286	\$75.00	70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP-RRA	236355	\$15.00	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REFUND FOR CANCELLED MORNING CARE	236033	\$60.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	ONE TIME VENDOR	REFUND FOR BEFORE/AFTER SCHOOL CARE-RRA	236356	\$75.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM UNIVERSAL CIRCUS FIELD TRIP	235652	\$30.00	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235966	\$60.00	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR JULIA ROWLAN YEARBOOK SENIOR ADS	235943	\$30.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR REX MCNECE YEARBOOK SENIOR ADS	235567	\$50.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM YEARBOOK PURCHASE ONLINE	235582	\$60.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR MICHAEL HUNTER YEARBOOK SENIOR ADS	235683	\$75.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR JADEN JENKINS YEARBOOK SENIOR ADS	235990	\$200.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235550	\$30.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235594	\$30.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235663	\$30.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235826	\$30.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235835	\$30.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235552	\$55.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235809	\$55.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235764	\$60.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	236022	\$60.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSITY CIRCUS FIELD TRIP	235763	\$60.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235866	\$65.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235931	\$80.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	ONE TIME VENDOR	REIM FOR UNIVERSAL CIRCUS FIELD TRIP	235808	\$120.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$35.00	10025405-539506	KING STREET	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND

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6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
6/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271770	\$155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
6/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271921	\$155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272208	\$65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
6/08/2020	OUTBACK 4130	END OF YEAR LUNCH FOR STAFF	TXN00271960	\$621.15	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2020	PAPA JOHNS #2927	PIZZA FOR FACULTY/STAFF- YEAR END PACK UP	TXN00271809	\$111.02	70885300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2020	PAPER DIRECT	CERTIFICATE PAPER- 5TH GRADE STEPPING UP	TXN00271972	\$133.92	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/04/2020	PATRICIAS	CAR-BUS TAGS FOR PARENT STUDENT PICK UP (20-21 SY)	TXN00271895	\$1,565.00	201-1192	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
6/17/2020	PATRICIAS	DISMISSAL HANG TAGS- 20/21 SY	TXN00272176	\$610.00	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/17/2020	PATRICIAS	DISMISSAL HANG TAGS- 20/21 SY	TXN00272176	\$110.00	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/04/2020	PAYPAL AMYHAWK27	SPED CONTRACT SERVICES SPEECH / LANGUAGE (5/11-5/22, 2020)	TXN00271882	\$3,591.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/10/2020	PAYPAL AMYHAWK27	SPED CONTRACT SERVICES SPEECH / LANGUAGE (5/26-6/2, 2020)	TXN00272043	\$2,394.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	PAYPAL COMPTIA	PROF. DEVELOPMENT CERTIFICATION-COMPUTING TECH. INDUSTRY ASSOC.	TXN00271905	\$150.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
6/10/2020	PAYPAL ECOMLEGENDS	PPE SUPPLIES - ATHLETICS - NON CONTACT THERMOMETERS; REF. INTERN. TRANSACTION FEE TXN00272032	TXN00272028	\$1,425.62	10027101-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/04/2020	PAYPAL FIREHOUSENU	BUBBLE MACHINE RENTAL FOR 5TH GRADE YEAR END CLAP OFF CELEBRATION	TXN00271854	\$60.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2020	PAYPAL JESSSJEWELS	KEY CHAINS- GIFT FOR TEACHERS/STAFF LEAVING	TXN00272219	\$105.96	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2020	PAYPAL SGPUEBLOELE EBAY	LIGHTING CONTROL RELAY	TXN00271821	\$294.25	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/05/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 060520	235509	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
6/19/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061920	236070	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
6/05/2020	PENSERV PLAN SERVICES INC	REIMBURSE FOR EMPLOYEE DEDUCATION ERROR	236042	\$600.00	100-245895	DISTRICT OFFICE	GENERAL FUND
6/17/2020	PERC EDUCATION FAIR	REFUND- (PARTIAL) PA CAREER FAIR REGISTRATION FEE, 3/24-36, 2020; EVENT CNLD; REF. TXN00260715	TXN00272169	(\$300.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
6/22/2020	PERFORMANCE HEALTH SUP	CTE WBECHS SPORTS MED INSTRUCTIONAL SUPPLIES - WOBBLE BOARDS; HEAD IMMOBILIZER, BALANCE PADS ETC. (20/21 SY)	TXN00272349	\$1,694.65	329-1192	BATTERY CREEK HIGH	EIA FUND
6/15/2020	PERFORMANCE HEALTH SUP	PPE SUPPLIES- NON CONTACT THERMOMETERS, MASKS & HAND SANITIZER	TXN00272138	\$1,612.18	10027198-541000-22019	BLUFFTON HIGH	GENERAL FUND
6/08/2020	PERFORMANCE HEALTH SUP	REFUND-ATHLETIC DEPT. SUPPLIES- ATHLETIC TAPE & CRUTCHES; ORDER DID NOT SHIP; REF. ORIG. PURCHASE TXN002700114 (FROM MARCH)	TXN00271965	(\$320.78)	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2020	PERFORMANCE HEALTH SUP	ATHLETIC TAPE	TXN00272230	\$57.40	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/29/2020	PERFORMANCE HEALTH SUP	CTE WBECHS SPORTS MED INSTRUCTIONAL SUPPLIES-BALANCE TRAINERS (20/21 SY)	TXN00272497	\$76.02	329-1192	WHALE BRANCH EC HIGH SCHOOL	EIA FUND
6/19/2020	PINE GROVE	STUDENT SERVICES	236461	\$2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/19/2020	PINE GROVE	STUDENT SERVICES	236461	\$2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/23/2020	PITNEY BOWES PI	POSTAGE MACHINE QUARTERLY LEASE (4/1-6/30, 2020)	TXN00272380	\$231.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
6/25/2020	PITNEY BOWES PI	POSTAGE MACHINE QUARTERLY LEASE (4/10-7/9, 2020)	TXN00272434	\$182.97	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2020	PITNEY BOWES PI	POSTAGE MACHINE QUARTERLY LEASE (1/10-4/9, 2020)	TXN00272446	\$182.97	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/19/2020	PLAK SMACKER	CHILDREN'S TOOTHBRUSHES (20-21 SY)	TXN00272270	\$592.50	201-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/26/2020	PRESENTATION SYSTEMS SOU	POSTER MAKER MACHINE & SUPPLIES	TXN00272451	\$5,445.23	20111335-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/01/2020	PRODUCTS UNLIMITED	PPE SUPPLIES- GLOVES, MASKS, HAND SANITIZER & WIPES	TXN00271773	\$1,215.23	10023389-541000-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/01/2020	PRODUCTS UNLIMITED	PPE SUPPLIES FOR TECH USE DURING DEVICE CHECK-INS (GLOVES, MASKS, HAND SANITIZER, DISINFECTANT WIPES)	TXN00271759	\$623.74	10026601-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/01/2020	PRODUCTS UNLIMITED	PPE SUPPLIES- SPED - FACE SHIELDS, GLOVES, FACE MASKS & DISINFECTANT WIPES	TXN00271777	\$2,226.37	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/29/2020	PRODUCTS UNLIMITED	PPE SUPPLIES- SPED- HAND SANITIZER	TXN00272478	\$149.37	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/08/2020	PRODUCTS UNLIMITED	PPE SUPPLIES- HAND SANITIZER & WIPES	TXN00271946	\$656.27	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	PRODUCTS UNLIMITED	PPE SUPPLIES- DISINFECTANT WIPES	TXN00272283	\$214.46	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	PRODUCTS UNLIMITED	PPE SUPPLIES- HAND SANITIZER	TXN00272302	\$1,478.31	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2020	PROFESSIONAL PLASTICS	MAINTENANCE STOCK - PLEXIGLAS	TXN00271894	\$3,383.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP#17-014 - PHASE III WAP INSTALLS - FINAL TXN - WIRELESS ACCESS POINT INSTALLATION AT BRES	TXN00272495	\$2,178.00	10025440-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP#17-014 - PHASE III WAP INSTALLS - FINAL TXN - WIRELESS ACCESS POINT INSTALLATION AT CES	TXN00272482	\$5,355.00	10025434-541000-50019	COOSA ELEMENTARY	GENERAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP #17-014 - WIRELESS ACCESS POINT RELOCATION AT JJDEL	TXN00272507	\$720.00	10025452-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP #17-014 - WIRELESS ACCESS POINT RELOCATION; REMOVALS FROM BCHS & RRA.	TXN00272487	\$960.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP#17-014 - PHASE III WAP INSTALLS - FINAL TXN - WIRELESS ACCESS POINT INSTALLATION AT MMS	TXN00272496	\$3,078.00	53825388-544500-52010	HE MCCrackEN MIDDLE	CAPITAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP#17-014 - PHASE III WAP INSTALLS - FINAL TXN - WIRELESS ACCESS POINT INSTALLATION AT LIES	TXN00272481	\$2,292.00	10025435-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP#17-014 - PHASE III WAP INSTALLS - FINAL TXN - WIRELESS ACCESS POINT INSTALLATION AT MRHS	TXN00272499	\$11,970.00	10025497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP#17-014 - PHASE III WAP INSTALLS - FINAL TXN - WIRELESS ACCESS POINT INSTALLATION AT OES	TXN00272500	\$3,972.00	53825372-544500-52010	OKATIE ELEMENTARY	CAPITAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP#17-014 - PHASE III WAP INSTALLS - FINAL TXN - WIRELESS ACCESS POINT INSTALLATION AT PRES	TXN00272486	\$570.00	10025438-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/29/2020	PROGRESSIVE COMMUNICATIO	RFP#17-014 - PHASE III WAP INSTALLS - FINAL TXN - WIRELESS ACCESS POINT INSTALLATION AT RRA	TXN00272479	\$3,420.00	10025479-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$31,633.94	53825333-544500-52010	BEAUFORT ELEMENTARY	CAPITAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$33,926.25	53825370-544500-52010	BLUFFTON ELEMENTARY	CAPITAL FUND

