

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
10/4/2021	AMY HEARD	WALMART	18.27	100-231-334-000-000	TRUSTEE EXPENSE
10/5/2021	AMY HEARD	WALGREEN'S	15.97	100-231-334-000-000	TRUSTEE EXPENSE
10/5/2021	AMY HEARD	JC'S RESTAURANT	81.75	100-231-334-000-000	TRUSTEE EXPENSE
10/5/2021	AMY HEARD	CORNER BAGEL BAKERY	83.93	100-231-334-000-000	TRUSTEE EXPENSE
10/5/2021	AMY HEARD	CHICK FIL A	59.06	100-231-334-000-000	TRUSTEE EXPENSE
10/5/2021	AMY HEARD	CHICK FIL A	42.13	100-231-334-000-000	TRUSTEE EXPENSE
10/11/2021	AMY HEARD	MICHAELS	254.97	852-252-410-000-000	SUPPLIES
10/12/2021	AMY HEARD	CHARITY REGIS -SOS EGOV.COM	50.00	100-231-334-000-000	TRUSTEE EXPENSE
10/12/2021	AMY HEARD	SERVICE FEE EGOV.COM	1.85	100-231-334-000-000	TRUSTEE EXPENSE
10/15/2021	AMY HEARD	CHICK FIL A	419.65	900-114-410-003-056	GOLF TOURNAMENT (WHS)
10/19/2021	AMY HEARD	CHICKEN SALAD CHICK	106.16	100-231-334-000-000	TRUSTEE EXPENSE
10/19/2021	AMY HEARD	CHICK FIL A	210.41	100-231-334-000-000	TRUSTEE EXPENSE
			TOTAL	1,344.15	
10/26/2021	DANA MCCLUNG	SC UNCLAIMED PROPERTY	17.41	100-252-410-000-000	SUPPLIES
10/26/2021	DANA MCCLUNG	SC UNCLAIMED PROPERTY	632.95	100-000-402-000-000	ACCOUNTS PAYABLE
10/26/2021	DANA MCCLUNG	JC'S RESTAURANT	102.89	852-252-410-000-000	SUPPLIES
			TOTAL	753.25	
10/1/2021	KATEI BROWN	NCS*GED EXAM	842.50	356-182-312-023-GED	GED TESTING
10/1/2021	KATEI BROWN	NCS*GED EXAM	17.50	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE
10/1/2021	KATEI BROWN	NCS*GED EXAM	297.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
10/1/2021	KATEI BROWN	NCS*GED EXAM	187.50	243-182-410-023-FLC	SUPPLIES-FAMILY LITERACY
			TOTAL	1,345.00	
10/28/2021	MIKE MAHAFFEY	ASU CAREER DEVELOPMENT https://careeNC	200.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
10/27/2021	MIKE MAHAFFEY	CORNER BAGEL BAKERY AND DANDERSON SC	69.82	100-264-410-000-000	SUPPLIES
10/26/2021	MIKE MAHAFFEY	EB MENTOR TRAINER CER 801-413-7200 CA	40.00	267-264-312-000-RR1	HQ CERTIFICATIONS
10/24/2021	MIKE MAHAFFEY	KINGSTON RESORT OWNER LLC843-4490006 SC	230.72	802-264-333-000-000	TRAVEL - RECRUITMENT FAIRS
10/24/2021	MIKE MAHAFFEY	KINGSTON RESORT OWNER LLC843-4490006 SC	303.52	802-264-333-000-000	TRAVEL - RECRUITMENT FAIRS
10/22/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/22/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/20/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/20/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/19/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/19/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/13/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/13/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/13/2021	MIKE MAHAFFEY	EDURO LEARNING HTTPSWWW.EDURWA	997.00	802-221-410-000-000	SUPPLIES - RETENTION
10/07/2021	MIKE MAHAFFEY	COLG OF CHARLESTON MRKT 843-953-5571 SC	199.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
			TOTAL	2,144.06	
10/4/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
10/4/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS

10/12/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
10/12/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
10/12/2021	WESS GRANT	SLED - Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
10/12/2021	WESS GRANT	SLED - Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
10/15/2021	WESS GRANT	Smore.com	79.00	600-256-445-000-000	SOFTWARE
10/20/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
10/20/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
10/20/2021	WESS GRANT	SLED - Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
10/20/2021	WESS GRANT	SLED - Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
10/27/2021	WESS GRANT	ALTEC	142.36	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE
10/28/2021	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
10/28/2021	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
10/28/2021	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
10/28/2021	WESS GRANT	SLED - Service Fee	1.00	600-256-640-000-000	DUES AND FEES
10/28/2021	WESS GRANT	SLED - Service Fee	1.00	600-256-640-000-000	DUES AND FEES
10/28/2021	WESS GRANT	SLED - Service Fee	1.00	600-256-640-000-000	DUES AND FEES
10/29/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
10/29/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
10/29/2021	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
10/29/2021	WESS GRANT	SLED - Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
10/29/2021	WESS GRANT	SLED - Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
10/29/2021	WESS GRANT	SLED - Service Fee	1.00	600-256-640-000-000	DUES AND FEES
10/30/2021	WESS GRANT	INDEED	30.70	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
11/1/2021	WESS GRANT	INDEED	19.56	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
			TOTAL	531.62	
10/7/2021	TRIPP DUKES	IMSE (Orton-Gillingham)	1,275.00	230-127-312-000-000	PURCHASED SERVICES-LD/DD/OHI
10/7/2021	TRIPP DUKES	Chipotle	183.12	883-223-410-000-000	SUPPLIES
10/7/2021	TRIPP DUKES	Nashville Wraps	220.81	802-126-410-000-000	SPED MEETING SUPPLIES
10/12/2021	TRIPP DUKES	Whova (SCCA)	266.56	100-221-333-000-000	TRIPS AND CONFERENCES
10/16/2021	TRIPP DUKES	Adobe Acrobat	14.99	100-221-312-000-000	PURCHASED SERVICES
10/20/2021	TRIPP DUKES	Stenhouse Publishers	24.08	100-112-410-000-000	SUPPLIES
10/25/2021	TRIPP DUKES	Common Sense Media	30.00	100-221-312-000-000	PURCHASED SERVICES
10/25/2021	TRIPP DUKES	Adobe, Inc.	179.88	100-221-312-000-000	PURCHASED SERVICES
			TOTAL	2,194.44	
10/4/2021	SUNDRA BROOM	OFFICE DEPOT	38.30	100-232-410-000-000	SUPPLIES
10/5/2021	SUNDRA BROOM	OFFICE DEPOT	(110.81)	100-231-334-000-000	TRUSTEE EXPENSE
10/10/2021	SUNDRA BROOM	WALL ST JOURNAL	38.99	100-232-410-000-000	SUPPLIES
10/23/2021	SUNDRA BROOM	MARRIOTT MYRTLE BEACH	324.56	100-231-334-000-000	TRUSTEE EXPENSE
			TOTAL	291.04	
			GRAND TOTAL	10,711.59	