

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
10/20/2019	AMY HEARD	RUTHS CHRIS STEAK HOUSE MYRTLE BEACH SC	300.00	100-231-334-000-000	TRUSTEE EXPENSE
10/18/2019	AMY HEARD	CHESAPEAKE HOUSE RESTAURAMYRTLE BEACH SC	128.61	100-231-334-000-000	TRUSTEE EXPENSE
10/08/2019	AMY HEARD	SC INTERACTIVE LLC EGOV.COM SC	51.85	100-231-410-000-EDF	EDUCATION FOUADATION
10/06/2019	AMY HEARD	CHICK-FIL-A #00570 864-375-9922 SC	82.83	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
			563.29		
11/3/2019	DANA MCCLUNG	AMZN Mktp US*IU2H890R3 Amzn.com/billWA	321.88	731-271-660-031-859	BIOMED EXPENSE
11/3/2019	DANA MCCLUNG	AMZN Mktp US*GI5KE70K3 Amzn.com/billWA	56.19	731-271-660-031-859	BIOMED EXPENSE
11/3/2019	DANA MCCLUNG	AMZN MKTP US*OV7A66XW3 AMAMZN.COM/BILLWA	27.79	720-271-660-020-419	LIBRARY FINES EXPENSE
11/1/2019	DANA MCCLUNG	AMZN Mktp US*XX3L507K3 Amzn.com/billWA	9.62	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE
11/1/2019	DANA MCCLUNG	AMZN Mktp US*VO9LI4WD3 Amzn.com/billWA	137.88	705-271-660-005-674	FOOTBALL EXPENSE
10/29/2019	DANA MCCLUNG	AMAZON.COM*170Y0YW3 AMZNAMZN.COM/BILLWA	348.43	707-190-660-007-288	LITERACY EXPENSE
10/29/2019	DANA MCCLUNG	AMZN Mktp US*639AO5QD3 Amzn.com/billWA	6.42	705-271-660-005-411	MISCELLANEOUS EXPENSE
10/29/2019	DANA MCCLUNG	AMZN Mktp US*BW1E13UI3 Amzn.com/billWA	66.73	705-271-660-005-411	MISCELLANEOUS EXPENSE
10/29/2019	DANA MCCLUNG	AMZN Mktp US*BU3C78AZ3 Amzn.com/billWA	85.30	707-190-660-007-288	LITERACY EXPENSE
10/28/2019	DANA MCCLUNG	Amazon.com*VX4CZ7YL3 Amzn.com/billWA	90.70	709-271-660-009-305	LIBRARY EXPENSE
10/27/2019	DANA MCCLUNG	AMAZON.COM*EY6OD9VE3 AMZNAMZN.COM/BILLWA	352.20	713-271-660-013-201	MISCELLANEOUS EXPENSE
10/27/2019	DANA MCCLUNG	AMZN Mktp US*EY33E5LO3 Amzn.com/billWA	30.96	705-271-660-005-526	NEEDY CHILD FUND EXPENSE
10/25/2019	DANA MCCLUNG	AMZN Mktp US*VB6OT5LA3 Amzn.com/billWA	97.36	713-271-660-013-201	MISCELLANEOUS EXPENSE
10/25/2019	DANA MCCLUNG	Amazon.com*8Q1UH4FL3 Amzn.com/billWA	154.08	713-271-660-013-201	MISCELLANEOUS EXPENSE
10/25/2019	DANA MCCLUNG	AMZN Mktp US*NK4TG0PP3 Amzn.com/billWA	23.52	712-271-660-012-201	MISCELLANEOUS EXPENSE
10/25/2019	DANA MCCLUNG	AMZN Mktp US*281D07U53 Amzn.com/billWA	175.50	713-271-660-013-201	MISCELLANEOUS EXPENSE
10/25/2019	DANA MCCLUNG	NCS*GED TESTING MH 800-731-9905 MN	369.98	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
10/24/2019	DANA MCCLUNG	AMAZON.COM*AO1EY7F33 AMZNAMZN.COM/BILLWA	44.88	707-190-660-007-288	LITERACY EXPENSE
10/24/2019	DANA MCCLUNG	AMAZON.COM*UX54U8R53 AMZNAMZN.COM/BILLWA	48.10	713-271-660-013-305	LIBRARY EXPENSE
10/24/2019	DANA MCCLUNG	AMZN Mktp US*OJ9Z75TY3 Amzn.com/billWA	21.37	706-271-660-006-411	MISCELLANEOUS EXPENSE
10/24/2019	DANA MCCLUNG	AMZN Mktp US*L7OZM5OK3 Amzn.com/billWA	51.18	707-190-660-007-201	MISCELLANEOUS EXPENSE
10/24/2019	DANA MCCLUNG	AMZN Mktp US*HE14N33N3 Amzn.com/billWA	34.18	717-190-660-017-201	MISCELLANEOUS EXPENSE
10/24/2019	DANA MCCLUNG	AMZN Mktp US*RR3ME7HE3 Amzn.com/billWA	38.46	717-190-660-017-201	MISCELLANEOUS EXPENSE
10/24/2019	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(27.79)	707-190-660-007-201	MISCELLANEOUS EXPENSE
10/23/2019	DANA MCCLUNG	AMAZON.COM*NA56T33H3 AMZNAMZN.COM/BILLWA	179.95	713-271-660-013-305	LIBRARY EXPENSE
10/22/2019	DANA MCCLUNG	AMZN Mktp US*5445A9ND3 Amzn.com/billWA	27.79	707-190-660-007-201	MISCELLANEOUS EXPENSE
10/22/2019	DANA MCCLUNG	AMZN Mktp US*JROQP6YA3 Amzn.com/billWA	39.56	702-271-660-002-517	SCHOOL STORE EXPENSE
10/20/2019	DANA MCCLUNG	AMZN Mktp US*W432O6IG3 Amzn.com/billWA	61.22	707-190-660-007-288	LITERACY EXPENSE
10/18/2019	DANA MCCLUNG	AMAZON.COM*D51UX6QS3 AMZNAMZN.COM/BILLWA	55.99	705-271-660-005-519	LIBRARY EXPENSE
10/18/2019	DANA MCCLUNG	AMZN Mktp US*Z19T06UZ3 Amzn.com/billWA	92.85	707-190-660-007-288	LITERACY EXPENSE
10/17/2019	DANA MCCLUNG	AMAZON.COM*9I0462TN3 AMZNAMZN.COM/BILLWA	182.48	709-271-660-009-201	MISCELLANEOUS EXPENSE
10/16/2019	DANA MCCLUNG	AMZN Mktp US*PF00J6RE3 Amzn.com/billWA	61.93	705-271-660-005-517	SCHOOL STORE EXPENSE
10/15/2019	DANA MCCLUNG	SP * KAZOOBIE KAZOOS KAZOOBIEKAZOOSC	261.61	717-190-660-017-220	MUSIC EXPENSE
10/15/2019	DANA MCCLUNG	AMZN Mktp US*6913H3VH3 Amzn.com/billWA	14.76	705-271-660-005-517	SCHOOL STORE EXPENSE
10/14/2019	DANA MCCLUNG	AMZN Mktp US*XZ7L184F3 Amzn.com/billWA	108.96	717-190-660-017-305	LIBRARY EXPENSE
10/14/2019	DANA MCCLUNG	Amazon.com*CV2CG45S3 Amzn.com/billWA	90.86	705-271-660-005-411	MISCELLANEOUS EXPENSE
10/13/2019	DANA MCCLUNG	AMZN Mktp US*GF4OP0GB3 Amzn.com/billWA	203.29	705-271-660-005-411	MISCELLANEOUS EXPENSE
10/13/2019	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(341.84)	703-271-660-003-663	ATHLETIC GENERAL EXPENSE
10/11/2019	DANA MCCLUNG	AMAZON.COM*2L8MN9313 AMZNAMZN.COM/BILLWA	37.40	707-190-660-007-288	LITERACY EXPENSE
10/11/2019	DANA MCCLUNG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00	100-252-333-000-000	TRIPS AND CONFERENCES
10/10/2019	DANA MCCLUNG	AMAZON.COM*BD8EH1KG3 AMZNAMZN.COM/BILLWA	343.00	720-271-660-020-411	MISCELLANEOUS EXPENSE
10/10/2019	DANA MCCLUNG	AMZN Mktp US*HO1KJ5C23 Amzn.com/billWA	191.43	702-271-660-002-517	SCHOOL STORE EXPENSE
10/9/2019	DANA MCCLUNG	AMZN Mktp US*PN4DD5153 Amzn.com/billWA	138.95	707-190-660-007-201	MISCELLANEOUS EXPENSE
10/07/2019	DANA MCCLUNG	AMAZON.COM*9B8Y59N13 AMZNAMZN.COM/BILLWA	48.10	707-190-660-007-201	MISCELLANEOUS EXPENSE
10/04/2019	DANA MCCLUNG	AMAZON.COM*2A83X4L93 AMZNAMZN.COM/BILLWA	103.25	707-190-660-007-201	MISCELLANEOUS EXPENSE
10/04/2019	DANA MCCLUNG	AMAZON.COM*KH6TK04H3 AMZNAMZN.COM/BILLWA	77.00	715-271-660-015-201	MISCELLANEOUS EXPENSE

10/15/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/17/2019	JEROME HUDSON	Amazon	110.83	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
10/18/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/18/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/18/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/18/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/21/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/24/2019	JEROME HUDSON	SC Law Enforcement	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/24/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/24/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/24/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/25/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/25/2019	JEROME HUDSON	Amazon	534.95	283-127-410-008-000	SUPPLIES-LD/DD/OHI