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6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT CONTROLL	236462	\$105,510.82	54025301-544500-52010	DISTRICT OFFICE	CAPITAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$23,381.61	54025317-544500-52010	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$33,467.79	54025374-544500-52010	MC RILEY ELEMENTARY	CAPITAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$21,089.30	54025337-544500-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$26,590.85	54025376-544500-52010	RED CEDAR ELEMENTARY	CAPITAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$23,840.07	54025344-544500-52010	SHANKLIN ELEMENTARY	CAPITAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$27,507.77	53825339-544500-52010	ST HELENA ELEMENTARY	CAPITAL FUND
6/19/2020	PROGRESSIVE COMMUNICATIONS, INC.	WIRELESS ACCESS POINT REFRESH	236462	\$21,547.75	54025385-544500-52010	WHALE BRANCH MIDDLE	CAPITAL FUND
6/11/2020	PROJECT LEAD THE WAY, INC	CTE - ONLINE AUTOMATION & ROBOTICS TRAINING (6/22-26, 2020) LIMS	TXN00272079	\$1,200.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/08/2020	PROJECT LEAD THE WAY, INC	PLTW -CTE- COMPUTER SCIENCE FOR INNOVATIONS-COURSE REGISTRATION, RSIA (6/22-7/3, 2020)	TXN00271968	\$1,200.00	32922401-534500-90019	DISTRICT OFFICE	EIA FUND
6/11/2020	PROJECT LEAD THE WAY, INC	PLTW- CTE - ONLINE COMPUTER SCIENCE ESSENTIALS TRAINING (6/22-7/3, 2020)- HHHS	TXN00272060	\$2,400.00	32922401-534500-90019	DISTRICT OFFICE	EIA FUND
6/11/2020	PROJECT LEAD THE WAY, INC	CTE - ONLINE MEDICAL DETECTIVES TRAINING (7/20-24, 2020) LIMS	TXN00272079	\$1,200.00	329-1192	LADY'S ISLAND MIDDLE	EIA FUND
6/08/2020	PROJECT LEAD THE WAY, INC	PLTW- CTE -APP CREATORS ONLINE COURSE (7/27-8/7, 2020) RSIA	TXN00271996	\$1,200.00	207-1192	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/02/2020	PROSPECT COMMUNICATIONS	PHONE REPAIRS	TXN00271783	\$468.00	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	PSU STUDENT AFFAIRS	REFUND-PENN STATE ED CAREER FAIR REGISTRATION FEE; EVENT CNLD; REF. ORIG. PAYMENT TXN00264893	TXN00272374	(\$175.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
6/04/2020	PUBLIX #1205	BOTTLED WATER	TXN00271863	\$3.37	70885300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2020	PUBLIX #1463	FLOWERS & BALLOONS FOR RETIREE	TXN00271876	\$23.07	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2020	PUBLIX #473	BALLOONS FOR 5TH GRADE PROMOTION CELEBRATION	TXN00271798	\$27.61	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2020	PUBLIX #473	PLATES, NAPKINS & CUTLERY FOR RETIREMENT LUNCHEON	TXN00271891	\$44.97	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	PURCHASE POWER	POSTAGE MACHINE	236046	\$240.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	236463	\$4,265.00	53925301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
6/05/2020	R E MICHEL COMPANY INC	HVAC REPAIRED CHILLER BHS	236048	\$75.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/19/2020	R E MICHEL COMPANY INC	UNCLOGGED SCHOLAR DRAINS AROUND SCHOOL BHS	236464	\$75.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/19/2020	R E MICHEL COMPANY INC	PURCHASED HVAC CAGE STOCK WAREHOUSE 02	236464	\$42.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HHIB	236048	\$21.99	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/05/2020	R E MICHEL COMPANY INC	HVAC REPAIR ODHP 4 HHIB	236048	\$80.61	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/05/2020	R E MICHEL COMPANY INC	HVAC REPAIR HHIB	236048	\$237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/19/2020	R E MICHEL COMPANY INC	INSTALLED PORTABLE AC UNIT MEETING ROOM	236464	\$83.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/05/2020	R E MICHEL COMPANY INC	HVAC REPAIR HRV-2 RCES	236048	\$18.97	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
6/24/2020	RDA COUNTRY BOOKS	SUBSCRIPTION FOR MEDIA CENTER	TXN00272412	\$10.70	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2020	RE MICHEL 317 HVAC	HVAC REPAIRS- TIP CLEANER	TXN00272403	\$481.07	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/01/2020	RESOURCES FOR EDUCATORS	TAX AMOUNT DUE FOR ENGLISH & SPANISH SOFTWARE ACCESS SUBSCRIPTION-HOME & SCHOOL CONNECTION SY 20-21 (REF. TXN00270891)	TXN00271776	\$22.08	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/11/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00272049	\$6,046.52	10027190-539900	BEAUFORT HIGH	GENERAL FUND
6/08/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00271987	\$2,572.22	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
6/24/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING; REFUND FOR OVERCHARGE PENDING (\$98.61)	TXN00272400	\$8,769.10	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/15/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00272125	\$2,306.13	10027185-539900	WHALE BRANCH MIDDLE	GENERAL FUND
6/10/2020	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMETS (CONTRACT # 16-009)	TXN00272023	\$5,717.19	10027198-541000	BLUFFTON HIGH	GENERAL FUND
6/16/2020	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMET RECONDITIONING	TXN00272153	\$1,108.72	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2020	RIVERBANKS ZOO & GARDE	8TH GRADE FIELD TRIP TO ZOO; TRIP DATE 3/12/20-ADMISSIONS	TXN00272198	\$2,295.00	70882300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT WORKERS COMP JUNE, JULY, SEPT 2019	236465	\$3,220.94	10012720-527000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/05/2020	RIVERVIEW CHARTER SCHOOL	JUNE ALLOCATION	236049	\$483,974.46	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/17/2020	ROBOTEVENTS.COM	REFUND-ROBOTICS WORLD CHAMPIONSHIP REGISTRATION; EVENT CNLD; REF. ORIG. PAYMENT TXN00269313	TXN00272167	(\$975.00)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	RONALD KEITH KIZER	W/O# 280729	236119	\$43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	RONALD KEITH KIZER	W/O# 580592-02	236119	\$46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	RONALD KEITH KIZER	W/O# 281570	236119	\$49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	RONALD KEITH KIZER	W/O# 280307	236119	\$43.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	RONALD KEITH KIZER	W/O# 280367	235538	\$42.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/19/2020	ROTARY INTERNATIONAL SEA ISLAND ROTARY	ROTARY CLUB MEMB FEES SUPERINTENDENT APR-JUN 2020	236467	\$210.00	10023201-529000	DISTRICT OFFICE	GENERAL FUND
6/23/2020	RUSH TRK CTR-BLACKSHEAR	REPAIR LABOR INVOICES- BUSES # 8190-21, 8190-35 & 8190-03	TXN00272388	\$195.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/19/2020	S4TEACHERS, LLC	BILLING FOR W/E 4/18/20	800252	(\$1,780.56)	100-240204	DISTRICT OFFICE	GENERAL FUND
6/19/2020	S4TEACHERS, LLC	BILLING FOR W/E 5/2/20	800252	\$626.49	100-240204	DISTRICT OFFICE	GENERAL FUND
6/19/2020	S4TEACHERS, LLC	BILLING FOR W/E 4/30/20	800252	\$2,703.80	100-240204	DISTRICT OFFICE	GENERAL FUND
6/19/2020	S4TEACHERS, LLC	BILLING FOR W/E 5/30/20	800252	\$3,000.56	100-240204	DISTRICT OFFICE	GENERAL FUND
6/19/2020	S4TEACHERS, LLC	BILLING FOR W/E 5/9/20	800252	\$3,181.91	100-240204	DISTRICT OFFICE	GENERAL FUND
6/19/2020	S4TEACHERS, LLC	BILLING FOR W/E 5/23/20	800252	\$3,429.21	100-240204	DISTRICT OFFICE	GENERAL FUND
6/19/2020	S4TEACHERS, LLC	BILLING FOR W/E 5/16/20	800252	\$3,627.05	100-240204	DISTRICT OFFICE	GENERAL FUND
6/26/2020	SAGE PUBLICATIONS	TEACHER INSTRUCTIONAL MATERIALS- SUMMER SCHOOL-BOOKS- RAMPED-UP READ ALOUD	TXN00272477	\$280.69	357-1192	DISTRICT OFFICE	EIA FUND
6/05/2020	SAMSClub #6582	YEAR END LUNCHEES FOR FACULTY/STAFF- SODA & BOTTLED WATER	TXN00271912	\$27.35	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2020	SAVANNAH COMMUNICATIONS	MONTHLY RADIO BUS TO DISPATCH SERVICE-ALL AREAS	TXN00272244	\$3,852.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2020	236051	\$137,937.36	100-2450	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2020	236051	\$506,545.16	100-2455	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2020	236051	\$19,746.90	100-245501	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2020	236051	\$5,901.22	100-2456	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2020	236051	\$32,150.16	100-245603	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2020	236051	\$14,559.50	100-245811	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWITH CUST 3071002	236052	\$152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 060520	235510	\$5,676.42	100-245802	DISTRICT OFFICE	GENERAL FUND
6/19/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061920	236071	\$4,880.23	100-245802	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC EMPLOYMENT SECURITY COMMISSION	UNEMPLOYMENT INS STMT QTR 3/31/20 ACCT 125264	236053	\$2,525.02	10026401-526000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 060520	235511	\$2,508.83	100-245400	DISTRICT OFFICE	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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6/19/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061920	236072	\$2,500.54	100-245400	DISTRICT OFFICE	GENERAL FUND
