

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
12/22/2019	AMY HEARD	ASBO 847-686-2250 IL	230.00	100-252-680-000-000	MEMBERSHIP AND DUES
12/11/2019	AMY HEARD	CHICK-FIL-A #01797 864-261-8933 SC	399.34	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
12/11/2019	AMY HEARD	CHICK-FIL-A #01797 ANDERSON SC	21.75	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
12/11/2019	AMY HEARD	RICK ERWINS CLEMSON CLEMSON SC	1,697.17	100-231-334-000-000	TRUSTEE EXPENSE
12/09/2019	AMY HEARD	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00	100-252-312-000-000	PURCHASED SERVICES
12/08/2019	AMY HEARD	CHICK-FIL-A #01797 864-261-8933 SC	6.00	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
12/06/2019	AMY HEARD	AMZN MKTP US*1C28P9FV3 AMAMZN.COM/BILLWA	51.25	397-112-410-011-000	SUPPLIES
12/06/2019	AMY HEARD	GRACE'S COFFEE HOUSE AN ANDERSON SC	85.55	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
12/06/2019	AMY HEARD	GRACE'S COFFEE HOUSE AN ANDERSON SC	20.56	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
			<u>2,536.62</u>		
12/29/2019	DANA MCCLUNG	GOVERNMENT FINANCE OFFIC CHICAGO IL	760.00	100-252-640-000-000	DUES AND FEES
12/18/2019	DANA MCCLUNG	ASBO 847-686-2250 IL	1,210.00	100-252-640-000-000	DUES AND FEES
12/15/2019	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(148.73)	706-271-660-006-419	LIBRARY FINES EXPENSE
12/15/2019	DANA MCCLUNG	AMAZON.COM*956CK6KZ3 AMZNAMZN.COM/BILLWA	100.68	707-190-660-007-201	MISCELLANEOUS EXPENSE
12/12/2019	DANA MCCLUNG	AMAZON.COM*PQ0A553R3 AMZNAMZN.COM/BILLWA	37.41	717-190-660-017-201	MISCELLANEOUS EXPENSE
12/12/2019	DANA MCCLUNG	AMZN MKTP US*GZ2NO72P3 AMAMZN.COM/BILLWA	63.41	720-271-660-020-411	MISCELLANEOUS EXPENSE
12/12/2019	DANA MCCLUNG	AMZN MKTP US*7C0S6L03 AMAMZN.COM/BILLWA	68.69	702-271-660-002-517	SCHOOL STORE EXPENSE
12/11/2019	DANA MCCLUNG	AMZN MKTP US*K63C75SS3 AMAMZN.COM/BILLWA	372.34	702-271-660-002-420	LAB FEES EXPENSE
12/11/2019	DANA MCCLUNG	AMZN Mktp US*MX8EL1CP0 Amzn.com/billWA	130.43	705-271-660-005-666	CONCESSIONS EXPENSE
12/10/2019	DANA MCCLUNG	AMAZON.COM*FT3SN0BW3 AMZNAMZN.COM/BILLWA	29.82	705-271-660-005-411	MISCELLANEOUS EXPENSE
12/10/2019	DANA MCCLUNG	AMAZON.COM*FT3SN0BW3 AMZNAMZN.COM/BILLWA	436.01	705-271-660-005-666	CONCESSIONS EXPENSE
12/10/2019	DANA MCCLUNG	AMZN Mktp US*W57CF4KQ3 Amzn.com/billWA	69.76	705-271-660-005-666	CONCESSIONS EXPENSE
12/9/2019	DANA MCCLUNG	AMAZON.COM*945813F43 AMZNAMZN.COM/BILLWA	132.60	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
12/9/2019	DANA MCCLUNG	AMZN Mktp US*DY3JK3RF3 Amzn.com/billWA	328.68	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE
12/8/2019	DANA MCCLUNG	AMAZON.COM*586KF67R3 AMZNAMZN.COM/BILLWA	392.80	707-190-660-007-201	MISCELLANEOUS EXPENSE
12/8/2019	DANA MCCLUNG	AMZN Mktp US*PX7NR6MO3 Amzn.com/billWA	31.83	714-271-660-014-328	PRODUCTIONS EXPENSE
12/5/2019	DANA MCCLUNG	AMZN Mktp US*UR9CC6L23 Amzn.com/billWA	786.16	706-271-660-006-419	LIBRARY FINES EXPENSE
12/4/2019	DANA MCCLUNG	AMZN Mktp US*018714HE3 Amzn.com/billWA	106.99	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE
12/4/2019	DANA MCCLUNG	AMZN Mktp US*MR8H31KR2 Amzn.com/billWA	48.69	705-271-660-005-411	MISCELLANEOUS EXPENSE
			<u>4,957.57</u>		
12/2/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/2/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/2/2019	JEROME HUDSON	SC Law Enforcement	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/2/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/2/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/2/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/2/2019	JEROME HUDSON	Hobby Lobby	16.03	100-233-410-000-000	SUPPLIES
12/3/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/10/2019	JEROME HUDSON	Hilton Honors	282.40	100-233-333-000-000	TRIPS AND CONFERENCES
