

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
9/24/2019	AMY HEARD	SQ *FIGS BEANERY & CREAMAnderson SC	9.80	100-252-410-000-000	SUPPLIES AND MATERIALS
9/17/2019	AMY HEARD	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	32.09	100-252-410-000-000	SUPPLIES AND MATERIALS
9/8/2019	AMY HEARD	HILTON HOTELS 843-4495000 SC	133.28	100-252-380-000-000	TRAVEL
9/8/2019	AMY HEARD	AMAZON.COM* <u> </u> LW3M911P3 AMZNAMZN.COM/BILLWA	<u> </u> (32.09)	100-252-410-000-000	SUPPLIES AND MATERIALS
			<b>143.08</b>		
10/03/2019	DANA MCCLUNG	AMAZON.COM*E58CV1483 AMZNAMZN.COM/BILLWA	162.46	707-190-660-007-201	MISCELLANEOUS EXPENSE
10/03/2019	DANA MCCLUNG	AMAZON.COM*1Z7H50V93 AMZNAMZN.COM/BILLWA	18.34	720-271-660-020-411	MISCELLANEOUS EXPENSE
10/03/2019	DANA MCCLUNG	AMZN Mktp US*Z20E585N3 Amzn.com/billWA	592.60	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE
10/03/2019	DANA MCCLUNG	AMZN Mktp US*W32X91EO3 Amzn.com/billWA	19.16	720-271-660-020-411	MISCELLANEOUS EXPENSE
10/03/2019	DANA MCCLUNG	Amazon.com*EY1249223 Amzn.com/billWA	704.89	709-271-660-009-305	LIBRARY EXPENSE
10/03/2019	DANA MCCLUNG	AMZN Mktp US*B15MZ5LP3 Amzn.com/billWA	34.22	706-271-660-006-411	MISCELLANEOUS EXPENSE
10/03/2019	DANA MCCLUNG	AMZN Mktp US*MT10C8KT3 Amzn.com/billWA	106.95	731-271-660-031-833	ENGINEERING - LOCKE EXPENSE
10/03/2019	DANA MCCLUNG	Amazon.com*GR9MK9B93 Amzn.com/billWA	122.68	709-271-660-009-305	LIBRARY EXPENSE
10/02/2019	DANA MCCLUNG	Amazon.com*WH5QS4KL3 Amzn.com/billWA	166.92	703-271-660-003-453	9TH GRADE EXPENSE
10/02/2019	DANA MCCLUNG	AMZN Mktp US*IU9DB54Z3 Amzn.com/billWA	1,185.20	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE
09/27/2019	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(220.08)	703-271-660-003-411	MISCELLANEOUS EXPENSE
09/26/2019	DANA MCCLUNG	Amazon.com*DB11090K3 Amzn.com/billWA	373.43	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE
09/25/2019	DANA MCCLUNG	CU LIFE SCI OUTREACH CTR CDORFNE@CLEMSSC	1,200.00	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE
09/25/2019	DANA MCCLUNG	AMZN MKTP US*BG4UI8YW3 AMAMZN.COM/BILLWA	32.08	706-271-660-006-411	MISCELLANEOUS EXPENSE
09/23/2019	DANA MCCLUNG	AMZN Mktp US*P98UD7DC3 Amzn.com/billWA	398.50	717-190-660-017-314	LEGO LEAGUE EXPENSE
09/23/2019	DANA MCCLUNG	AMZN Mktp US*P98UD7DC3 Amzn.com/billWA	259.16	717-190-660-017-282	GAMING CLUB EXPENSE
09/23/2019	DANA MCCLUNG	AMZN Mktp US*IS5WA8YA3 Amzn.com/billWA	570.80	703-271-660-003-622	GERMAN CLUB EXPENSE
09/20/2019	DANA MCCLUNG	AMZN Mktp US*WU8KF49X3 Amzn.com/billWA	98.78	717-190-660-017-201	MISCELLANEOUS EXPENSE
09/19/2019	DANA MCCLUNG	AMAZON.COM*7K1HC44H3 AMZNAMZN.COM/BILLWA	186.06	713-271-660-013-201	MISCELLANEOUS EXPENSE
09/19/2019	DANA MCCLUNG	AMZN Mktp US*5F3HU2XB3 Amzn.com/billWA	99.43	716-271-660-016-201	MISCELLANEOUS EXPENSE
09/19/2019	DANA MCCLUNG	AMZN Mktp US*8J05167B3 Amzn.com/billWA	57.77	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE
09/18/2019	DANA MCCLUNG	AMZN Mktp US*YR91R88Z3 Amzn.com/billWA	106.77	702-271-660-002-746	CROSS COUNTRY EXPENSE
09/18/2019	DANA MCCLUNG	AMZN Mktp US*X60FX8M13 Amzn.com/billWA	113.40	707-190-660-007-201	MISCELLANEOUS EXPENSE
09/15/2019	DANA MCCLUNG	AMZN Mktp US*743CI1D83 Amzn.com/billWA	143.76	731-271-660-031-860	ALLIED HEALTH EXPENSE
09/15/2019	DANA MCCLUNG	AMZN Mktp US*9L3444NO3 Amzn.com/billWA	231.06	703-271-660-003-411	MISCELLANEOUS EXPENSE
09/13/2019	DANA MCCLUNG	JCS RESTAURANT ANDERSON SC	73.55	852-252-410-000-000	SUPPLIES
09/13/2019	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(23.52)	852-252-410-000-000	SUPPLIES
