

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
9/15/2021	AMY HEARD	AMAZON	27.50	852-252-410-000-000	SUPPLIES
9/21/2021	AMY HEARD	CHICK FIL A	16.37	100-231-334-000-000	TRUSTEE EXPENSE
9/21/2021	AMY HEARD	CHICK FIL A	307.16	100-231-334-000-000	TRUSTEE EXPENSE
10/1/2021	AMY HEARD	CHICKEN SALAD CHICK	83.27	852-252-410-000-000	SUPPLIES
			<b>TOTAL</b>	<b>434.30</b>	
9/24/2021	DANA MCCLUNG	SCASA	25.00	100-252-333-000-000	TRIPS AND CONFERENCES
			<b>TOTAL</b>	<b>25.00</b>	
09/29/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/29/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/28/2021	MIKE MAHAFFEY	WAL-MART #0644 ANDERSON SC	30.89	802-221-410-000-005	MEETING SUPPLIES
09/26/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/26/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/22/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/22/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/22/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/22/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/19/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/19/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/16/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/16/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/16/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/16/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/10/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/10/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
09/10/2021	MIKE MAHAFFEY	AMAZON.COM*2G0ZG2380 AMZNAMZN.COM/BILLWA	55.83	802-112-410-000-001	BOOK STUDY SUPPLIES
			<b>TOTAL</b>	<b>294.72</b>	
9/7/2021	TRIPP DUKES	GLOBAL PRINTING	82.62	100-212-410-000-000	SUPPLIES
9/8/2021	TRIPP DUKES	SPARK FUN ELECTRONICS	27.82	207-116-410-020-006	SUPPLIES-IMPROVE PRGS
9/9/2021	TRIPP DUKES	KELVIN ELECTRONICS	152.90	207-116-410-006-006	SUPPLIES-IMPROVE PRGS
9/10/2021	TRIPP DUKES	INTERNATIONAL PLASTICS	170.02	326-112-410-000-000	SCIENCE KITS SUPPLIES
9/14/2021	TRIPP DUKES	CHICK FIL A	156.96	100-221-410-000-000	SUPPLIES
9/15/2021	TRIPP DUKES	KINGSTON RESORT OWNER	303.52	100-221-333-000-000	TRIPS AND CONFERENCES
9/17/2021	TRIPP DUKES	TEACHING STRATEGIES	1,848.96	100-147-312-000-000	PURCHASED SERVICES
9/17/2021	TRIPP DUKES	ADOBE ACROPRO	14.99	100-221-312-000-000	PURCHASED SERVICES
9/21/2021	TRIPP DUKES	THERAPYNOTES, LLC	89.00	100-221-312-000-MHC	MENTAL HEALTH PUCHASE SERVICE
9/24/2021	TRIPP DUKES	FLINN SCIENTIFIC	128.90	207-116-410-006-006	SUPPLIES-IMPROVE PRGS
10/1/2021	TRIPP DUKES	PANERA BREAD	76.65	100-221-410-000-000	SUPPLIES
			<b>TOTAL</b>	<b>3,052.34</b>	
9/1/2021	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	1,050.00	356-182-312-023-GED	GED TESTING
9/1/2021	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	17.50	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE
9/1/2021	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	130.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			<b>TOTAL</b>	<b>1,197.50</b>	
9/20/2021	WESS GRANT	ISACA	319.93	100-266-410-000-000	SUPPLIES
10/1/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-254-312-000-SLD	SLED CHECKS
10/1/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-254-312-000-SLD	SLED CHECKS
			<b>TOTAL</b>	<b>345.93</b>	
9/3/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/3/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS



9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/20/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/20/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/20/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/20/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/21/2021	JEROME HUDSON	SC Law Enforcement	25	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/21/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/21/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/21/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/21/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/21/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/21/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/27/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
9/27/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
9/27/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
9/27/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
9/27/2021	JEROME HUDSON	Uattend	138.03	100-255-323-000-000	CONTRACTED SERVICES
9/27/2021	JEROME HUDSON	Amazon	127.87	100-255-410-000-000	SUPPLIES
9/28/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/28/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/28/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/28/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/28/2021	JEROME HUDSON	Sam's Club	10.74	100-255-323-000-000	CONTRACTED SERVICES
9/28/2021	JEROME HUDSON	Sam's Club	23.28	100-255-323-000-000	CONTRACTED SERVICES
9/29/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
9/29/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
9/29/2021	JEROME HUDSON	Amazon	90.47	100-255-410-000-000	SUPPLIES
9/30/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
		<b>TOTAL</b>	<b>2,045.98</b>		
9/10/2021	SUNDR BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
9/20/2021	SUNDR BROOM	SCASBA	160.00	100-231-334-000-000	TRUSTEE EXPENSE
9/23/2021	SUNDR BROOM	OFFICE DEPOT	119.63	100-231-334-000-000	TRUSTEE EXPENSE
9/23/2021	SUNDR BROOM	OFFICE DEPOT	249.87	100-231-334-000-000	TRUSTEE EXPENSE
9/28/2021	SUNDR BROOM	OFFICE DEPOT	23.53	100-231-334-000-000	TRUSTEE EXPENSE
		<b>TOTAL</b>	<b>592.02</b>		
		<b>GRAND TOTAL</b>	<b>7,987.79</b>		