6/19/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 052220	236469	\$2,677,382.90	100-2454	DISTRICT OFFICE	GENERAL FUND
6/19/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 052220	236469	\$382,540.20	100-2484	DISTRICT OFFICE	GENERAL FUND
6/17/2020	SCDOR DORWAY	MAY USE TAX	TXN00272168	\$3,340.35	100-2402	DISTRICT OFFICE	GENERAL FUND
6/18/2020	SCHOLASTIC EDUCATION	LITERACY CONSUMABLES & DIGITAL RENEWALS FOR EACH STUDENT/YRLY- 20/21 SY	TXN00272261	\$767.20	100-1192	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2020	SCHOLASTIC EDUCATION	LITERACY CONSUMABLES & DIGITAL RENEWALS FOR EACH STUDENT/YRLY- 20/21 SY	TXN00272261	\$20,000.00	237-1192	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/22/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00272356	\$640.94	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/29/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00272493	\$12.16	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/08/2020	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS FOR 20/21 SY	TXN00271995	\$4,607.96	100-1192	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/19/2020	SCHOOL DATEBOOKS	STUDENT PLANNERS FOR 20/21 SY; GRADES 2ND - 5TH	TXN00272279	\$3,097.61	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/16/2020	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS FOR 20/21 SY	TXN00272144	\$4,200.27	201-1192	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/04/2020	SCHOOL HEALTH CORP	PPE SUPPLIES- FACE SHIELDS & FACE MASKS	TXN00271858	\$2,033.20	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/17/2020	SCHOOL HEALTH CORP	PPE SUPPLIES- FACE SHIELDS	TXN00272181	\$400.00	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/25/2020	SCHOOL HEALTH CORP	PPE SUPPLIES- GLOVES	TXN00272435	\$149.38	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/02/2020	SCHOOL OUTFITTERS	INSTALL CABINETS- PRES	TXN00271799	\$2,066.79	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2020	SCSBA ONLINE	REFUND-COSA SPRING LEGAL SUMMIT- REGISTRATION; EVENT CNLD; REF. ORIG. PURCHASE TXN00268428	TXN00272394	(\$65.00)	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
6/26/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272452	\$20.19	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/26/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272452	\$131.43	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271985	\$34.20	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271985	\$24,257.52	10025462-547000	HHI ELEMENTARY	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271969	\$21.43	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271985	\$18,318.75	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272319	\$493.03	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271985	\$17,357.66	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/19/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272319	\$547.35	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271985	\$7,742.55	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271969	\$88.38	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271969	\$279.22	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271969	\$131.40	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/08/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271985	\$11,927.84	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/05/2020	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 060520	235512	\$170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
6/19/2020	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 061920	236073	\$170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272053	\$90.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
6/15/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272139	\$45.00	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/22/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272347	\$70.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272104	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
6/12/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272104	\$35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/04/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00271888	\$45.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00271957	\$45.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
6/22/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272364	\$45.00	10023317-539900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/08/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00271991	\$120.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272159	\$70.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/05/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- HHIBES	TXN00271914	\$633.16	10025462-532301	HHI ELEMENTARY	GENERAL FUND
6/05/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- HHIMS	TXN00271916	\$805.87	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/05/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- HHIMS	TXN00271937	\$537.00	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/26/2020	SERVPRO OF BEAUFORT CO.	WATER REMEDIATION - LEAK- BHS	TXN00272461	\$11,579.92	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BCHS	TXN00272057	\$173.92	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT BCHS	TXN00272514	\$65.76	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BES	TXN00272057	\$52.74	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT BES	TXN00272514	\$20.27	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BHS (SCHOOL)	TXN00272057	\$88.82	10011490-541000	BEAUFORT HIGH	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BHS	TXN00272057	\$235.26	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT BHS	TXN00272514	\$122.10	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BMS	TXN00272057	\$224.17	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT BMS	TXN00272514	\$321.61	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BMS (SCHOOL)	TXN00272057	\$25.31	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BMS (SCHOOL)	TXN00272057	\$5.27	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BLES	TXN00272057	\$678.77	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT BLES	TXN00272514	\$299.29	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BLHS	TXN00272057	\$56.84	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT BLHS	TXN00272514	\$150.39	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BLMS	TXN00272057	\$135.92	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT BLMS	TXN00272514	\$446.81	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BLMS (SCHOOL)	TXN00272057	\$7.41	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BRES	TXN00272057	\$743.28	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT BRES	TXN00272514	\$101.15	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

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6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - CES	TXN00272057	\$445.54	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT CES	TXN00272514	\$260.32	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - CES (SCHOOL)	TXN00272057	\$59.79	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - DAUF	TXN00272057	\$46.86	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT DAUF	TXN00272514	\$11.63	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - JJDECC	TXN00272057	\$150.74	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT JJDELC	TXN00272514	\$66.59	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - WELCOME CENTER	TXN00272057	\$4.85	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT WELCOME CENTERS	TXN00272514	\$3.58	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - BOARD	TXN00272057	\$80.39	10023101-544500	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - DESC	TXN00272057	\$941.68	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT DESC	TXN00272514	\$1,144.93	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT FINANCE	TXN00272514	\$3.72	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - TRANSP.	TXN00272057	\$79.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT TRANSP.	TXN00272514	\$31.55	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HR	TXN00272057	\$37.63	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - ADULT ED	TXN00272057	\$87.20	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT ADULT ED	TXN00272514	\$192.58	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - FOOD SVC.	