09/13/2019	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(3.99)	720-271-660-020-411	MISCELLANEOUS EXPENSE
09/13/2019	DANA MCCLUNG	AMZN Mktp US*JY08J5TF3 Amzn.com/billWA	26.70	720-271-660-020-411	MISCELLANEOUS EXPENSE
09/12/2019	DANA MCCLUNG	AMZN Mktp US*CM5BL8AA3 Amzn.com/billWA	32.65	705-271-660-005-411	MISCELLANEOUS EXPENSE
09/11/2019	DANA MCCLUNG	AMZN Mktp US*4N7HR78D3 Amzn.com/billWA	18.17	705-271-660-005-411	MISCELLANEOUS EXPENSE
09/09/2019	DANA MCCLUNG	AMZN Mktp US*WG7BC7583 Amzn.com/billWA	98.40	731-271-660-031-823	COSMETOLOGY EXPENSE
09/08/2019	DANA MCCLUNG	AMAZON.COM*DV19G9DH3 AMZNAMZN.COM/BILLWA	42.70	706-271-660-006-419	LIBRARY FINES EXPENSE
09/08/2019	DANA MCCLUNG	HILTON HOTELS 843-4495000 SC	133.28	100-252-333-000-000	TRIPS AND CONFERENCES
09/06/2019	DANA MCCLUNG	AMZN Mktp US*NN85K1LB3 Amzn.com/billWA	72.74	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE
09/05/2019	DANA MCCLUNG	AMZN Mktp US*UM9HW21W3 Amzn.com/billWA	14.92	720-271-660-020-663	ATHLETIC GENERAL EXPENSE
09/05/2019	DANA MCCLUNG	AMZN Mktp US*9C1UV73E3 Amzn.com/billWA	85.08	703-271-660-003-552	YEARBOOK EXPENSE
09/04/2019	DANA MCCLUNG	AMZN Mktp US*MO3N972P1 Amzn.com/billWA	9.04	720-271-660-020-663	ATHLETIC GENERAL EXPENSE
			<b>7,344.06</b>		
10/02/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	600.00	356-182-312-023-GED	GED TESTING
09/29/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	900-181-372-000-015	ADULT ED SCHOLARSHIPS
09/29/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	410.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			<b>1,085.00</b>		
10/01/2019	MIKE MAHAFFEY	IN *CROWES CORPORATE PROM864-2266685 SC	595.64	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
09/29/2019	MIKE MAHAFFEY	ASU CAREER DEVELOPMENT https://careenc	200.00	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
09/29/2019	MIKE MAHAFFEY	CONVERSE COLLEGE 8645969000 SC	40.00	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS

09/15/2019	MIKE MAHAFFEY	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	225.00	100-264-333-000-000	TRIPS AND CONFERENCES
09/15/2019	MIKE MAHAFFEY	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	<u>225.00</u>	100-264-333-000-000	TRIPS AND CONFERENCES
				<b>1,285.64</b>		
09/26/2019	SUNDR BROOM	SCSBA ONLINE	803-7996607 SC	300.00	100-231-334-000-000	TRUSTEE EXPENSE
09/08/2019	SUNDR BROOM	D J*WALL-ST-JOURNAL	800-568-7625 MA	21.49	100-232-410-000-000	SUPPLIES
				<u>321.49</u>		
09/30/2019	TOM WILSON	THE CLOCK OF ANDERSON	ANDERSON SC	<u>33.64</u>	100-232-410-000-000	SUPPLIES
				<b>33.64</b>		
10/03/2019	TRIPP DUKES	AMZN Mktp US*NI9S89QC3	Amzn.com/billWA	52.95	395-212-410-000-000	SUPPLIES AND MATERIALS
10/03/2019	TRIPP DUKES	AMZN Mktp US*AJ1P99TQ3	Amzn.com/billWA	27.81	395-212-410-000-000	SUPPLIES AND MATERIALS
10/02/2019	TRIPP DUKES	2COCOM*ABLEBITS.COM	888-2471614 GA	79.00	395-212-410-000-000	SUPPLIES AND MATERIALS
10/01/2019	TRIPP DUKES	AMZN Mktp US*Y315Y6ZJ3	Amzn.com/billWA	99.42	395-212-410-000-000	SUPPLIES AND MATERIALS
09/26/2019	TRIPP DUKES	AMAZON.COM*XR4CU0X73	AMZNAMZN.COM/BILLWA	22.41	100-221-410-000-TST	SUPPLIES-TESTING
09/25/2019	TRIPP DUKES	INTERNATIONAL PLASTICS -	864-297-8000 SC	45.18	326-111-410-000-000	SCIENCE KITS SUPPLIES
09/24/2019	TRIPP DUKES	AMAZON.COM*EA2KB7AM3	AMZNAMZN.COM/BILLWA	161.36	100-221-410-002-TST	SUPPLIES-TESTING
09/24/2019	TRIPP DUKES	AMAZON.COM*EA2KB7AM3	AMZNAMZN.COM/BILLWA	138.95	100-221-410-003-TST	SUPPLIES-TESTING