10/26/2019	JEROME HUDSON	Amazon	29.19	283-128-410-019-000	SUPPLIES- ED
10/28/2019	JEROME HUDSON	Amazon	148.38	283-127-410-008-000	SUPPLIES-LD/DD/OHI
10/29/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/29/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/29/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/30/2019	JEROME HUDSON	Medical Monks	72.94	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
10/31/2019	JEROME HUDSON	Div on Aut and DD	600.00	267-224-333-000-PD5	TRIPS- SC STANDARDS
10/31/2019	JEROME HUDSON	Amazon	203.29	283-127-410-001-000	SUPPLIES AND MATERIALS
11/1/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/1/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/1/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			5,982.85		
10/3/2019	KATIE BROWN	NCS GED EXAM	862.50	356-182-312-023-GED	GED TESTING
10/3/2019	KATIE BROWN	NCS GED EXAM	167.50	900-181-372-000-015	ADULT ED SCHOLARSHIPS
10/3/2019	KATIE BROWN	NCS GED EXAM	892.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			1,922.50		
11/03/2019	MIKE MAHAFFEY	WINTHROP UNIVERSITY WINTHROP.EDU SC	95.00	267-264-333-000-RR3	TRIPS-RECRUIE HQ TEACHERS
10/31/2019	MIKE MAHAFFEY	NEWBERRY COLLEGE 803-321-5199 SC	50.00	267-264-333-000-RR3	TRIPS-RECRUIE HQ TEACHERS
10/16/2019	MIKE MAHAFFEY	COLG OF CHARLESTON MRK KATZD@COFC.EDSC	199.00	267-264-333-000-RR3	TRIPS-RECRUIE HQ TEACHERS
10/16/2019	MIKE MAHAFFEY	PERC EDUCATION FAIR HTTPSWWW.PERCPA	450.00	267-264-333-000-RR3	TRIPS-RECRUIE HQ TEACHERS
			794.00		
10/20/2019	SUNDR BROOM	OLD EDWARDS INN HIGHLANDS NC	693.79	100-224-333-000-000	TRIPS/CONFERENCES
10/20/2019	SUNDR BROOM	MARRIOTT MYTRL BEACH MYRTL BEACH SC	301.96	100-231-334-000-000	TRUSTEE EXPENSE
10/20/2019	SUNDR BROOM	MARRIOTT MYTRL BEACH MYRTL BEACH SC	334.54	100-231-334-000-000	TRUSTEE EXPENSE
10/14/2019	SUNDR BROOM	UNITED 0161524984014800-932-2732 TX	(83.00)	100-231-334-000-000	TRUSTEE EXPENSE
10/10/2019	SUNDR BROOM	GAYLORD ROCKIES RESORT AURORA CO	667.16	100-231-334-000-000	TRUSTEE EXPENSE
10/08/2019	SUNDR BROOM	D J*WALL-ST-JOURNAL 800-568-7625 MA	21.49	100-232-410-000-000	SUPPLIES
10/04/2019	SUNDR BROOM	AMERICAN ASSOC OF SCHOOL 703-8750700 VA	770.00	100-232-333-000-000	TRIPS AND CONFERENCES
			2,705.94		
10/30/2019	TOM WILSON	THE GRAY HOUSE STARR SC	37.50	100-232-410-000-000	SUPPLIES
10/15/2019	TOM WILSON	GRACE'S COFFEE HOUSE AN ANDERSON SC	35.64	100-232-410-000-000	SUPPLIES

10/06/2019	TOM WILSON	LONGHORN STEAK 0125207 ANDERSON SC	35.22	100-232-410-000-000	SUPPLIES
			108.36		
10/2/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/3/2019	WESS GRANT	AMAZON	166.80	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
10/4/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
10/4/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
10/4/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/4/2019	WESS GRANT	BEST BUY	48.13	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
10/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/7/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
10/8/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
10/8/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
10/9/2019	WESS GRANT	AMAZON	11.72	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
