

2/24/2021	JEROME HUDSON	SLED Checks	8.00	100-255-323-000-000	CONTRACTED SERVICES
2/25/2021	JEROME HUDSON	SLED Checks	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/1/2021	JEROME HUDSON	SLED Checks	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/1/2021	JEROME HUDSON	SLED Checks	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/2/2021	JEROME HUDSON	SLED Checks	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/2/2021	JEROME HUDSON	SLED Checks	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
		TOTAL	1,188.74		
2/1/2021	KATIE BROWN	NCS*GED EXAM	525.00	356-182-312-023-GED	GED TESTING
2/1/2021	KATIE BROWN	NCS*GED EXAM	350.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
		TOTAL	875.00		
2/10/2021	SUNDRA BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
2/18/2021	SUNDRA BROOM	THE OMNI GROVE PARK INN	5,456.78	100-224-333-000-000	TRIPS/CONFERENCES
2/21/2021	SUNDRA BROOM	OMNI HILTON HEAD	25.33	100-231-334-000-000	TRUSTEE EXPENSE
		TOTAL	5,521.10		
3/1/2021	TOM WILSON	GOFAN*SCHSL CLASS AAA	136.00	100-232-410-000-000	SUPPLIES
		TOTAL	136.00		
2/9/2021	TRIPP DUKES	American Heart Association	130.00	328-115-312-031-000	PURCHASED SERVICES
2/10/2021	TRIPP DUKES	Marcus Amaker	35.00	100-113-410-006-000	SUPPLIES
2/11/2021	TRIPP DUKES	Amazon	57.42	840-122-410-017-000	SUPPLIES
2/11/2021	TRIPP DUKES	School Specialty	113.68	326-112-410-000-000	SCIENCE KITS SUPPLIES
2/17/2021	TRIPP DUKES	Adobe Acropro	14.99	100-221-312-000-000	PURCHASED SERVICES
2/18/2021	TRIPP DUKES	Institute of Multi-Sensory Education	1,275.00	267-224-333-010-PD5	TRIPS- SC STANDARDS
2/24/2021	TRIPP DUKES	University of South Carolina	199.00	809-224-333-001-000	TRIPS AND CONFERENCES
2/25/2021	TRIPP DUKES	SCLME	25.00	871-113-410-000-000	SUPPLIES AND MATERIALS
44252	TRIPP DUKES	Displays 2 Go	747.80	395-212-410-000-000	SUPPLIES AND MATERIALS
		TOTAL	2,597.89		
		GRAND TOTAL	20,339.44		