TXN00272057	\$0.80	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HEMMS	TXN00272057	\$147.37	10011388-541000-50019	HE MCCrackEN MIDDLE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HEMMS	TXN00272514	\$186.81	10011388-541000-50019	HE MCCrackEN MIDDLE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHSCA (SCHOOL)	TXN00272057	\$2.16	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HHSCA (SCHOOL LEASE)	TXN00272514	\$3.09	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHSCA	TXN00272057	\$543.65	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HHSCA	TXN00272514	\$235.26	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHIBE	TXN00272057	\$571.71	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HHIBE	TXN00272514	\$620.40	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHECC (SCHOOL)	TXN00272057	\$15.10	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HHECC (SCHOOL LEASE)	TXN00272514	\$9.24	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHECC	TXN00272057	\$146.70	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HHECC	TXN00272514	\$57.87	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHHS (SCHOOL)	TXN00272057	\$475.81	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHHS	TXN00272057	\$118.37	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HHHS	TXN00272514	\$58.04	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHMS (SCHOOL)	TXN00272057	\$32.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HHMS (SCHOOL)	TXN00272514	\$130.71	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - HHMS	TXN00272057	\$110.80	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT HHMS	TXN00272514	\$159.92	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - LIES	TXN00272057	\$131.44	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT LIES	TXN00272514	\$115.25	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - LIMS	TXN00272057	\$126.98	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT LIMS	TXN00272514	\$150.15	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - LIMS (SCHOOL)	TXN00272057	\$29.29	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - MRHS	TXN00272057	\$586.02	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT MRHS	TXN00272514	\$466.78	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - MCRES	TXN00272057	\$884.95	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT MCRES	TXN00272514	\$425.31	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - MOES	TXN00272057	\$206.81	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT MOES	TXN00272514	\$145.41	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - OES	TXN00272057	\$175.52	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND

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6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT OES	TXN00272514	\$453.67	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - OES (SCHOOL)	TXN00272057	\$11.17	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - PRES	TXN00272057	\$145.15	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT PRES	TXN00272514	\$152.76	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - PRES (SCHOOL)	TXN00272057	\$1.33	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - PVE	TXN00272057	\$287.46	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT PVE	TXN00272514	\$88.60	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - RCE (SCHOOL)	TXN00272057	\$14.34	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT RCE (SCHOOL)	TXN00272514	\$43.36	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - RCE	TXN00272057	\$220.82	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT RCE	TXN00272514	\$236.92	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - RRA	TXN00272057	\$797.78	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT RRA	TXN00272514	\$352.40	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - RRA (SCHOOL)	TXN00272057	\$4.11	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - RSIA	TXN00272057	\$379.30	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT RSIA	TXN00272514	\$264.00	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - RSIA (SCHOOL)	TXN00272057	\$4.43	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - SES	TXN00272057	\$153.78	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT SES	TXN00272514	\$67.96	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - SES (SCHOOL)	TXN00272057	\$3.69	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - SHES	TXN00272057	\$686.44	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT SHES	TXN00272514	\$294.07	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - WBECHS (SCHOOL)	TXN00272057	\$262.80	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - WBECHS	TXN00272057	\$76.73	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT WBECHS	TXN00272514	\$110.19	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - WBES	TXN00272057	\$409.41	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT WBES	TXN00272514	\$87.16	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/11/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC FEES FOR LEASED MACHINES - WBMS	TXN00272057	\$89.47	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/30/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/MFP'S - JUNE READINGS AT WBMS	TXN00272514	\$57.42	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/05/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271941	\$21.57	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272117	\$70.58	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/23/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272375	\$856.00	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2020	SHARP ELECTRONICS CORPOR	COPIER LEASE	TXN00272375	\$8.84	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/03/2020	SHARP ELECTRONICS CORPOR	GUIDANCE-COPIES	TXN00271849	\$9.66	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SHARP ELECTRONICS CORPOR	GUIDANCE- COPIES	TXN00271910	\$10.71	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/26/2020	SHARP ELECTRONICS CORPOR	GUIDANCE-COPIES	TXN00272462	\$45.21	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/03/2020	SHARP ELECTRONICS CORPOR	SPED-COPIES	TXN00271849	\$6.31	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SHARP ELECTRONICS CORPOR	SPED- COPIES	TXN00271910	\$2.12	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/26/2020	SHARP ELECTRONICS CORPOR	SPED-COPIES	TXN00272462	\$2.45	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/03/2020	SHARP ELECTRONICS CORPOR	ISD-COPIES	TXN00271849	\$50.71	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SHARP ELECTRONICS CORPOR	ISD- COPIES	TXN00271910	\$75.73	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/26/2020	SHARP ELECTRONICS CORPOR	ISD-COPIES	TXN00272462	\$98.17	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SHARP ELECTRONICS CORPOR	SUPERINTENDENT, GENERAL COUNCIL & SECURITY- MONTHLY COPY CHARGES	TXN00272068	\$12.84	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2020	SHARP ELECTRONICS CORPOR	REPLACEMENT PRINTER	TXN00271822	\$730.83	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272068	\$2.92	10025801-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272068	\$6.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271848	\$14.54	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
6/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272180	\$6.63	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
6/11/2020	SHARP ELECTRONICS CORPOR	COPIES- SOB MAINTENANCE SHOP	TXN00272055	\$50.85	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/25/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272436	\$45.41	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272448	\$62.93	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/03/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271810	\$34.52	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272154	\$14.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/08/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272007	\$105.90	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/19/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272294	\$33.08	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/03/2020	SHARP ELECTRONICS CORPOR	RIGHT CHOICES- COPIES	TXN00271849	\$5.04	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
6/05/2020	SHARP ELECTRONICS CORPOR	RIGHT CHOICES- COPIES	TXN00271910	\$3.85	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
6/26/2020	SHARP ELECTRONICS CORPOR	RIGHT CHOICES-COPIES	TXN00272462	\$1.48	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
6/09/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272012	\$24.21	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
6/03/2020	SHARP ELECTRONICS CORPOR	COPIES- YR. END CLOSURE INFO PACKETS FOR PARENTS (COVID-19 EXPENSE)	TXN00271827	\$211.27	20218885-541000-22019	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
6/02/2020	SHARPRODUCTS 800-248-7427	VIOLA SHEET MUSIC (WAS ON BACK ORDER)	TXN00271793	\$5.89	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND

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6/05/2020	SHEFFIELD OIL COMPANY INC	COMPLETED EMERGENCY GENERATOR INSPECTION	236054	\$640.93	10025496-547002	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/05/2020	SHEFFIELD OIL COMPANY INC	COMPLETED EMERGENCY GENERATOR INSPECTION	236054	\$689.01	10025481-547002	LADY'S ISLAND MIDDLE	GENERAL FUND
6/02/2020	SHERWIN WILLIAMS 702046	PAINT EXTERIOR DOORS	TXN00271803	\$63.63	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/05/2020	SHERWIN WILLIAMS 702046	PAINT DOORS	TXN00271901	\$63.63	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/09/2020	SHERWIN WILLIAMS 702046	PAINT DOORS	TXN00272014	\$80.43	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/18/2020	SHERWIN WILLIAMS 702046	PAINT PATIO TABLES	TXN00272249	\$63.63	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/18/2020	SHERWIN WILLIAMS 702046	PM STOCK - PAINT	TXN00272231	\$98.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/02/2020	SHERWIN WILLIAMS 702046	PAINT WALL	TXN00271787	\$49.41	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/17/2020	SHERWIN WILLIAMS 702046	REPAINT CHALKBOARD	TXN00272177	\$49.41	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
