

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
12/4/2020	AMY HEARD	TRAFFICE STAFETY STORE	190.01	100-112-410-012-C19	COVID 19 SUPPLIES
12/10/2020	AMY HEARD	SC ACCOUNTANCY BOARD	80.00	100-252-380-000-000	TRAVEL
12/10/2020	AMY HEARD	CHICK FIL A	49.64	852-252-410-000-000	SUPPLIES
12/14/2020	AMY HEARD	THE OMNI GROVE PARK INN	1,000.00	100-224-333-000-000	TRIPS/CONFERENCES
12/17/2020	AMY HEARD	JC'S RESTAURANT	58.02	852-252-410-000-000	SUPPLIES
		TOTAL	1,377.67		
12/10/2020	TRIPP DUKES	WALMART	7.48	326-112-410-000-000	SCIENCE KITS SUPPLIES
12/10/2020	TRIPP DUKES	RAINBOW RESOURCE CENTER	260.81	326-112-410-000-000	SCIENCE KITS SUPPLIES
12/17/2020	TRIPP DUKES	ADOBE ACROPRO	14.99	100-221-445-000-000	TECHNOLOGY SUPPLIES
12/18/2020	TRIPP DUKES	SCASA	475.00	100-221-312-000-000	PURCHASED SERVICES
		TOTAL	758.28		
12/1/2020	KATIE BROWN	NCS*GED EXAM	580.00	356-182-312-023-GED	GED TESTING
12/1/2020	KATIE BROWN	NCS*GED EXAM	222.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
		TOTAL	802.50		
12/4/2020	JEROME HUDSON	American Psychiatric Associates	92.39	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT
12/8/2020	JEROME HUDSON	Amazon	206.15	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT
12/15/2020	JEROME HUDSON	IMSE	1,275.00	237-224-333-013-020	TRIPS & CONFERENCES
12/16/2020	JEROME HUDSON	Amazon	52.94	883-223-410-000-000	SUPPLIES
12/17/2020	JEROME HUDSON	IMSE	1,275.00	237-224-333-007-020	TRIPS & CONFERENCES
12/18/2020	JEROME HUDSON	IMSE	1,275.00	237-224-333-014-020	TRIPS & CONFERENCES
12/19/2020	JEROME HUDSON	Amazon	13.90	100-127-410-019-000	SUPPLIES-LD
12/19/2020	JEROME HUDSON	Amazon	147.37	900-127-410-000-044	SUPPLIES- NANCY O'ROURKE MEMORIAL
		TOTAL	4,337.75		
12/4/2020	SUNDR BROOM	OMNI HILTON HEAD	1,078.95	100-232-410-000-000	SUPPLIES
12/11/2020	SUNDR BROOM	WALL ST JOURNAL	38.99	100-231-334-000-000	TRUSTEE EXPENSE
		TOTAL	1,117.94		
12/3/2020	MIKE MAHAFFEY	CARRERCO	250.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
12/8/2020	MIKE MAHAFFEY	SLED BACKGROUND CHECK	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/8/2020	MIKE MAHAFFEY	SERVICE FEE	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/9/2020	MIKE MAHAFFEY	BIB BACKGROUN CHECKS	168.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/10/2020	MIKE MAHAFFEY	SLED BACKGROUND CHECK	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/10/2020	MIKE MAHAFFEY	SERVICE FEE	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/11/2020	MIKE MAHAFFEY	SLED BACKGROUND CHECK	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/11/2020	MIKE MAHAFFEY	SERVICE FEE	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
12/14/2020	MIKE MAHAFFEY	WALMART	57.61	302-223-410-000-000	SUPPLIES AND MATERIALS
12/15/2020	MIKE MAHAFFEY	USC MARKETPLACE	200.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
		TOTAL	753.61		
12/3/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/3/20	WESS GRANT	Amazon	50.06	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
12/3/20	WESS GRANT	Amazon	27.81	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
12/7/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/7/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/7/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/8/20	WESS GRANT	SQ Anderson Institute	107.75	100-254-410-000-000	CUSTODIAL SUPPLIES
12/8/20	WESS GRANT	SQ Anderson Institute - CREDIT	-107.75	100-254-410-000-000	CUSTODIAL SUPPLIES
12/9/20	WESS GRANT	Amazon	96.02	100-254-410-000-000	CUSTODIAL SUPPLIES
12/10/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/10/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
12/11/20	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
12/11/20	WESS GRANT	Service Fee SLED	1.00	100-254-312-000-SLD	SLED CHECKS
12/12/20	WESS GRANT	Amazon	25.67	100-266-410-000-000	SUPPLIES
12/14/20	WESS GRANT	Amazon	18.45	100-266-340-000-000	TELEPHONE

12/15/20 WESS GRANT	Office Depot	70.50	100-266-410-000-000	SUPPLIES
12/16/20 WESS GRANT	Amazon	115.90	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
12/16/20 WESS GRANT	BLT PCLiquidations.com	2,455.20	860-266-345-000-000	TECHNOLOGY PURCHASED SERV
12/18/20 WESS GRANT	IPVM IP Video Market	199.00	100-266-445-000-000	SOFTWARE TECHNOLOGY
12/18/20 WESS GRANT	Roland Corporation	424.73	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
12/28/20 WESS GRANT	UATTEND.COM	128.10	100-255-323-000-000	CONTRACTED SERVICES
	TOTAL	3,685.44		
	GRAND TOTAL	12,833.19		