09/22/2019	TRIPP DUKES	EMBASSY SUITES	843-4490006 SC	144.47	100-221-333-012-000	TRIPS AND CONFERENCES
09/22/2019	TRIPP DUKES	EMBASSY SUITES	843-4490006 SC	72.23	100-221-333-010-000	TRIPS AND CONFERENCES
09/22/2019	TRIPP DUKES	EMBASSY SUITES	843-4490006 SC	72.24	100-221-333-019-000	TRIPS AND CONFERENCES
09/22/2019	TRIPP DUKES	THE WEBSTAUANT STORE	717-392-7472 PA	65.78	326-111-410-000-000	SCIENCE KITS SUPPLIES
09/22/2019	TRIPP DUKES	AMZN Mktp US*MQ8FU1NQ0	Amzn.com/billWA	15.50	326-111-410-000-000	SCIENCE KITS SUPPLIES
09/19/2019	TRIPP DUKES	CONTAINERSTORE.COM	800-733-3532 TX	1,481.42	395-212-410-000-000	SUPPLIES AND MATERIALS
09/13/2019	TRIPP DUKES	BESTBUYCOM805642839736	888-BESTBUY MN	25.67	100-221-410-000-000	SUPPLIES AND MATERIALS
09/13/2019	TRIPP DUKES	2CO.COM*SCREENPRESSO.C	10AMSTERDAM NL	29.99	100-221-445-000-000	TECHNOLOGY SUPPLIES
09/10/2019	TRIPP DUKES	WISCONSIN CENTER FOR	EDU 608-262-1234 WI	256.00	100-221-312-000-000	PURCHASED SERVICES
09/09/2019	TRIPP DUKES	Amazon.com*RX0XL9LD3	Amzn.com/billWA	97.44	100-221-410-000-000	SUPPLIES AND MATERIALS
09/06/2019	TRIPP DUKES	IBT IIS FINGERPRINT COM	217-7932080 TN	40.00	100-147-312-015-000	PURCHASED SERVICES
09/05/2019	TRIPP DUKES	Amazon.com*MO7LU6GE0	Amzn.com/billWA	48.72	100-221-410-000-000	SUPPLIES AND MATERIALS
09/04/2019	TRIPP DUKES	OSU EHE READING RECOVERY	6146880261 OH	680.00	100-221-312-000-000	PURCHASED SERVICES
09/04/2019	TRIPP DUKES	Amazon.com*MO2502KD2	Amzn.com/billWA	<u>755.16</u>	100-221-410-000-000	SUPPLIES AND MATERIALS
				<b>4,411.70</b>		
9/3/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	100-254-312-000-SLD	SLED CHECKS
9/4/2019	WESS GRANT	BESTBUYCOM		213.98	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
9/4/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	100-254-312-000-SLD	SLED CHECKS
9/5/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	100-254-312-000-SLD	SLED CHECKS
9/9/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	100-254-312-000-SLD	SLED CHECKS
9/9/2019	WESS GRANT	SLED BACKGROUND CHECK		8.00	100-255-323-000-000	CONTRACTED SERVICES
9/9/2019	WESS GRANT	SLED BACKGROUND CHECK		8.00	100-255-323-000-000	CONTRACTED SERVICES
9/9/2019	WESS GRANT	SLED BACKGROUND CHECK		8.00	100-255-323-000-000	CONTRACTED SERVICES
9/9/2019	WESS GRANT	SLED BACKGROUND CHECK		8.00	100-255-323-000-000	CONTRACTED SERVICES
9/9/2019	WESS GRANT	SLED BACKGROUND CHECK		8.00	100-255-323-000-000	CONTRACTED SERVICES
9/9/2019	WESS GRANT	SLED BACKGROUND CHECK		8.00	100-255-323-000-000	CONTRACTED SERVICES
9/9/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	600-256-640-000-000	DUES AND FEES
9/10/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	100-254-312-000-SLD	SLED CHECKS
9/11/2019	WESS GRANT	AMAZON.COM		407.11	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
9/16/2019	WESS GRANT	WEB*NETWORKSOLUTIONS		45.49	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
9/16/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	100-254-312-000-SLD	SLED CHECKS
9/16/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	100-254-312-000-SLD	SLED CHECKS
9/18/2019	WESS GRANT	AMZN MKTP		64.19	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
9/18/2019	WESS GRANT	SLED BACKGROUND CHECK		26.00	100-254-312-000-SLD	SLED CHECKS
9/19/2019	WESS GRANT	WEB*NETWORKSOLUTIONS		1.99	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
9/23/2019	WESS GRANT	AMAZON.COM		(407.11)	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
9/23/2019	WESS GRANT	SLED BACKGROUND CHECK		8.00	100-255-323-000-000	CONTRACTED SERVICES