6/05/2020	SHERWIN WILLIAMS CO	PAINTED EXTERIOR DOORS AT CAFETERIA BHS	236055	\$53.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/05/2020	SHI INTERNATIONAL CORP	ADDITIONAL LICENSES NEEDED FOR REMOTE DESKTOP SERVICES	TXN00271928	\$217.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/22/2020	SIGN D' SIGN	SENIOR CONGRATS POLE BANNERS-BAL. DUE; REF. DEPOSIT PAID	TXN00272338	\$885.77	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TXN00271133					
6/11/2020	SITEONE LANDSCAPE SUPPLY,	GROUNDS MAINTENANCE- IRRIGATION REPAIR	TXN00272064	\$202.66	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
6/11/2020	SMALL DOG ELECTRONICS	IPAD CASE	TXN00272080	\$74.19	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2020	SMARTSIGN	PARKING SIGNS	TXN00272259	\$633.65	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/29/2020	SMARTSIGN	STUDENT PARKING HANG TAGS	TXN00272488	\$706.20	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2020	SMK SURVEYMONKEY.COM	MONTHLY SURVEY FEE	TXN00271948	\$5.35	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$8,323.16	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$81,949.03	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$42,148.70	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$7,307.04	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$7,480.91	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$77,220.68	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$10,274.11	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$57,593.74	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$17,007.61	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$32,651.35	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$49,769.61	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
6/19/2020	SODEXO INC & AFFILIATES	APRIL FIXED PRICE FOOD SERVICE	236472	\$9,960.24	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
6/05/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236058	\$1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236058	\$1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236058	\$2,518.13	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,007.25	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236058	\$1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236058	\$1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236058	\$2,518.13	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,007.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236058	\$2,146.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236058	\$2,160.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$1,102.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/19/2020	SOLIAANT HEALTH INC	STUDENT SERVICES	236473	\$2,146.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/30/2020	SOLUTION TREE INC	REGISTRATION FOR VIRTUAL LEARNING-PROF. DEVELOPMENT (PRINCIPAL & AP)	TXN00272513	\$398.00	201-1192	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
		REPLACEMENT WIRELESS CLOCK RECEIVER FOR DESC	TXN00271780	\$2,124.93	10026601-532303	DISTRICT OFFICE	GENERAL FUND
6/30/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00261357	TXN00272530	(\$80.00)	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/05/2020	SOUTH CAROLINA ASSOCIATIO	ON-LINE REGISTRATION- PD VIRTUAL I3 LEARNING; EVENT DATE 6/23/20	TXN00271904	\$190.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
6/30/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00269641	TXN00272516	(\$80.00)	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/30/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00269575	TXN00272529	(\$80.00)	20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/04/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00266155 (NON-MEMBER REFUND INCLUDED)	TXN00271896	(\$305.00)	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/05/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 060520	235513	\$254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
6/19/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061920	236074	\$254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
6/19/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18022 CONSTRUCTION SERVICES	236474	\$1,384.00	10025437-532300-50017	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/19/2020	SOUTHERN COAST FLOWERS	SYMPATHY PLANT	TXN00272328	\$69.85	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2020	SOUTHERN REGIONAL EDUCBD	REFUND-SHREB CONFERENCE REGISTRATION; EVENT CNLD; REF. ORIG. PAYMENT TXN00267026	TXN00271823	(\$395.00)	32922401-533203-90019	DISTRICT OFFICE	EIA FUND
6/11/2020	SOUTHERN REGIONAL EDUCBD	CTE -BCHS- ONLINE TRAINING REGISTRATION- AEROSPACE ENGINEERING COURSE 4 (BEGIN. DATE 6/12/20)	TXN00272066	\$3,250.00	32922401-534500-90019	DISTRICT OFFICE	EIA FUND
6/30/2020	SP JL FOOD TRADING I	PPE SUPPLIES- STAND UP HAND SANITIZER DISPENSERS (10)	TXN00272519	\$2,390.00	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/03/2020	SPARTAN ATHLETIC CO	REPAIR CRACKS IN TENNIS COURT	TXN00271808	\$93.04	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/01/2020	SQ ADORABLE BALLOONS DES	BALLOONS FOR GRADUATION PARADE	TXN00271766	\$235.40	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2020	SQ ADORABLE BALLOONS DES	BALLOON ARC & COLUMNS FOR 5TH GRADE CLAP OFF CELEBRATION	TXN00271878	\$374.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2020	SQ ANOTHER PRINTER INC	PPE SUPPLIES- SPED - SNEEZE GUARDS	TXN00272460	\$8,982.65	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/26/2020	SQ ANOTHER PRINTER INC	PPE SUPPLIES - RIGHT CHOICES - SNEEZE GUARDS	TXN00272471	\$3,424.00	10011409-541000-22019	RIGHT CHOICES	GENERAL FUND
6/03/2020	SQ CAROLINA FLORAL DESIG	FLOWERS FOR GRADUATES	TXN00271846	\$264.82	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/03/2020	SQ	COOKIES BY CHARLOTTE	COOKIES FOR EACH KINDERGARTEN STUDENT (INDIVIDUALLY WRAPPED)	TXN00271850	\$168.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2020	SQ	DECA INC.	DECA MEMBERSHIP FOR STUDENT	TXN00272421	\$16.00	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2020	SQ	DOWNTOWN CATERING	BOX LUNCHES FOR STAFF, TABLE COLLECTION DAY-6/3 (ADDITIONAL- REF. TXN00271539)	TXN00271864	\$134.72	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	SQ	JEFF HERRIN PIA	PIANO TUNING 3/3/20 (CONTRACTED SERVICE)	TXN00272335	\$290.00	10011235-532307-17000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/19/2020	SQ	L&S ELECTRONICS	EXTRA REMOTES FOR EXTERITY VIDEO DISTRIBUTION SYSTEMS THROUGHOUT THE DISTRICT. (VIDEO DISPLAYS, NEWS PROGRAMS, DIGITAL SIGNAGE, ETC.)	TXN00272285	\$264.68	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/01/2020	SQ	MEDICINE HANDS SCHOOL	ANNUAL CALIBRATION OF AUDIOMETERS	TXN00271775	\$1,875.00	10021301-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2020	SQ	MEDICINE HANDS SCHOOL	ANNUAL CALIBRATION & REPAIRS- NURSING SUPPLIES (BP CUFFS)	TXN00271851	\$1,675.00	10021301-541000	DISTRICT OFFICE	GENERAL FUND
6/24/2020	SQ	SAVANNAH ASSOCIATION	SPED CONTRACT SERVICES - HEARING- MAY SERVICES	TXN00272423	\$1,260.00	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2020	SSI	SCHOOL SPECIALTY	KINDERGARTEN SUPPLIES- SPRAY BOTTLES	TXN00272268	\$36.98	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/22/2020	SSI	SCHOOL SPECIALTY	ART SUPPLIES-TEMPERA PAINTS	TXN00272329	\$23.08	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
6/08/2020	SSI	SCHOOL SPECIALTY	REFUND-MATH CLASSROOM SUPPLIES- GLUE STICKS, RULERS, SCISSORS, DRY ERASE MARKERS & EASEL PADS; ORDER CNLD; REF. ORIG. PAYMENT TXN00269535	TXN00271984	(\$342.97)	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
6/17/2020	SSI	SCHOOL SPECIALTY	VISUAL ART SUPPLIES- TAPE, GLUE, GLUE GUN & SCISSORS	TXN00272163	\$149.65	85111388-541000	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
6/01/2020	SSI	SCHOOL SPECIALTY	SCIENCE MATERIALS - LAB BOOKS	TXN00271778	\$104.28	10011381-543000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND
6/22/2020	SSI	SCHOOL SPECIALTY	DISTANT LEARNING SUPPLIES-STORY BOOK PAPER, ENVELOPES ETC.	TXN00272366	\$553.94	39521272-541000	OKATIE ELEMENTARY	EIA FUND
6/25/2020	SSI	SCHOOL SPECIALTY	SPED SUPPLIES- MAGNETIC STRIPS, DRY ERASE EASEL, STUDENT BOARD, POCKET CHARTS, FILE FOLDERS, ETC.	TXN00272442	\$1,582.07	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/05/2020	ST	HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	236059	\$26.01	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	STANDARD	INSURANCE CO	EMPLOYER MATCHING SS/MC TAXES POLICY627284	236475	\$61.68	10012201-523000	DISTRICT OFFICE	GENERAL FUND
6/01/2020	STAPLES	00108696	ENVELOPES FOR SENIOR PAPERWORK	TXN00271747	\$28.88	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2020	STAPLES	00108696	OFFICE SUPPLIES - INK CARTRIDGE	TXN00271954	\$105.92	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
