

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
03/03/2022	AMY HEARD	OFFICE DEPOT #379 ANDERSEN SC	58.29	802-221-410-000-008	DTLP SUPPLIES
02/24/2022	AMY HEARD	BLUE WAVE PRINTING AND DI8003198184 CT	64.30	100-252-410-000-001	SUPPLIES-GRANT WRITER
02/23/2022	AMY HEARD	PUBLIX #563 ANDERSON SC	38.66	802-221-410-000-008	DTLP SUPPLIES
02/17/2022	AMY HEARD	CHICKEN SALAD CHICK - AND864-844-9084 SC	137.55	100-231-334-000-000	TRUSTEE EXPENSE
02/17/2022	AMY HEARD	CHICK-FIL-A #01797 ANDERSON SC	160.03	100-231-334-000-000	TRUSTEE EXPENSE
02/06/2022	AMY HEARD	ASBO 847-686-2250 VA	450.00	100-252-640-000-000	DUES AND FEES
02/04/2022	AMY HEARD	CAKES BY JANE INC 828-285-9292 NC	525.62	852-252-410-000-000	SUPPLIES
			TOTAL	1,434.45	
02/20/2022	DANA MCCLUNG	JCS RESTAURANT Anderson SC	70.87	852-252-410-000-000	SUPPLIES
02/13/2022	DANA MCCLUNG	CORNER BAGEL BAKERY AND DANDERSON SC	88.18	852-252-410-000-000	SUPPLIES
02/07/2022	DANA MCCLUNG	HILTON HOTELS 843-4495000 SC	159.12	100-252-333-000-000	TRIPS AND CONFERENCES
			TOTAL	318.17	
2/4/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/4/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/4/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/4/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/4/22	JEROME HUDSON	SC Association for Pupil Transportation	10.00	100-255-323-000-000	CONTRACTED SERVICES
2/7/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/7/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/7/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/7/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/10/22	JEROME HUDSON	Dollar Tree	128.40	100-255-410-000-000	SUPPLIES
2/10/22	JEROME HUDSON	DoubleTree	125.32	100-255-323-000-000	CONTRACTED SERVICES
2/14/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/14/22	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/15/22	JEROME HUDSON	ACE Hardware	106.41	100-255-323-000-000	CONTRACTED SERVICES
2/17/22	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES

2/17/22	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
2/20/22	JEROME HUDSON	Amazon	29.92	100-255-410-000-000	SUPPLIES
2/23/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/23/22	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
2/23/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/25/22	JEROME HUDSON	DoubleTree	241.80	100-255-323-000-000	CONTRACTED SERVICES
2/25/22	JEROME HUDSON	DoubleTree	241.80	100-255-323-000-000	CONTRACTED SERVICES
2/28/22	JEROME HUDSON	Amazon	50.29	100-255-410-000-000	SUPPLIES
2/28/22	JEROME HUDSON	Uattend	138.03	100-255-323-000-000	CONTRACTED SERVICES
3/1/22	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/1/22	JEROME HUDSON	ACE Hardware	6.41	100-255-410-000-000	SUPPLIES
3/2/22	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/2/22	JEROME HUDSON	PayPal Syllabus	1,085.00	100-233-333-000-000	TRIPS AND CONFERENCES
			TOTAL	2,757.38	
2/9/22	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
2/9/22	WESS GRANT	SLED Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
2/17/22	WESS GRANT	Data Connectors	200.00	100-266-333-000-000	TRIPS & CONFERENCES
2/17/22	WESS GRANT	School Nutrition Assoc	360.00	600-256-410-000-000	SUPPLIES
2/22/22	WESS GRANT	IPVM IP Video Market	199.00	100-266-312-000-000	PURCHASED SERVICES
2/24/22	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
2/24/22	WESS GRANT	SLED Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
3/1/22	WESS GRANT	InDeed	368.87	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
			TOTAL	1,179.87	
2/1/22	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	655.00	356-182-312-023-GED	GED TESTING
2/1/22	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	55.00	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE
2/1/22	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	405.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			TOTAL	1,115.00	
02/27/2022	MIKE MAHAFFEY	FACEBK PLY83C39X2 650-5434800 CA	1.21	100-264-410-000-REC	RECRUITING SUPPLIES
02/27/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/27/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/20/2022	MIKE MAHAFFEY	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/09/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/09/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/08/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/08/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/06/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/06/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
02/04/2022	MIKE MAHAFFEY	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00	100-264-333-000-000	TRIPS AND CONFERENCES
02/04/2022	MIKE MAHAFFEY	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00	100-264-333-000-000	TRIPS AND CONFERENCES