10/9/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/11/2019	WESS GRANT	SMORE.COM	79.00	600-256-640-000-000	DUES AND FEES
10/15/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
10/15/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
10/15/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/17/2019	WESS GRANT	RED FOX	318.99	631-256-460-031-000	PURCHASED FOOD
10/17/2019	WESS GRANT	WEB NETWORK SOLUTIONS	1.99	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
10/19/2019	WESS GRANT	AMAZON	246.05	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
10/23/2019	WESS GRANT	AMAZON	341.81	860-266-312-000-000	PURCHASED SERVICES
10/23/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
10/23/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
10/23/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
10/23/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
10/24/2019	WESS GRANT	AMAZON	183.60	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
10/25/2019	WESS GRANT	AMAZON	202.04	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
10/28/2019	WESS GRANT	AMAZON	37.99	100-266-410-000-000	SUPPLIES
10/28/2019	WESS GRANT	AMAZON	102.33	100-266-410-000-000	SUPPLIES
10/29/2019	WESS GRANT	AMAZON	74.11	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
10/29/2019	WESS GRANT	CROWN PLAZA KNOXVILLE	241.54	100-254-333-000-001	TRIPS & CONFERENCES
10/29/2019	WESS GRANT	CROWN PLAZA KNOXVILLE	241.54	100-254-333-000-001	TRIPS & CONFERENCES
10/29/2019	WESS GRANT	CROWN PLAZA KNOXVILLE	241.54	100-254-333-000-001	TRIPS & CONFERENCES
10/30/2019	WESS GRANT	AMAZON	121.16	100-266-314-000-000	REPAIRS TO EQUIPMENT
10/30/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/30/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/30/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/30/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/30/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/31/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/31/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/31/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/31/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
10/31/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/1/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/1/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/1/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
			3,090.34		
10/3/2019	TRIPP DUKES	Amazon	263.30	395-212-410-000-000	SUPPLIES AND MATERIALS
10/8/2019	TRIPP DUKES	Powtoon.com	24.00	100-221-445-000-000	TECHNOLOGY SUPPLIES
10/8/2019	TRIPP DUKES	IBT IIS Fingerprint	40.00	100-147-312-011-000	PURCHASED SERVICES

10/8/2019	TRIPP DUKES	IBT IIS Fingerprint	40.00	100-147-312-011-000	PURCHASED SERVICES
10/8/2019	TRIPP DUKES	IBT IIS Fingerprint	40.00	100-147-312-011-000	PURCHASED SERVICES
10/8/2019	TRIPP DUKES	IBT IIS Fingerprint	40.00	100-147-312-011-000	PURCHASED SERVICES
10/8/2019	TRIPP DUKES	IBT IIS Fingerprint	40.00	100-147-312-011-000	PURCHASED SERVICES
10/8/2019	TRIPP DUKES	IBT IIS Fingerprint	40.00	100-147-312-011-000	PURCHASED SERVICES
10/8/2019	TRIPP DUKES	IBT IIS Fingerprint	40.00	100-147-312-011-000	PURCHASED SERVICES