6/24/2020	STAPLES	00108696	INK CARTRIDGES & BINDERS	TXN00272413	\$81.16	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2020	STAPLES	00108696	REPORT CARD MAILING SUPPLIES - ENVELOPES	TXN00271824	\$164.73	10011381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/05/2020	STAPLES	00108696	GRADUATION SUPPLIES- FILE BOXES TO ORGANIZE DIPLOMAS FOR DISTRIBUTION	TXN00271933	\$44.91	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2020	STAPLES	00111906	ENVELOPES - YR. END REPORT CARD & CERTIFICATE MAILING TO STUDENTS/PARENTS	TXN00272111	\$114.46	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/15/2020	STAPLES	DIRECT	TONER CARTRIDGES & COLORED COPY PAPER	TXN00272140	\$913.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2020	STAPLS7307824570000001		OFFICE SUPPLIES- TONER CARTRIDGE	TXN00271826	\$82.38	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
6/03/2020	STAPLS7307824621000001		OFFICE SUPPLIES- TAPE, WHITE OUT, STAPLER & BINDER CLIPS	TXN00271806	\$43.75	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2020	STAPLS7308069999002001		ADULT ED - OFFICE SUPPLIES-HANGING FILE FOLDERS	TXN00271884	\$113.74	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	STAPLS7308108633000002		OFFICE SUPPLIES- CLIPBOARDS, STAPLER, STAPLES & MARKERS	TXN00271944	\$22.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/08/2020	STAPLS7308146668000001		ISD OFFICE SUPPLIES - COPY PAPER	TXN00271973	\$308.14	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/01/2020	STAPLS7308159453000001		COPY PAPER	TXN00271745	\$698.98	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/05/2020	STAPLS7308172036000001		OFFICE SUPPLIES- POST NOTES & EARPHONE COVERS	TXN00271919	\$46.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	STAPLS7308304717000001		COPY PAPER	TXN00271917	\$3,355.09	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/05/2020	STAPLS7308314598000001		OFFICE SUPPLIES- NOTEBOOKS, PENS, PLANNERS, FOLDERS, PENCILS,POST NOTES, TISSUES, WHITE OUT & LABELS	TXN00271942	\$471.38	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/05/2020	STAPLS7308332511000001		ADULT ED - OFFICE SUPPLIES- SCISSORS, PENCILS, PENS, POST NOTES, PAPER CLIPS, MARKERS ETC.	TXN00271932	\$411.22	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/05/2020	STAPLS7308332511000001		ADULT ED - PRINTER INK CARTRIDGES	TXN00271932	\$941.50	24318101-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/22/2020	STAPLS7308332511000002		ADULT ED - OFFICE CHAIR	TXN00272369	\$106.99	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2020	STAPLS7308332511001001		REFUND-ADULT ED - OFFICE SUPPLIES - STORAGE CONTAINERS; LOST IN TRANSIT; REF. TXN00272132	TXN00272173	(\$123.48)	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/15/2020	STAPLS7308332511003001		ADULT ED - OFFICE SUPPLIES - STORAGE CONTAINERS; LOST IN TRANSIT; REF. FULL REFUND TXN00272173	TXN00272132	\$123.48	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/08/2020	STAPLS7308397159000001		FLASH DRIVES	TXN00271971	\$28.46	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2020	STAPLS7308412258000001		SUMMER SCHOOL & OFFICE SUPPLIES; REF. TXN00272062 FOR BAL. OF ORDER	TXN00272083	\$2,025.42	100-1192	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/11/2020	STAPLS7308412258000003		SUMMER SCHOOL & OFFICE SUPPLIES; REF. TXN00272083 FOR BAL. OF ORDER	TXN00272062	\$1,879.78	100-1192	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/11/2020	STAPLS7308507993000002		LARGE MAILING ENVELOPES (WBES)	TXN00272076	\$153.55	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/12/2020	STAPLS7308513258000001		ENVELOPES - YR. END MAILING TO STUDENTS/PARENTS	TXN00272107	\$69.24	10023379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2020	STAPLS7308532956000001		OFFICE SUPPLIES- CLIPBOARDS	TXN00272077	\$39.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/22/2020	STAPLS7308532956000002		OFFICE SUPPLIES- BULLETIN BOARDS	TXN00272368	\$179.75	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/12/2020	STAPLS7308582503000001		OFFICE SUPPLIES- FOLDERS, BINDER CLIPS, PENS, NOTEBOOKS, BINDERS & BUBBLE MAILERS	TXN00272122	\$111.48	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	STAPLS7308582503000002		OFFICE SUPPLIES- FLASH DRIVES	TXN00272099	\$53.49	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	STAPLS7308604121000002		LEADERSHIP MEETING, COVID-19 STRATEGIES (6/15/2020) SUPPLIES - BAGS	TXN00272115	\$69.65	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	STAPLS7308609913000001		LEADERSHIP MEETING, COVID-19 STRATEGIES (6/15/2020) SUPPLIES - NOTEBOOKS, MARKERS & STICKY NOTES	TXN00272094	\$317.53	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/22/2020	STAPLS7308837578000001		SUMMER READING SUPPLIES- COPY PAPER, LABELS, ENVELOPES, MARKERS, TAPE, BINDER CLIPS, NOTEBOOKS, GLUE STICKS ETC.	TXN00272353	\$929.89	100-1192	BROAD RIVER ELEMENTARY	GENERAL FUND
6/19/2020	STAPLS7308871351000001		COPY PAPER	TXN00272315	\$167.75	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
6/19/2020	STAPLS7308874090000001		OFFICE SUPPLIES-SHEET PROTECTORS, WIRELESS MOUSE, STAPLES,TAPE, BATTERIES, POST NOTES, MARKERS, PENS, FOLDERS, ETC.	TXN00272296	\$433.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/24/2020	STAPLS7308874090000002		ERASERS	TXN00272398	\$5.48	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/22/2020	STAPLS7308923944000001		EEDA FUNDING - RIGHT CHOICES GUIDANCE SUPPLIES- FOLDERS, POLY GUIDES, TAB DIVIDERS, STAPLER & SURGE PROTECTOR	TXN00272372	\$199.90	39521201-541000	DISTRICT OFFICE	EIA FUND
6/24/2020	STAPLS7309006775000001		COPY PAPER	TXN00272418	\$349.48	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
6/24/2020	STAPLS7309006775000001		COPY PAPER	TXN00272418	\$349.48	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
6/24/2020	STAPLS7309006775000001		COPY PAPER	TXN00272418	\$349.50	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
6/24/2020	STAPLS7309006775000001		COPY PAPER	TXN00272418	\$349.50	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
6/29/2020	STAPLS7309006775000002		SURGE PROTECTOR	TXN00272485	\$10.98	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/25/2020	STAPLS7309082179000001		BANKER BOXES-YEAR END 19/20 SY- RECORDS STORAGE	TXN00272433	\$148.92	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/04/2020	STARR GLOBAL LEARNING NET	VIRTUAL TRAUMA & RESILIENCE CONFERENCE REGISTRATION FOR SOCIAL WORKER, JULY 20-22, 2020	TXN00271873	\$199.00	264-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/30/2020	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - RETURNED ON 06/25/2020	TXN00272518	\$3,899.38	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	STETSON AND ASSOCIATES INC	PROF DEV INCLUSIVE PRACTICES AND COLLABORATIVE	236476	\$3,158.81	37111387-531200-90019	HILTON HEAD ISLAND MIDDLE	EIA FUND
6/12/2020	STHRN REGIONAL EDUC BD	ON SITE PROF. DEVELOP. - LITERACY THROUGH DESIGN COLLABORATIVE (TRAINING HELD AUG. & OCT., 2019 AND JAN., MARCH & APRIL 2020	TXN00272100	\$15,133.00	20122485-531200	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
6/12/2020	STHRN REGIONAL EDUC BD	ON SITE PROF. DEVELOP. - LITERACY THROUGH DESIGN COLLABORATIVE (TRAINING HELD AUG. & OCT., 2019 AND JAN., MARCH & APRIL 2020	TXN00272100	\$11,322.00	37122485-531200-90019	WHALE BRANCH MIDDLE	EIA FUND
6/18/2020	STORE SMART/SCRAP SMART	BILINGUAL HOME/SCHOOL FOLDERS - PK - 5TH FOR 20-21 SY	TXN00272232	\$1,819.76	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/19/2020	STUDICA, INC.	CTE - BCHS - AEROSPACE ENGINEERING COURSE 4 EQUIPMENT & SUPPLY KIT-FOR 20/21 SY	TXN00272305	\$7,080.04	329-1192	BATTERY CREEK HIGH	EIA FUND
6/05/2020	SUBWAY 00017020	LUNCHES FOR STAFF 6/3- SUBS	TXN00271906	\$41.91	70885300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/05/2020	SUBWAY 00017020	LUNCHES FOR STAFF 6/3- SUBS	TXN00271926	\$8.38	70885300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2020	SUNBELT RENTALS INC PCG	RETENTION PONDS - MOWER RENTAL- MRHS LOCATION	TXN00271801	\$1,162.39	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/03/2020	SUPPLYHOUSE.COM	REPLACE MOTORS IN EXHAUST FANS	TXN00271847	\$658.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/15/2020	TCT ANDERSON'S	CONFETTI	TXN00272124	\$129.23	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,437.00	10025488-532311	HE MCCrackEN MIDDLE	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$167.00	10025405-532311	KING STREET	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/29/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - JUNE 2020	TXN00272484	\$2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
6/19/2020	THE HOME DEPOT #1115	JACK CHAINS-REINSTALL ART IN LOBBY PROJECT	TXN00272317	\$225.77	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/19/2020	THE LITTLE SIGN CO INC	CAR RIDER TAGS (20-21 SY)	TXN00272295	\$100.00	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/18/2020	THE POST AND COURIER	NEWSPAPER ADS	TXN00272215	\$168.20	10025201-535000	DISTRICT OFFICE	GENERAL FUND
6/05/2020	THE READING WAREHOUSE IN	BOOKS- FOR STUDENTS-SUMMER READING	TXN00271930	\$76,089.70	35717101-543000-19275	DISTRICT OFFICE	EIA FUND
6/05/2020	THE STATE NEWSPAPER	ADVERTISING	236060	\$583.92	10025401-535000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	THE UPS STORE #4753	MAILING & PACKAGING FOR BCSD RETIREE GIFTS	TXN00272114	\$163.79	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/01/2020	THEINSTRUMENTALISTAWARDS	DIRECTOR'S AWARD FOR OUTSTANDING BAND STUDENT	TXN00271752	\$119.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	THOMPSON & LITTLE INC	FOOD SERVICE DEPT. EQUIPMENT-ROLLING INSULATED FOOD CARRIERS (C-19 EXPENSE)	TXN00272271	\$4,717.63	83925601-541000-22019	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/23/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL; LIBRARY PLAN CHANGE, 4/5-5/4, 2020	TXN00272379	\$52.07	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
