

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
1/19/21	AMY HEARD	CHICK FIL A	309.60	100-231-334-000-000	TRUSTEE EXPENSE
2/1/21	AMY HEARD	SCASA	(200.00)	100-252-380-000-000	TRAVEL
			109.60		
1/26/21	DANA MCCLUNG	GFOA	760.00	100-252-640-000-000	DUES AND FEES
			760.00		
02/02/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/02/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/02/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/02/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/31/2021	MIKE MAHAFFEY	FACEBK K4CJ2ZE8X2 650-5434800 CA	25.00	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
01/29/2021	MIKE MAHAFFEY	FACEBK LMC5RZ28X2 650-5434800 CA	25.00	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
01/28/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/28/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/24/2021	MIKE MAHAFFEY	UWG MARKETPLACE TN ETOLSON@WESTGGA	120.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
01/22/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/22/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/13/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/13/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/13/2021	MIKE MAHAFFEY	EB MARCH 23-24 2021 S 801-413-7200 CA	50.00	267-264-312-000-RR1	HQ CERTIFICATIONS
01/13/2021	MIKE MAHAFFEY	EB MARCH 23-24 2021 S 801-413-7200 CA	75.00	267-264-312-000-RR1	HQ CERTIFICATIONS
01/12/2021	MIKE MAHAFFEY	EB MARCH 23-24 2021 S 801-413-7200 CA	50.00	267-264-312-000-RR1	HQ CERTIFICATIONS
01/12/2021	MIKE MAHAFFEY	EB APRIL 21-22 2021 S 801-413-7200 CA	50.00	267-264-312-000-RR1	HQ CERTIFICATIONS
01/12/2021	MIKE MAHAFFEY	SCABSE 402-935-7733 SC	225.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
01/06/2021	MIKE MAHAFFEY	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	199.00	802-264-333-000-000	TRAVEL - RECRUITMENT FAIRS
01/05/2021	MIKE MAHAFFEY	CU CTR FOR CAREER&PROF D CDORFNE@CLEMSSC	150.00	263-264-333-000-RR3	TRAVEL-RECRUITMENT
			1,099.00		
1/1/2021	KATIE BROWN	NCS*GED EXAM	862.50	356-182-312-023-GED	GED TESTING
1/1/2021	KATIE BROWN	NCS*GED EXAM	487.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			1,350.00		
1/11/2021	SUNDRA BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
1/27/2021	SUNDRA BROOM	LOWES	2,452.10	100-232-410-000-000	SUPPLIES
			2,491.09		
1/7/2021	TRIPP DUKES	Polymershapes LLC	700.52	217-127-410-000-001	SUPPLIES
1/11/2021	TRIPP DUKES	Polymershapes LLC	2,026.81	217-112-410-007-001	SUPPLIES
1/13/2021	TRIPP DUKES	Learning A-Z	231.12	203-161-410-016-SUP	SUPPLEMENTAL SUPPLIES
1/17/2021	TRIPP DUKES	ADOBE	14.99	100-221-445-000-000	TECHNOLOGY SUPPLIES
1/22/2021	TRIPP DUKES	Marcus Amakers	140.00	100-113-410-006-000	SUPPLIES
1/23/2021	TRIPP DUKES	Amazon	278.00	237-127-410-000-020	SUPPLIES
1/25/2021	TRIPP DUKES	Successories Inc	895.44	395-212-410-000-000	SUPPLIES AND MATERIALS
1/26/2021	TRIPP DUKES	Amazon	45.36	883-223-410-000-000	SUPPLIES
1/28/2021	TRIPP DUKES	Amazon	42.27	840-122-410-000-000	SUPPLIES
2/3/2021	TRIPP DUKES	Walmart	36.42	100-113-410-006-OPE	PE SUPPLIES
			4,410.93		
1/4/2021	WESS GRANT	Microsoft	192.00	100-266-445-000-000	SOFTWARE TECHNOLOGY
1/7/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
1/7/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
1/7/2021	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
1/7/2021	WESS GRANT	SLED Service Charge	1.00	100-254-312-000-SLD	SLED CHECKS
1/7/2021	WESS GRANT	SLED Service Charge	1.00	100-254-312-000-SLD	SLED CHECKS
1/7/2021	WESS GRANT	SLED Service Charge	1.00	600-256-640-000-000	DUES AND FEES
1/11/2021	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
1/11/2021	WESS GRANT	SLED Service Charge	1.00	600-256-640-000-000	DUES AND FEES

1/12/2021	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
1/12/2021	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
1/12/2021	WESS GRANT	SLED Service Charge	1.00	600-256-640-000-000	DUES AND FEES
1/12/2021	WESS GRANT	SLED Service Charge	1.00	600-256-640-000-000	DUES AND FEES
1/15/2021	WESS GRANT	Amazon	36.90	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/21/2021	WESS GRANT	Amazon	1,283.96	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/26/2021	WESS GRANT	Amazon	36.37	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/27/2021	WESS GRANT	SCGOV	1.00	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE
1/27/2021	WESS GRANT	SCGOV	1.02	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE
			1,707.25		
1/6/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/6/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/8/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/11/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/14/2021	JEROME HUDSON	American Psychiatric Associates	92.39	210-213-410-000-020	SUPPLIES- MENTAL HEALTH COUNSELOR
1/14/2021	JEROME HUDSON	Amazon	100.40	210-213-410-000-020	SUPPLIES- MENTAL HEALTH COUNSELOR
1/19/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/19/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/19/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/19/2021	JEROME HUDSON	Lowes	2,362.56	100-213-410-000-C19	COVID-19 SUPPLIES
1/21/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/21/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/21/2021	JEROME HUDSON	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/21/2021	JEROME HUDSON	Grove Medical	2,200.46	217-213-410-000-001	SUPPLIES
1/21/2021	JEROME HUDSON	SmartDraw	297.00	100-255-410-000-000	SUPPLIES
1/27/2021	JEROME HUDSON	Uattend	128.01	100-255-323-000-000	CONTRACTED SERVICES
			5,260.82		
		GRND TOTAL	17,188.69		