10/8/2019	TRIPP DUKES	IBT IIS Fingerprint	40.00	100-147-312-011-000	PURCHASED SERVICES
10/9/2019	TRIPP DUKES	Embassy Suites	144.47	100-221-333-012-000	TRIPS AND CONFERENCES
10/9/2019	TRIPP DUKES	Embassy Suites	144.47	100-221-333-012-000	TRIPS AND CONFERENCES
10/10/2019	TRIPP DUKES	cvent (FactForward)	45.00	880-224-333-000-000	TRIPS AND CONFERENCES
10/10/2019	TRIPP DUKES	cvent (FactForward)	45.00	880-224-333-000-000	TRIPS AND CONFERENCES
10/10/2019	TRIPP DUKES	cvent (FactForward)	45.00	880-224-333-000-000	TRIPS AND CONFERENCES
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.37	267-224-333-000-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.38	267-224-333-007-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.38	267-224-333-008-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.38	267-224-333-009-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.38	267-224-333-010-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.38	267-224-333-011-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.37	267-224-333-012-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.37	267-224-333-016-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.37	267-224-333-019-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	PayPal/SCIRA	336.37	267-224-333-013-PD5	TRIPS- SC STANDARDS
10/10/2019	TRIPP DUKES	cvent (FactForward)	45.00	880-224-333-000-000	TRIPS AND CONFERENCES
10/14/2019	TRIPP DUKES	Education Week	35.00	100-221-312-000-000	PURCHASED SERVICES
10/15/2019	TRIPP DUKES	Chick-fil-A	115.23	100-221-312-000-000	PURCHASED SERVICES
10/23/2019	TRIPP DUKES	NCSS	72.00	100-221-640-000-000	DUES AND FEES
10/23/2019	TRIPP DUKES	NSELA	55.00	100-221-640-000-000	DUES AND FEES
10/23/2019	TRIPP DUKES	NCTM	89.00	100-221-640-000-000	DUES AND FEES
10/23/2019	TRIPP DUKES	NCTE	105.00	100-221-640-000-000	DUES AND FEES
10/24/2019	TRIPP DUKES	Adobe Acropro	179.88	100-221-445-000-000	TECHNOLOGY SUPPLIES
10/24/2019	TRIPP DUKES	Smore.com	79.00	100-221-445-000-000	TECHNOLOGY SUPPLIES
10/25/2019	TRIPP DUKES	PayPal/SCIRA	232.88	267-224-333-017-PD5	TRIPS- SC STANDARDS
10/23/2019	TRIPP DUKES	NSTA	115.00	100-221-640-000-000	DUES AND FEES
10/25/2019	TRIPP DUKES	American Airlines	512.00	207-271-333-031-010	STUDENT ORGANIZATIONS TRAVEL
10/25/2019	TRIPP DUKES	American Airlines	512.00	207-271-333-031-010	STUDENT ORGANIZATIONS TRAVEL
10/25/2019	TRIPP DUKES	American Airlines	512.00	131-115-410-031-IOU	CHARGE BACK TO SCHOOL PA ACCOUNT
10/25/2019	TRIPP DUKES	American Airlines	512.00	131-115-410-031-IOU	CHARGE BACK TO SCHOOL PA ACCOUNT
10/25/2019	TRIPP DUKES	American Airlines	512.00	131-115-410-031-IOU	CHARGE BACK TO SCHOOL PA ACCOUNT
10/25/2019	TRIPP DUKES	American Airlines	38.02	207-271-333-031-010	STUDENT ORGANIZATIONS TRAVEL
10/25/2019	TRIPP DUKES	American Airlines	43.82	131-115-410-031-IOU	CHARGE BACK TO SCHOOL PA ACCOUNT
10/25/2019	TRIPP DUKES	American Airlines	38.02	207-271-333-031-010	STUDENT ORGANIZATIONS TRAVEL
10/25/2019	TRIPP DUKES	American Airlines	43.82	131-115-410-031-IOU	CHARGE BACK TO SCHOOL PA ACCOUNT
10/25/2019	TRIPP DUKES	American Airlines	43.82	131-115-410-031-IOU	CHARGE BACK TO SCHOOL PA ACCOUNT
10/29/2019	TRIPP DUKES	Amazon	249.91	100-221-410-008-000	SUPPLIES AND MATERIALS
			8,535.39		