6/23/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL (APRIL)	TXN00272386	\$486.85	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
6/23/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL (MARCH)	TXN00272395	\$486.85	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
6/05/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 060520	235514	\$33,826.79	100-245466	DISTRICT OFFICE	GENERAL FUND
6/19/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061920	236075	\$31,891.43	100-245466	DISTRICT OFFICE	GENERAL FUND
6/11/2020	TMS SOUTH INC	MAINTENANCE STOCK - SOLENOID VALVES	TXN00272061	\$282.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	TMS SOUTH INC	MAINTENANCE STOCK - BUBBLER ASSEMBLY (5)	TXN00272311	\$1,086.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/08/2020	TMS SOUTH INC	REPAIR FAUCETS- SENSORS	TXN00271977	\$620.66	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2020	TMS SOUTH INC	REPAIR FAUCETS	TXN00272376	\$620.66	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2020	TMS SOUTH INC	SINK REPAIR- CIRCUIT BOARD	TXN00272532	\$1,469.43	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/08/2020	TRAINERS WHS OFFICE OX	ADULT ED - OFFICE SUPPLIES- DOCUMENT PROTECTORS FOR HANGING PHOTOS & CERTIFICATES	TXN00271979	\$521.92	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/15/2020	TRANE SUPPLY-115410	HVAC REPAIRS- MOTOR	TXN00272127	\$537.49	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/12/2020	TRANE SUPPLY-115410	HVAC REPAIRS-VALVE	TXN00272109	\$281.21	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2020	TRANE SUPPLY-115410	HVAC STOCK- TEMP SENSORS	TXN00272207	\$479.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/22/2020	TRANE SUPPLY-115410	HVAC STOCK- BALL BEARINGS & SHAFTS	TXN00272339	\$318.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/24/2020	TRANE SUPPLY-115410	HVAC STOCK-SHAFTS/INDOOR FANS	TXN00272424	\$139.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2020	TRANE SUPPLY-115410	HVAC REPAIRS; REF. PURCHASE TXN00272070	TXN00272051	\$0.01	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2020	TRANE SUPPLY-115410	HVAC REPAIRS; REF. TXN00272051 (1 CENT BAL. PAID)	TXN00272070	\$1,569.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/12/2020	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR	TXN00272089	\$1,059.01	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/25/2020	TRANE SUPPLY-115410	HVAC REPAIRS-FAN MOTORS	TXN00272432	\$342.80	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/02/2020	TREE EQUIPMENT SERVICE	GROUNDS MAINTENANCE - TREE REMOVAL AT LIMS	TXN00271794	\$855.00	10025481-532312	LADY'S ISLAND MIDDLE	GENERAL FUND
6/02/2020	TREE EQUIPMENT SERVICE	GROUNDS MAINTENANCE - GROUND STUMP AT SHES	TXN00271786	\$285.00	10025439-532312	ST HELENA ELEMENTARY	GENERAL FUND
6/03/2020	TUCKER DRY CLEANERS	JROTC CADET UNIFORM DRY CLEANING	TXN00271852	\$547.35	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2020	UNITEDMEDCO	PPE SUPPLIES-HAND SANITIZER & DISINFECTANT CLEANER	TXN00272362	\$249.84	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/19/2020	UNIVERSAL MELODY ONLINE, LLC	BCSD IFB #20-002 BAND INSTRUME	236477	\$1,913.00	54125383-541000-52014	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/05/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 060520	235515	\$80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
6/19/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 061920	236076	\$80.00	100-245800	DISTRICT OFFICE	GENERAL FUND

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6/12/2020	USF TAMPA BAY EDUCATION	AP STATISTICS ONLINE TRAINING/ PROF. DEVELOPMENT (7/27-30, 2020)	TXN00272098	\$720.00	210-1192	BLUFFTON HIGH	SPECIAL REVENUE-FEDERAL
6/09/2020	USPS PO 4505200659	POSTAGE STAMPS- YR. END SPED DOCUMENTS MAILING	TXN00272020	\$220.00	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/01/2020	USPS PO 4505200659	POSTAGE TO MAIL INSTRUCTIONAL PACKETS TO STUDENTS	TXN00271753	\$275.00	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/01/2020	USPS PO 4505200659	POSTAGE STAMPS- SUMMER READING & REPORT CARD MAILING	TXN00271771	\$605.00	10023340-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2020	USPS PO 4505200659	POSTAGE STAMPS- SUMMER READING & RETENTION LETTER MAILING	TXN00272200	\$220.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/12/2020	USPS PO 4505200659	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00272095	\$256.00	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/03/2020	USPS PO 4505200659	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271811	\$330.00	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/03/2020	USPS PO 4505200659	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271830	\$550.00	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2020	USPS PO 4505200659	POSTAGE STAMPS- SUMMER READING & REPORT CARD MAILING	TXN00272050	\$110.00	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
6/30/2020	USPS PO 4505200659	POSTAGE- SUMMER LETTER MAILING/ PANTHER CHAMBER/FOOD PANTRY	TXN00272531	\$8.40	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
6/15/2020	USPS PO 4505210660	POSTAGE FOR MAILING OF RETIREE PACKAGES	TXN00272131	\$33.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	USPS PO 4505210660	POSTAGE STAMPS- SUMMER SCHOOL MAILING	TXN00272093	\$220.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2020	USPS PO 4505210660	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING (WBES)	TXN00271800	\$275.00	10023354-541000-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/10/2020	USPS PO 4508000663	POSTAGE STAMPS- SUMMER READING LETTER MAILING	TXN00272025	\$275.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/01/2020	USPS PO 4508000663	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00271751	\$495.00	10011388-541000-22019	HE MCCrackEN MIDDLE	GENERAL FUND
6/08/2020	USPS PO 4508000663	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271961	\$990.00	10011388-541000-22019	HE MCCrackEN MIDDLE	GENERAL FUND
6/11/2020	USPS PO 4508000663	POSTAGE STAMPS- REPORT CARD MAILING	TXN00272078	\$310.00	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
6/02/2020	USPS PO 4508000663	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00271797	\$423.50	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/16/2020	USPS PO 4508000663	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00272151	\$119.60	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2020	USPS PO 4508000663	POSTAGE STAMPS- REPORT CARD MAILING	TXN00272067	\$660.00	10023379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
6/03/2020	USPS PO 4539610755	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271816	\$385.00	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/18/2020	USPS PO 4539610755	POSTAGE STAMPS-ADDITIONAL FOR YR. END STUDENT DOCUMENT MAILING	TXN00272228	\$22.80	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/04/2020	USPS PO 4539610755	POSTAGE STAMPS-ADDITIONAL FOR YR. END STUDENT DOCUMENT MAILING	TXN00271857	\$330.00	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/04/2020	USPS PO 4539610755	POSTAGE STAMPS-ADDITIONAL FOR YR. END STUDENT DOCUMENT MAILING	TXN00271893	\$21.00	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/16/2020	USPS PO 4539610755	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00272143	\$550.00	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/18/2020	USPS PO 4539610755	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00272245	\$660.00	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/18/2020	USPS PO 4539610755	POSTAGE STAMPS-ADDITIONAL FOR YR. END STUDENT DOCUMENT MAILING	TXN00272260	\$110.00	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/24/2020	USPS PO 4539610755	POSTAGE STAMPS-MAILING TO PARENTS REGARDING SUMMER SCHOOL & OTHER INFO TO SHARE	TXN00272420	\$440.00	10023317-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/10/2020	USPS PO 4571200735	POSTAGE - REPORT CARD & IEP MAILING	TXN00272038	\$134.55	10011233-541000-22019	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2020	USPS PO 4571200735	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00272010	\$287.80	10011238-541000-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/01/2020	USPS PO 4577050739	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00271779	\$109.10	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
6/03/2020	USPS PO 4577050739	POSTAGE STAMPS- SUMMER READING & REPORT CARD MAILING	TXN00271819	\$110.00	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
6/24/2020	USPS PO 4577050739	POSTAGE- PANTHER CHOW MAILING (SUMMER MEAL PROGRAM INFO)	TXN00272408	\$32.00	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2020	USPS PO BOXES ONLINE	ANNUAL RENTAL- PO BOX FOR DISTRICT	TXN00272393	\$596.00	10025201-532500	DISTRICT OFFICE	GENERAL FUND
6/19/2020	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 061920	236077	\$110,679.83	100-245467	DISTRICT OFFICE	GENERAL FUND
6/19/2020	VENTURE INC OF BEAUFORT	W/O# 280031-90	236108	\$13.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/05/2020	VENTURE INC OF BEAUFORT	W/O# 281084-02	235532	\$10.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	VENTURE INC OF BEAUFORT	W/O# 280661-81	235532	\$25.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/05/2020	VENTURE INC OF BEAUFORT	CREDIT-W/O# 280224-85	235532	(\$19.32)	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/05/2020	VENTURE INC OF BEAUFORT	CREDIT-W/O# 280224-85	235532	(\$4.26)	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - FACES	TXN00272085	\$48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - HOTSPOT	TXN00272085	\$10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - TECH COACHES HOTSPOTS	TXN00272085	\$100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - BOARD MEMBERS	TXN00272085	\$162.27	10023101-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - DISTRICT	TXN00272085	\$11,883.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	CELLULAR BILLING - APR. 24-MAY 23, 2020	TXN00272123	\$2,809.10	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/17/2020	VERIZONWRLSS RTCCR VB	MO. BILLING FOR DISTRICT EMERGENCY CELL PHONES- APR.24 - MAY 23, 2020	TXN00272192	\$36.92	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - TRANSP. HOTSPOTS	TXN00272085	\$50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - HR	TXN00272085	\$96.14	10026401-534000	DISTRICT OFFICE	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - HHIBE	TXN00272085	\$96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
6/12/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - APR.24-MAY 23, 2020 - ACCT.#520297646-00001 - RSIA AP	TXN00272085	\$48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2020	VISTAPR VISTAPRINT.COM	RETURN ADDRESS INKED STAMP	TXN00272054	\$43.86	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2020	VITA PERSONA LLC	PPE SUPPLIES- FACE SHIELDS	TXN00272186	\$97.38	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2020	VITA PERSONA LLC	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00272384	\$129.52	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
6/01/2020	WAL-MART #0728	CANDY FOR 5TH GRADE PROMOTION CELEBRATION	TXN00271774	\$176.53	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2020	WAL-MART #7181	ENVELOPES - YR. END MAILING- REPORT CARDS	TXN00272075	\$21.24	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/01/2020	WAL-MART #7181	BALLONS & BUBBLES FOR 5TH GRADE PROMOTION DRIVE THRU CELEBRATION	TXN00271755	\$176.45	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2020	WALMART.COM	PPE SUPPLIES- GLOVES FOR COURIER	TXN00272135	\$180.18	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
6/23/2020	WALSWORTH PUBLISHING	2020 YEARBOOK INVOICE- FINAL BAL. DUE	TXN00272392	\$5,393.92	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$85.54	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$85.54	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$114.53	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$114.53	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF SERVICE	TXN00271767	\$363.57	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$132.29	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$132.29	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$167.83	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$167.83	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$167.83	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF SERVICE	TXN00271767	\$695.56	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$167.83	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$167.83	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$167.83	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF SERVICE	TXN00271767	\$512.50	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$167.83	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$167.83	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$264.58	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$264.58	10025462-532900	HHI ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$132.29	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$132.29	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$60.06	10025405-532900	KING STREET	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$60.06	10025405-532900	KING STREET	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$167.83	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$167.83	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$274.41	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$274.41	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$264.58	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$264.58	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$114.53	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$114.53	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$132.29	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF SERVICE	TXN00271767	\$75.00	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$132.29	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$114.53	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$114.53	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$114.53	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$114.53	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$167.83	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$167.83	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$221.13	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$221.13	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$167.83	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF SERVICE	TXN00271767	\$1,031.04	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$167.83	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/01/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE SERVICE	TXN00271748	\$203.35	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
6/29/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE	TXN00272508	\$203.35	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
6/24/2020	WATER - COFFEE DELIVERY	ISD WATER COOLER RENTAL	TXN00272414	\$13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
6/10/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL	TXN00272026	\$14.98	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
6/24/2020	WATER - COFFEE DELIVERY	ADULT ED- COFFEE/ WATER SERVICE- APRIL, MAY & JUNE INVOICES	TXN00272404	\$79.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2020	WEATHERBUG	WEATHER ALERTING SYSTEM FOR DISTRICT ATHLETIC DIRECTORS & COACHES-YEARLY RENEWAL- 5/24/20 THRU 5/23/21	TXN00272056	\$1,605.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
6/08/2020	WEST MUSIC CATALOG	INSTRUMENTS & STANDS	TXN00271992	\$767.03	85222435-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/19/2020	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	236481	\$40.00	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/19/2020	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	236481	\$0.16	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2020	WHICH WICH #586	EOY FACULTY & STAFF MEETING- BOXED LUNCHES	TXN00271841	\$353.16	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	236483	\$1,380.38	54125370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
6/19/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	236483	\$1,460.42	54125362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
6/19/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	236483	\$1,225.00	54125309-539513-51000	RIGHT CHOICES	CAPITAL FUND
6/04/2020	WM SUPERCENTER #1383	WATER & GATORADE- GRADUATION VIDEO EVENT- FOR PARENTS/STUDENTS	TXN00271887	\$50.28	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2020	WM SUPERCENTER #728	C-19 EXPENSE-ENVELOPES - YR. END MAILING TO STUDENTS/PARENTS	TXN00271899	\$55.82	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/24/2020	WPY THE 2 SISTERS	VIRTUAL WORKSHOP REGISTRATION FOR 10 TEACHERS-LITERACY FRAMEWORK, 7/12-25/20	TXN00272399	\$2,400.00	201-1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
6/19/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 061920	236078	\$456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
6/04/2020	ZOHO CORPORATION	ANNUAL RENEWAL- MANAGE ENGINE AD MANAGER - MONITORS OFFICE EMAIL USAGE FOR SECURITY & AUDITING (JUNE 2020 THRU JUNE 2021)	TXN00271898	\$536.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/05/2020	ZONAR SYSTEMS	GPS TAG KITS & DIAGNOSTIC CABLES FOR BUSES	TXN00271924	\$909.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2020	ZORO TOOLS INC	MAINTENANCE STOCK - WATER KEYS & FUNNELS	TXN00271840	\$156.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK - GRAFFITI REMOVER	TXN00271871	\$121.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK - PAINT SUPPLIES- ROLLER COVERS	TXN00271875	\$46.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/05/2020	ZORO TOOLS INC	MAINTENANCE STOCK - PVC VINYL	TXN00271900	\$279.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	ZORO TOOLS INC	MAINTENANCE STOCK- DRILL BITS & COUPLINGS	TXN00272281	\$246.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/19/2020	ZORO TOOLS INC	MAINTENANCE STOCK- STRETCH WRAP	TXN00272301	\$56.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2020	ZORO TOOLS INC	REPLACE EYE WASH BOTTLE	TXN00272073	\$34.77	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
FRAUDULENT/DISPUTED CHARGES & CLAIM ADJUSTMENTS							
6/26/2020	WALMART.COM	DISPUTED TRANSACTION CHARGE FOR FILE BOXES; REF. TXN00271091 & REFUND TXN00271442 (REFUND TO POST IN JULY)	TXN00272468	\$802.38	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND



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