

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
11/5/2021	AMY HEARD	SAM'S CLUB	45.10	852-252-410-000-000	SUPPLIES
11/5/2021	AMY HEARD	WALMART	120.89	852-252-410-000-000	SUPPLIES
11/8/2021	AMY HEARD	SAM'S CLUB	385.11	100-252-410-000-INS	INSURANCE GRANT
11/11/2021	AMY HEARD	CHICKEN SALAD CHICK	65.87	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
11/11/2021	AMY HEARD	CHICK FIL A	6.54	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
11/16/2021	AMY HEARD	CHICK FIL A	320.46	100-231-334-000-000	TRUSTEE EXPENSE
11/16/2021	AMY HEARD	CHICK FIL A	11.92	100-231-334-000-000	TRUSTEE EXPENSE
11/16/2021	AMY HEARD	IRS TAX PRO	35.95	100-252-680-000-000	MEMBERSHIP AND DUES
			<b>TOTAL</b>	<b>991.84</b>	
11/11/2021	DANA MCCLUNG	DOLLAR TREE	123.04	706-271-660-006-411	MISCELLANEOUS EXPENSE
11/19/2021	DANA MCCLUNG	SKINS HOTDOGS	109.42	852-252-410-000-000	SUPPLIES
11/22/2021	DANA MCCLUNG	SQUARE HARDWARE	319.93	731-271-660-031-823	COSMETOLOGY EXPENSE
11/23/2021	DANA MCCLUNG	MATSONLINE	49.66	706-271-660-006-696	WRESTLING EXPENSE
			<b>TOTAL</b>	<b>602.05</b>	
11/10/2021	SUNDRA BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
11/15/2021	SUNDRA BROOM	NATIONAL DROPOUT PREVENTION	475.00	100-231-334-000-000	TRUSTEE EXPENSE
11/16/2021	SUNDRA BROOM	WALMART	156.11	100-231-334-000-000	TRUSTEE EXPENSE
			<b>TOTAL</b>	<b>670.10</b>	
11/3/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/3/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/3/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/10/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
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11/10/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/10/2021	JEROME HUDSON	Sam's Club	152.81	100-255-323-000-000	CONTRACTED SERVICES
11/11/2021	JEROME HUDSON	Lowe's	42.74	100-255-323-000-000	CONTRACTED SERVICES
11/11/2021	JEROME HUDSON	Doubletree Myrtle Beach	125.32	100-255-333-000-000	TRIPS AND CONFERENCES
11/12/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/12/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/12/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/16/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/16/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/16/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS



11/30/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
11/30/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
11/30/2021	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
11/30/2021	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
11/30/2021	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
12/1/2021	WESS GRANT	SQ Square Weebly	154.08	600-256-410-000-000	SUPPLIES
12/1/2021	WESS GRANT	Indeed	427.11	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
			<b>TOTAL</b>	<b>960.19</b>	
12/03/2021	MIKE MAHAFFEY	SQ *BARR MARKETING INC gosq.com GA	1,406.25	802-112-410-000-003	1ST YR TEACHER SUPPLIES
12/02/2021	MIKE MAHAFFEY	WM SUPERCENTER #644 ANDERSON SC	15.99	100-264-410-000-000	SUPPLIES
12/01/2021	MIKE MAHAFFEY	EB MENTOR TRAINER CER 801-413-7200 CA	40.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
11/24/2021	MIKE MAHAFFEY	VISTAPR*VistaPrint.com 866-8936743 MA	206.85	100-264-410-000-REC	RECRUITING SUPPLIES
11/23/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/23/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/17/2021	MIKE MAHAFFEY	EB 2022 SPRING NETWOR 801-413-7200 CA	107.72	263-264-333-000-RR3	TRAVEL-RECRUITMENT
11/11/2021	MIKE MAHAFFEY	Amazon.com*NW5UD1H73 Amzn.com/billWA	160.48	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
11/07/2021	MIKE MAHAFFEY	CU CTR FOR CAREER&PROF D CDORFNE@CLEMSSC	200.00	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
11/05/2021	MIKE MAHAFFEY	NEWBERRY COLLEGE 803-321-5199 SC	55.00	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
11/04/2021	MIKE MAHAFFEY	WALMART.COM AA 800-966-6546 AR	128.38	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
			<b>TOTAL</b>	<b>2,346.67</b>	
11/1/2021	KATIE BROWN	GED EXAM	937.50	356-182-312-023-GED	GED TESTING
11/1/2021	KATIE BROWN	GED EXAM	17.50	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE
11/1/2021	KATIE BROWN	GED EXAM	425.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			<b>TOTAL</b>	<b>1,380.00</b>	
				<b>14,828.95</b>	