12/10/2019	JEROME HUDSON	Hilton Honors	282.40	100-233-333-000-000	TRIPS AND CONFERENCES
12/10/2019	JEROME HUDSON	Hilton Honors	282.40	100-233-333-000-000	TRIPS AND CONFERENCES
12/13/2019	JEROME HUDSON	EB 2020 Annual SCCEC Conference	134.10	809-224-333-000-000	TRIPS AND CONFERENCES
12/17/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/18/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/19/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			<u>1,239.33</u>		
12/4/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	1,275.00	356-182-312-023-GED	GED TESTING
12/4/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	900-181-372-000-015	ADULT ED SCHOLARSHIPS
12/4/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	647.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			<u>1,960.00</u>		
12/18/2019	MIKE MAHAFFEY	AMZN Mktp US*WY1244JX3 Amzn.com/billWA	194.99	100-264-410-000-000	SUPPLIES

12/15/2019	MIKE MAHAFFEY	AMZN Mktp US*YB8574PJ3 Amzn.com/billWA	57.69	100-264-410-000-000	SUPPLIES
12/10/2019	MIKE MAHAFFEY	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	168.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/04/2019	MIKE MAHAFFEY	USC EMALL 803-777-3079 SC	200.00	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
			<u>620.68</u>		
12/18/2019	SUNDRA BROOM	PARTY CITY 1052 ANDERSON SC	34.09	100-232-410-000-000	SUPPLIES
12/10/2019	SUNDRA BROOM	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84	100-231-334-000-000	TRUSTEE EXPENSE
12/10/2019	SUNDRA BROOM	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84	100-231-334-000-000	TRUSTEE EXPENSE
12/10/2019	SUNDRA BROOM	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84	100-231-334-000-000	TRUSTEE EXPENSE
12/08/2019	SUNDRA BROOM	D J*WALL-ST-JOURNAL 800-568-7625 MA	21.49	100-232-410-000-000	SUPPLIES
12/05/2019	SUNDRA BROOM	OFFICE DEPOT #379 ANDERSEN SC	90.75	100-232-410-000-000	SUPPLIES
			<u>1123.85</u>		
11/24/2019	TRIPP DUKES	SpringHill Suites/Marriott	181.26	100-221-333-019-000	TRIPS AND CONFERENCES
11/24/2019	TRIPP DUKES	SpringHill Suites/Marriott	181.26	100-221-333-012-000	TRIPS AND CONFERENCES
12/5/2019	TRIPP DUKES	Amazon	447.9	100-113-410-013-000	SUPPLIES
12/4/2019	TRIPP DUKES	Amazon	1791.12	329-114-312-000-OCO	PURCHASED SERVICES (C/O)
12/19/2019	TRIPP DUKES	Amazon	6.59	100-221-410-000-TST	SUPPLIES-TESTING
			<u>2,608.13</u>		
12/3/2019	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/4/2019	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/5/2019	WESS GRANT	SLED Background Check	26.00	100-254-312-000-SLD	SLED CHECKS
12/5/2019	WESS GRANT	SLED Background Check	26.00	100-254-312-000-SLD	SLED CHECKS
12/6/2019	WESS GRANT	AMAZON.COM	36.47	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
12/12/2019	WESS GRANT	AMAZON.COM	(801.42)	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS
12/13/2019	WESS GRANT	SLED Background Check	26.00	100-254-312-000-SLD	SLED CHECKS
12/13/2019	WESS GRANT	Paypal - IPCamLive - For AIT	258.24	131-266-345-031-000	TECHNOLOGY PURCHASED SERV
12/16/2019	WESS GRANT	AMAZON.COM	(37.01)	100-254-410-000-OPS	SUPPLIES-OPERATIONS
12/16/2019	WESS GRANT	AMAZON.COM	(37.01)	100-254-410-000-OPS	SUPPLIES-OPERATIONS
12/17/2019	WESS GRANT	AMAZON.COM	47.04	100-266-314-000-000	REPAIRS TO EQUIPMENT
12/18/2019	WESS GRANT	The Webstaurant Store	1,699.78	600-256-410-000-000	SUPPLIES
12/18/2019	WESS GRANT	IPVM IP Video Market	199.00	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
12/18/2019	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/18/2019	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/3/2020	WESS GRANT	MSFT	192.00	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
			<u>1,667.09</u>		
			16,713.27		