

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
02/02/2020	AMY HEARD	CHICK-FIL-A #01797 864-261-8933 SC	24.53	100-232-410-000-000	SUPPLIES
01/31/2020	AMY HEARD	INGLES MARKETS #239 ANDERSON SC	19.96	100-232-410-000-000	SUPPLIES
01/24/2020	AMY HEARD	CHICK-FIL-A #00570 864-375-9922 SC	19.06	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
01/23/2020	AMY HEARD	CORNER BAGEL BAKERY ANDERSON SC	100.94	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
01/23/2020	AMY HEARD	CHICK-FIL-A #01797 864-261-8933 SC	11.99	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
01/12/2020	AMY HEARD	SAMS CLUB #6463 ANDERSON SC	427.89	100-252-410-000-INS	INSURANCE GRANT
01/08/2020	AMY HEARD	THE READING WAREHOUSE IN 866-391-7323 SC	2,380.75	397-112-410-011-000	SUPPLIES
01/07/2020	AMY HEARD	SCASBO 803-6087124 SC	25.00	100-252-640-000-000	DUES AND FEES
		TOTAL	3,010.12		
1/23/2020	DANA MCCLUNG	Amazon.com*6Z5MM0I73 Amzn.com/billWA	104.50	705-271-660-005-411	MISCELLANEOUS EXPENSE
1/20/2020	DANA MCCLUNG	Amazon.com*TC6TX5RC3 Amzn.com/billWA	167.98	713-271-660-013-201	MISCELLANEOUS EXPENSE
1/19/2020	DANA MCCLUNG	AMZN Mktp US*Y74TA4XC3 Amzn.com/billWA	54.54	716-271-660-016-201	MISCELLANEOUS EXPENSE
1/17/2020	DANA MCCLUNG	Amazon.com*JD6SM9KV3 Amzn.com/billWA	30.43	731-271-660-031-859	BIOMED EXPENSE
1/16/2020	DANA MCCLUNG	Amazon.com*R95Y319B3 Amzn.com/billWA	116.96	719-271-660-019-201	MISCELLANEOUS EXPENSE
1/16/2020	DANA MCCLUNG	Amazon.com*820O99WJ3 Amzn.com/billWA	72.67	720-271-660-020-411	MISCELLANEOUS EXPENSE
1/16/2020	DANA MCCLUNG	AMZN Mktp US*4F04C3OR3 Amzn.com/billWA	325.19	705-271-660-005-600	ART CLUB EXPENSE
1/15/2020	DANA MCCLUNG	AMZN Mktp US*Q714Z3O93 Amzn.com/billWA	55.55	705-271-660-005-666	CONCESSIONS EXPENSE
1/15/2020	DANA MCCLUNG	Amazon.com*PB0J32YR3 Amzn.com/billWA	28.15	705-271-660-005-411	MISCELLANEOUS EXPENSE
1/15/2020	DANA MCCLUNG	AMZN Mktp US*BL8M09HW3 Amzn.com/billWA	248.74	705-271-660-005-645	ENGINEERING CLUB EXPENSE
1/15/2020	DANA MCCLUNG	AMZN Mktp US*8Y6F39ER3 Amzn.com/billWA	386.96	705-271-660-005-645	ENGINEERING CLUB EXPENSE
1/14/2020	DANA MCCLUNG	Amazon.com*SW1TU8RG3 Amzn.com/billWA	64.53	713-271-660-013-201	MISCELLANEOUS EXPENSE
1/14/2020	DANA MCCLUNG	AMZN Mktp US*AY25J3193 Amzn.com/billWA	120.73	702-271-660-002-797	STUDENT RUN BUSINESS EXPENSE
1/14/2020	DANA MCCLUNG	AMZN Mktp US*2P8T93E23 Amzn.com/billWA	176.54	705-271-660-005-411	MISCELLANEOUS EXPENSE
1/14/2020	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(176.54)	705-271-660-005-411	MISCELLANEOUS EXPENSE
1/13/2020	DANA MCCLUNG	AMZN Mktp US*IU63D5UI3 Amzn.com/billWA	442.73	731-271-660-031-859	BIOMED EXPENSE
1/13/2020	DANA MCCLUNG	AMZN Mktp US*OM53A0FS3 Amzn.com/billWA	21.39	702-271-660-002-797	STUDENT RUN BUSINESS EXPENSE
1/12/2020	DANA MCCLUNG	AMZN Mktp US*4F6J884L3 Amzn.com/billWA	7.48	731-271-660-031-859	BIOMED EXPENSE
1/12/2020	DANA MCCLUNG	AMZN Mktp US*5I64A81C3 Amzn.com/billWA	357.60	717-190-660-017-201	MISCELLANEOUS EXPENSE
1/12/2020	DANA MCCLUNG	Amazon.com*WC7ZU4F33 Amzn.com/billWA	36.10	719-271-660-019-201	MISCELLANEOUS EXPENSE
1/12/2020	DANA MCCLUNG	AMZN Mktp US*3027F17J3 Amzn.com/billWA	57.00	705-271-660-005-600	ART CLUB EXPENSE
1/12/2020	DANA MCCLUNG	AMZN Mktp US*ML7L31Q23 Amzn.com/billWA	90.00	712-271-660-012-201	MISCELLANEOUS EXPENSE
1/12/2020	DANA MCCLUNG	AMZN Mktp US*DK30C02G3 Amzn.com/billWA	14.40	731-271-660-031-859	BIOMED EXPENSE
1/12/2020	DANA MCCLUNG	AMZN Mktp US*Q186O8353 Amzn.com/billWA	7.48	705-271-660-005-600	ART CLUB EXPENSE
1/12/2020	DANA MCCLUNG	SCRIPPS SPELLING BEE 513-977-3822 OH	240.00	717-190-660-017-201	MISCELLANEOUS EXPENSE
1/10/2020	DANA MCCLUNG	AMZN Mktp US*LP0ML4TO3 Amzn.com/billWA	16.92	731-271-660-031-859	BIOMED EXPENSE
1/10/2020	DANA MCCLUNG	AMZN Mktp US*ZB8TS6FL3 Amzn.com/billWA	37.43	717-190-660-017-201	MISCELLANEOUS EXPENSE
1/9/2020	DANA MCCLUNG	AMZN Mktp US*W56KL8JH3 Amzn.com/billWA	372.26	713-271-660-013-228	ART EXPENSE
1/9/2020	DANA MCCLUNG	AMZN Mktp US*L27SK8TJ3 Amzn.com/billWA	119.49	702-271-660-002-420	LAB FEES EXPENSE
1/9/2020	DANA MCCLUNG	AMZN Mktp US*CG98Y8K03 Amzn.com/billWA	75.83	705-271-660-005-411	MISCELLANEOUS EXPENSE
1/8/2020	DANA MCCLUNG	Amazon.com*I06AW9733 Amzn.com/billWA	35.14	716-271-660-016-201	MISCELLANEOUS EXPENSE
		TOTAL	3,708.18		
1/8/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/8/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/9/2020	JEROME HUDSON	ISME	1,175.00	267-224-333-009-PD5	TRIPS- SC STANDARDS
1/9/2020	JEROME HUDSON	ISME	1,175.00	267-224-333-017-PD5	TRIPS- SC STANDARDS
1/9/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/10/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS

1/14/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/15/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/15/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/16/2020	JEROME HUDSON	ISME	1,175.00	809-224-333-012-000	TRIPS AND CONFERENCES
1/16/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/16/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/16/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/16/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/17/2020	JEROME HUDSON	Amazon	23.52	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
1/21/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/22/2020	JEROME HUDSON	Amazon	171.16	883-223-410-000-000	SUPPLIES
1/21/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/21/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/21/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/21/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/22/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/23/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/24/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/24/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/24/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/27/2020	JEROME HUDSON	Amazon	19.23	237-128-410-003-000	SUPPLIES
1/29/2020	JEROME HUDSON	Medical Monks	72.94	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