02/27/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC	TOTAL	965.21		
02/24/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		(63.16)	100-231-334-000-000	TRUSTEE EXPENSE
02/23/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		925.50	100-231-334-000-000	TRUSTEE EXPENSE
02/23/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		428.40	100-231-334-000-000	TRUSTEE EXPENSE
02/22/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		925.50	100-231-334-000-000	TRUSTEE EXPENSE
02/22/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		1,359.60	100-231-334-000-000	TRUSTEE EXPENSE
02/22/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		1,408.08	100-231-334-000-000	TRUSTEE EXPENSE
02/22/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		925.50	100-231-334-000-000	TRUSTEE EXPENSE
02/22/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		63.16	100-231-334-000-000	TRUSTEE EXPENSE
02/22/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		929.10	100-231-334-000-000	TRUSTEE EXPENSE
2/18/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		(428.40)	100-231-334-000-000	TRUSTEE EXPENSE
02/16/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		428.40	100-231-334-000-000	TRUSTEE EXPENSE
02/16/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		428.40	100-231-334-000-000	TRUSTEE EXPENSE
02/16/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		428.40	100-231-334-000-000	TRUSTEE EXPENSE
02/16/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		428.40	100-231-334-000-000	TRUSTEE EXPENSE
02/15/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		362.40	100-231-334-000-000	TRUSTEE EXPENSE
02/15/2022 SUNDRA BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC		362.40	100-231-334-000-000	TRUSTEE EXPENSE
02/11/2022 SUNDRA BROOM	D J*WALL-ST-JOURNAL 800-568-7625 MA		38.99	100-232-410-000-000	SUPPLIES
		TOTAL	8,950.67		
02/03/22 TRIPP DUKES	Target		246.09	100-221-410-000-000	SUPPLIES
02/15/22 TRIPP DUKES	Palmetto State Literacy Association		450.00	263-224-333-005-PD5	TRIPS- SC STANDARDS
02/15/22 TRIPP DUKES	Palmetto State Literacy Association		675.00	263-224-333-006-PD5	TRIPS- SC STANDARDS
02/15/22 TRIPP DUKES	Palmetto State Literacy Association		525.00	263-224-333-021-PD5	TRIPS- SC STANDARDS
02/15/22 TRIPP DUKES	Ralph Hayes Toyota		63.13	100-221-312-000-000	PURCHASED SERVICES
02/15/22 TRIPP DUKES	Ralph Hayes Toyota		90.95	100-221-312-000-000	PURCHASED SERVICES
02/16/22 TRIPP DUKES	Palmetto State Literacy Association		150.00	263-224-333-006-PD5	TRIPS- SC STANDARDS
02/16/22 TRIPP DUKES	Clemson University		50.00	100-221-333-000-000	TRIPS AND CONFERENCES
02/16/22 TRIPP DUKES	The Science of Teaching		619.00	263-224-312-000-PD5	PURCH SERV- SC STANDARDS
02/16/22 TRIPP DUKES	The Science of Teaching		619.00	263-224-312-000-PD5	PURCH SERV- SC STANDARDS
02/17/22 TRIPP DUKES	ADOBE		14.99	100-221-312-000-000	PURCHASED SERVICES
02/15/22 TRIPP DUKES	Sam's Club		1,190.86	802-224-410-000-007	DIS PD SUPPLIES
02/10/22 TRIPP DUKES	Cambria Hotel Fort Mill		1,770.28	702-271-660-002-696	WRESTLING EXPENSE
02/15/22 TRIPP DUKES	Ralph Hayes Toyota		27.03	100-221-312-000-000	PURCHASED SERVICES
02/22/22 TRIPP DUKES	Wingate Rock Hill		981.97	702-271-660-002-743	SOCCER BOYS EXPENSE
02/28/22 TRIPP DUKES	Medical Monks		74.74	203-127-410-000-000	SUPPLIES
03/01/22 TRIPP DUKES	Canva		170.00	802-224-410-000-007	DIS PD SUPPLIES
		TOTAL	7,718.04		
			24,438.79		