

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
01/31/2022	AMY HEARD	THE SMOKIN PIG-PNDLTN PENDLETON SC	134.86	852-252-410-000-000	SUPPLIES
01/28/2022	AMY HEARD	DOLLAR TREE ANDERSON SC	6.69	852-252-410-000-000	SUPPLIES
01/27/2022	AMY HEARD	TARGET 00011981 ANDERSON SC	29.45	852-252-410-000-000	SUPPLIES
01/27/2022	AMY HEARD	WAL-MART #0396 ANDERSON SC	52.91	852-252-410-000-000	SUPPLIES
01/23/2022	AMY HEARD	WILKES UNIVERSITY BKSTOREWILKES BARRE PA	(124.88)	100-224-312-000-000	STAFF DEV - PURCHASED SERVICE
01/23/2022	AMY HEARD	GOVERNMENT FINANCE OFFIC CHICAGO IL	129.00	100-252-410-000-000	SUPPLIES
01/21/2022	AMY HEARD	MAMA PENN'S RESTAURANT ANDERSON SC	118.80	852-252-410-000-000	SUPPLIES
01/20/2022	AMY HEARD	WILKES UNIVERSITY BKSTORE908-991-2629 PA	124.88	100-224-312-000-000	STAFF DEV - PURCHASED SERVICE
01/13/2022	AMY HEARD	CHICK-FIL-A #01797 ANDERSON SC	385.71	100-231-334-000-000	TRUSTEE EXPENSE
01/06/2022	AMY HEARD	SULLIVANS METROPOLITAN ANDERSON SC	65.00	852-252-410-000-000	SUPPLIES
01/05/2022	AMY HEARD	HILTON HOTELS 843-4495000 SC	152.32	100-252-380-000-000	TRAVEL
01/04/2022	AMY HEARD	SCASBO 803-6087124 SC	280.00	100-252-680-000-000	MEMBERSHIP AND DUES
			TOTAL	1,354.74	
01/25/2022	DANA MCCLUNG	SCASBO 803-6087124 SC	255.00	100-252-333-000-000	TRIPS AND CONFERENCES
01/25/2022	DANA MCCLUNG	SCASBO 803-6087124 SC	1,400.00	100-252-333-000-000	TRIPS AND CONFERENCES
01/23/2022	DANA MCCLUNG	TACTIVE 317-8337000 IN	356.00	731-271-660-031-859	BIOMED EXPENSE
01/12/2022	DANA MCCLUNG	GOVERNMENT FINANCE OFFICE3129779700 IL	760.00	100-252-640-000-000	DUES AND FEES
01/07/2022	DANA MCCLUNG	SASBO 601-9415747 MS	200.00	100-252-640-000-000	DUES AND FEES
01/04/2022	DANA MCCLUNG	SCASBO 803-6087124 SC	25.00	100-252-640-000-000	DUES AND FEES
01/04/2022	DANA MCCLUNG	SCASBO 803-6087124 SC	255.00	100-252-333-000-000	TRIPS AND CONFERENCES
			TOTAL	3,251.00	
1/3/2022	JEROME HUDSON	SC Association	305.00	100-233-333-000-000	TRIPS AND CONFERENCES
1/3/2022	JEROME HUDSON	Kingston Resort	428.27	100-233-333-000-000	TRIPS AND CONFERENCES
1/3/2022	JEROME HUDSON	Kingston Resort	428.27	100-233-333-000-000	TRIPS AND CONFERENCES
1/3/2022	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/13/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/13/2022	JEROME HUDSON	SC Gov	52.87	100-255-323-000-000	CONTRACTED SERVICES
1/13/2022	JEROME HUDSON	SmartDraw	69.95	100-255-323-000-000	CONTRACTED SERVICES
1/14/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/14/2022	JEROME HUDSON	Chick-Fil-A	383.87	100-213-410-000-000	SUPPLIES
1/15/2022	JEROME HUDSON	Amazon	53.49	100-233-410-000-000	SUPPLIES
1/24/2022	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/24/2022	JEROME HUDSON	Office Depot	320.89	100-255-323-000-000	CONTRACTED SERVICES
1/26/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS

2/2/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
2/2/2022	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/2/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/3/2022	JEROME HUDSON	Amazon	27.64	100-255-410-000-000	SUPPLIES
			TOTAL	3,508.51	
1/4/2022	TRIPP DUKES	Whova (SCCA)	605.67	100-221-333-000-MHC	TRIPS AND CONFERENCES
1/4/2022	TRIPP DUKES	Wal-Mart	189.8	326-112-410-000-000	SCIENCE KITS SUPPLIES
1/6/2022	TRIPP DUKES	Georgia Southern University Continuing Ed	370	100-212-333-000-000	TRIPS AND CONFERENCES
1/17/2022	TRIPP DUKES	ADOBE Acropro	14.99	100-221-312-000-000	PURCHASED SERVICES
1/27/2022	TRIPP DUKES	Council for Exceptional Children	439	809-224-333-000-000	TRIPS AND CONFERENCES
1/27/2022	TRIPP DUKES	Council for Exceptional Children	439	809-224-333-000-000	TRIPS AND CONFERENCES
1/25/2022	TRIPP DUKES	The Container Store	263.08	100-221-410-000-TST	SUPPLIES-TESTING
			TOTAL	2,321.54	
1/11/2022	SUNDR BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
1/13/2022	SUNDR BROOM	AASA	895.00	100-232-333-000-000	TRIPS AND CONFERENCES
			TOTAL	933.99	
1/1/2022	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	487.50	356-182-312-023-GED	GED TESTING
1/1/2022	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	17.50	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE
1/1/2022	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	385.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			TOTAL	890.00	
02/02/2022	MIKE MAHAFFEY	EB 2022 SOUTH CAROLIN 801-413-7200 CA	80.00	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
01/30/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/30/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/28/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/28/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/26/2022	MIKE MAHAFFEY	FACEBK APJJEC78X2 650-5434800 CA	12.79	100-264-410-000-REC	RECRUITING SUPPLIES
01/25/2022	MIKE MAHAFFEY	PERC EDUCATION FAIR HTTPSWWW.PERCPA	300.00	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
01/25/2022	MIKE MAHAFFEY	BREAKOUT INCORPOR HTTPSBREAKOUTNY	403.39	802-112-410-000-005	SUPPLIES
01/25/2022	MIKE MAHAFFEY	GUYS PIZZA 81 ANDERSON SC	55.60	802-221-410-000-005	MEETING SUPPLIES
01/25/2022	MIKE MAHAFFEY	GUYS PIZZA 81 ANDERSON SC	198.00	802-221-410-000-005	MEETING SUPPLIES
01/21/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/21/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/16/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/16/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/16/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/16/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/14/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/14/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
01/07/2022	MIKE MAHAFFEY	WINTHROP UNIVERSITY ROCK HILL SC	-125.00	100-264-333-000-000	TRIPS AND CONFERENCES
01/06/2022	MIKE MAHAFFEY	WINTHROP UNIVERSITY 803-3232205 SC	125.00	100-264-333-000-000	TRIPS AND CONFERENCES

			TOTAL	1,205.78		
1/3/2022	WESS GRANT	SCGOV		15.00	100-254-410-000-OPS	SUPPLIES-OPERATIONS
1/3/2022	WESS GRANT	Service Fee SCGOV		1.26	100-254-410-000-OPS	SUPPLIES-OPERATIONS
1/4/2022	WESS GRANT	MSFT		192.00	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/12/2022	WESS GRANT	SLED		25.00	100-254-312-000-SLD	SLED CHECKS
1/12/2022	WESS GRANT	SCGOV		15.00	100-254-410-000-OPS	SUPPLIES-OPERATIONS
1/12/2022	WESS GRANT	Service Fee SCGOV		1.26	100-254-410-000-OPS	SUPPLIES-OPERATIONS
1/12/2022	WESS GRANT	Service Fee SCGOV		1.00	100-254-410-000-OPS	SUPPLIES-OPERATIONS
1/13/2022	WESS GRANT	SLED		25.00	600-256-640-000-000	DUES AND FEES
1/13/2022	WESS GRANT	SLED		25.00	600-256-640-000-000	DUES AND FEES
1/13/2022	WESS GRANT	Service Fee SCGOV		1.00	600-256-640-000-000	DUES AND FEES
1/13/2022	WESS GRANT	Service Fee SCGOV		1.00	600-256-640-000-000	DUES AND FEES
1/16/2022	WESS GRANT	Spark Hire		249.00	100-266-312-000-000	PURCHASED SERVICES
1/24/2022	WESS GRANT	SLED		25.00	600-256-640-000-000	DUES AND FEES
1/24/2022	WESS GRANT	SLED		25.00	600-256-640-000-000	DUES AND FEES
1/24/2022	WESS GRANT	SLED		25.00	600-256-640-000-000	DUES AND FEES
1/24/2022	WESS GRANT	Service Fee SCGOV		1.00	600-256-640-000-000	DUES AND FEES
1/24/2022	WESS GRANT	Service Fee SCGOV		1.00	600-256-640-000-000	DUES AND FEES
1/24/2022	WESS GRANT	Service Fee SCGOV		1.00	600-256-640-000-000	DUES AND FEES
1/27/2022	WESS GRANT	InDeed		535.98	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/28/2022	WESS GRANT	SLED		25.00	600-256-640-000-000	DUES AND FEES
1/28/2022	WESS GRANT	Service Fee SCGOV		1.00	600-256-640-000-000	DUES AND FEES
2/1/2022	WESS GRANT	InDeed		75.70	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
			TOTAL	1,267.20		
			GRAND TOTAL	14,732.76		