1/29/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/29/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/29/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/29/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/29/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/29/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/29/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/30/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/30/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/30/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/31/2020	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			TOTAL	4,955.85	
1/1/2020	KATIE BROWN	NCS*GED EXAM	1,272.50	356-182-312-023-GED	GED TESTING
1/1/2020	KATIE BROWN	NCS*GED EXAM	185.00	900-181-372-000-015	ADULT ED SCHOLARSHIPS
1/1/2020	KATIE BROWN	NCS*GED EXAM	220.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			TOTAL	1,677.50	
1/13/2020	MIKE MAHAFFEY	SCASA	225.00	100-264-333-000-000	TRIPS AND CONFERENCES
			TOTAL	225.00	
02/02/2020	SUNDR A BROOM	HOBBY LOBBY #332 ANDERSON SC	200.98	100-231-334-000-000	TRUSTEE EXPENSE
01/17/2020	SUNDR A BROOM	OLD EDWARDS INN HIGHLANDS NC	(175.43)	100-224-333-000-000	TRIPS/CONFERENCES
01/08/2020	SUNDR A BROOM	D J*WALL-ST-JOURNAL 800-568-7625 MA	21.49	100-232-410-000-000	SUPPLIES
			TOTAL	47.04	

01/15/2020	TRIPP DUKES	NCYI.ORG 423-899-5714 TN	139.00	100-212-333-000-000	TRIPS AND CONFERENCES
01/15/2020	TRIPP DUKES	AWL*PEARSON EDUCATION PRSONCS.COM NJ	379.69	100-147-410-013-000	SUPPLIES
01/10/2020	TRIPP DUKES	SAE INTERNATIONAL CMS US 724-776-4841 PA	1,350.00	100-221-410-000-000	SUPPLIES AND MATERIALS
			TOTAL	1,868.69	
1/7/2020	WESS GRANT	Amazon	32.36	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/7/2020	WESS GRANT	Amazon	321.84	100-266-314-000-000	REPAIRS TO EQUIPMENT
1/7/2020	WESS GRANT	Amazon	32.04	100-266-314-000-000	REPAIRS TO EQUIPMENT
1/8/2020	WESS GRANT	Paypal - Gilsson GPS	276.45	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/8/2020	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/8/2020	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/11/2020	WESS GRANT	Amazon	10.69	100-266-340-000-000	TELEPHONE
1/14/2020	WESS GRANT	Amazon	121.76	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/14/2020	WESS GRANT	Amazon	(121.76)	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/14/2020	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/14/2020	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/15/2020	WESS GRANT	Amazon	509.70	100-266-314-000-000	REPAIRS TO EQUIPMENT
1/15/2020	WESS GRANT	SLED	26.00	600-256-640-000-000	DUES AND FEES
1/17/2020	WESS GRANT	Red Fox	222.99	631-256-460-031-000	PURCHASED FOOD
1/21/2020	WESS GRANT	Paypal - Gilsson GPS	186.30	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/22/2020	WESS GRANT	Webstaurant Store	291.60	600-256-410-010-000	SUPPLIES
1/22/2020	WESS GRANT	Webstaurant Store	291.60	600-256-410-011-000	SUPPLIES
1/22/2020	WESS GRANT	Webstaurant Store	583.13	600-256-410-006-000	SUPPLIES
1/23/2020	WESS GRANT	SLED	26.00	600-256-640-000-000	DUES AND FEES
1/28/2020	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/28/2020	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/28/2020	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/28/2020	WESS GRANT	Servsafe	3,638.01	600-256-410-000-000	SUPPLIES
1/29/2020	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
			TOTAL	6,512.71	
				22,005.09	