

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
10/2/2020	AMY HEARD	SCASA	250.00	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
10/5/2020	AMY HEARD	EGOV.COM	50.00	100-231-410-000-EDF	EDUCATION FOUADATION
10/5/2020	AMY HEARD	EGOV.COM	1.85	100-231-410-000-EDF	EDUCATION FOUADATION
10/15/2020	AMY HEARD	LILLIES ON MAIN	60.90	852-252-410-000-000	SUPPLIES
10/20/2020	AMY HEARD	CORNER BAGEL	40.67	852-252-410-000-000	SUPPLIES
10/20/2020	AMY HEARD	CHICK FIL A	307.26	100-231-334-000-000	TRUSTEE EXPENSE
10/27/2020	AMY HEARD	MAMA PENNS	70.96	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
		TOTAL	781.64		
10/12/2020	DANA MCCLUNG	SC UNCLAIMED PROPERTY	22.31	100-252-410-000-000	SUPPLIES AND MATERIALS
10/12/2020	DANA MCCLUNG	SC UNCLAIMED PROPERTY	811.21	100-000-402-000-000	ACCOUNTS PAYABLE
10/12/2020	DANA MCCLUNG	SCASA	75.00	100-252-333-000-000	TRIPS AND CONFERENCES
10/14/2020	DANA MCCLUNG	SCASA	75.00	100-252-333-000-000	TRIPS AND CONFERENCES
10/23/2020	DANA MCCLUNG	BARNES & NOBLE	52.35	714-271-660-014-296	M. BUCKNER MEMORIAL FUND EXPENSE
10/24/2020	DANA MCCLUNG	BARNES & NOBLE	301.28	714-271-660-014-296	M. BUCKNER MEMORIAL FUND EXPENSE
10/29/2020	DANA MCCLUNG	BARNES & NOBLE	13.86	714-271-660-014-296	M. BUCKNER MEMORIAL FUND EXPENSE
		TOTAL	1,351.01		
10/5/2020	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/5/2020	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/6/2020	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/6/2020	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/6/2020	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/6/2020	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
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10/6/2020	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/9/2020	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/9/2020	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/12/2020	JEROME HUDSON	Amazon	39.54	883-223-410-000-000	SUPPLIES
10/17/2020	JEROME HUDSON	Medical Monks	(33.52)	203-127-410-003-000	SUPPLIES
10/20/2020	JEROME HUDSON	National Business Institute	299.00	883-223-410-000-000	SUPPLIES
10/21/2020	JEROME HUDSON	Sams Club	43.48	100-233-410-000-000	SUPPLIES
10/22/2020	JEROME HUDSON	WCU Career Services	175.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
		TOTAL	653.50		
10/6/2020	MIKE MAHAFFEY	AMAZON	37.78	100-264-410-000-000	SUPPLIES
10/7/2020	MIKE MAHAFFEY	AMAZON	31.00	100-264-410-000-000	SUPPLIES
10/19/2020	MIKE MAHAFFEY	SCASA	440.00	850-266-410-000-000	SUPPLIES AND MATERIALS
10/21/2020	MIKE MAHAFFEY	PERSONNEL CONCEPTS	521.27	100-264-410-000-000	SUPPLIES
10/30/2020	MIKE MAHAFFEY	AMAZON	17.99	100-264-410-000-000	SUPPLIES
		TOTAL	1,048.04		
10/5/2020	TRIPP DUKES	Carolina TESOL	125.00	264-224-333-016-000	PD/ TRIPS AND CONFERENCES
10/5/2020	TRIPP DUKES	Carolina TESOL	125.00	264-224-333-001-000	PD/ TRIPS AND CONFERENCES
10/7/2020	TRIPP DUKES	SC Career Development Association	50.00	100-221-410-003-CDF	CDF Supplies
10/10/2020	TRIPP DUKES	Powtoon.com	24.00	100-221-312-000-000	PURCHASED SERVICES
10/26/2020	TRIPP DUKES	Palmetto State School Counselors Association	35.00	100-212-333-000-000	TRIPS AND CONFERENCES
10/26/2020	TRIPP DUKES	Palmetto State School Counselors Association	35.00	100-212-333-000-000	TRIPS AND CONFERENCES
10/26/2020	TRIPP DUKES	Adobe PRO	179.88	100-221-312-000-000	PURCHASED SERVICES
		TOTAL	573.88		
10/1/2020	KATIE BROWN	NCS*GED EXAM	600.00	356-182-312-023-GED	GED TESTING
10/1/2020	KATIE BROWN	NCS*GED EXAM	150.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
		TOTAL	750.00		
10/2/2020	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
10/2/2020	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
10/2/2020	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES

