

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
04/01/2022	AMY HEARD	CHICK-FIL-A #04395 ANDERSON SC	109.69	852-252-410-000-000	SUPPLIES
03/31/2022	AMY HEARD	MIGS DELI 864-6228283 SC	55.00	852-252-410-000-000	SUPPLIES
03/31/2022	AMY HEARD	KINDERMAT BRANDS 651-463-7147 MN	1,399.60	810-147-410-015-000	SUPPLIES
03/27/2022	AMY HEARD	SKINS HOT DOGS 2 ANDERSON SC	81.19	852-252-410-000-000	SUPPLIES
03/27/2022	AMY HEARD	MAMA PENN'S RESTAURANT* ANDERSON SC	50.33	100-232-410-000-000	SUPPLIES
03/21/2022	AMY HEARD	OMNI HOTELS 214-7446664 TX	1,201.98	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/21/2022	AMY HEARD	OMNI HOTELS 214-7446664 TX	1,201.98	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/17/2022	AMY HEARD	CHICK-FIL-A #04395 864-375-1601 SC	44.28	100-231-334-000-000	TRUSTEE EXPENSE
03/06/2022	AMY HEARD	GOVERNMENT FINANCE OFFIC CHICAGO IL	700.00	100-252-640-000-000	DUES AND FEES
			4,844.05		
03/30/2022	DANA MCCLUNG	PARTY CITY BOPIS 800-727-8924 NJ	48.57	852-252-410-000-000	SUPPLIES
03/27/2022	DANA MCCLUNG	AMERICAN AIR0010650192337FORT WORTH TX	56.98	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/27/2022	DANA MCCLUNG	AMERICAN AIR0010650192338FORT WORTH TX	56.98	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/27/2022	DANA MCCLUNG	AMERICAN AIR0010650192339FORT WORTH TX	56.98	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/27/2022	DANA MCCLUNG	AMERICAN AIR0010650192622FORT WORTH TX	11.91	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/27/2022	DANA MCCLUNG	AMERICAN AIR0012415591434FORT WORTH TX	354.60	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/27/2022	DANA MCCLUNG	AMERICAN AIR0012415591823FORT WORTH TX	676.20	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/27/2022	DANA MCCLUNG	AMERICAN AIR0012415591825FORT WORTH TX	676.20	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/27/2022	DANA MCCLUNG	AMERICAN AIR0012415591824FORT WORTH TX	676.20	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT
03/25/2022	DANA MCCLUNG	CHICK-FIL-A #04395 ANDERSON SC	165.18	852-252-410-000-000	SUPPLIES
03/23/2022	DANA MCCLUNG	SAMS CLUB #6463 ANDERSON SC	286.56	852-252-410-000-000	SUPPLIES
03/20/2022	DANA MCCLUNG	MAMA PENN'S RESTAURANT* ANDERSON SC	164.69	852-252-410-000-000	SUPPLIES
03/14/2022	DANA MCCLUNG	BEST WESTERN MAGNOLIA LADSON SC	779.22	702-271-660-002-749	GOLF BOYS EXPENSE
03/13/2022	DANA MCCLUNG	HILTON HOTELS 843-4495000 SC	297.84	100-252-333-000-000	TRIPS AND CONFERENCES
			4,308.11		
3/10/2022	SUNDRA BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
3/23/2022	SUNDRA BROOM	OMNI GROVE PARK INN	1,000.00	100-232-333-000-000	TRIPS AND CONFERENCES
3/28/2022	SUNDRA BROOM	NSBA	1,050.00	100-232-333-000-000	TRIPS AND CONFERENCES
			2,088.99		
3/1/2022	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	1,030.00	356-182-312-023-GED	GED TESTING
3/1/2022	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	35.00	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE
3/1/2022	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	567.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			1,632.50		
3/3/2022	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
3/3/2022	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
3/3/2022	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
3/3/2022	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
3/3/2022	WESS GRANT	Service Fee - SLED	1.00	600-256-640-000-000	DUES AND FEES
3/3/2022	WESS GRANT	Service Fee - SLED	1.00	600-256-640-000-000	DUES AND FEES
3/3/2022	WESS GRANT	Service Fee - SLED	1.00	600-256-640-000-000	DUES AND FEES
3/3/2022	WESS GRANT	Service Fee - SLED	1.00	600-256-640-000-000	DUES AND FEES
3/11/2022	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
3/11/2022	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
3/11/2022	WESS GRANT	SLED	25.00	600-256-640-000-000	DUES AND FEES
3/11/2022	WESS GRANT	Service Fee - SLED	1.00	600-256-640-000-000	DUES AND FEES
3/11/2022	WESS GRANT	Service Fee - SLED	1.00	600-256-640-000-000	DUES AND FEES
3/11/2022	WESS GRANT	Service Fee - SLED	1.00	600-256-640-000-000	DUES AND FEES
3/14/2022	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
3/14/2022	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
3/21/2022	WESS GRANT	LTLREST Servsafe	1,782.53	600-256-410-000-000	SUPPLIES
3/22/2022	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
3/22/2022	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
3/22/2022	WESS GRANT	INDEED	535.50	100-266-312-000-000	PURCHASED SERVICES
3/22/2022	WESS GRANT	INDEED	110.21	100-266-312-000-000	PURCHASED SERVICES



3/23/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/23/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/23/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/23/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/23/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/23/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/24/2022	JEROME HUDSON	Amazon	18.77	100-255-410-000-000	SUPPLIES
3/24/2022	JEROME HUDSON	Sam's Club	34.09	100-233-410-000-000	SUPPLIES
3/25/2022	JEROME HUDSON	Chick-Fil-A	276.30	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/28/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/28/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/28/2022	JEROME HUDSON	Uattend	138.03	100-255-323-000-000	CONTRACTED SERVICES
3/29/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/29/2022	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/29/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/30/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/30/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/30/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/30/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/28/2022	JEROME HUDSON	Marriott Houston	397.92	100-255-333-000-000	TRIPS AND CONFERENCES
3/31/2022	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/31/2022	JEROME HUDSON	Positive Promotions	231.59	100-213-410-000-000	SUPPLIES
4/1/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/1/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/1/2022	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/1/2022	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/1/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/1/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/1/2022	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			3,983.92		
3/11/2022	TRIPP DUKES	NBI (National Business Institute)	389.00	809-224-333-000-000	TRIPS AND CONFERENCES
3/12/2022	TRIPP DUKES	Staples	45.33	100-112-410-000-000	SUPPLIES
3/14/2022	TRIPP DUKES	Chick-fil-A	96.47	100-221-410-000-000	SUPPLIES
3/16/2022	TRIPP DUKES	Wilbecks	159.90	218-112-410-014-01A	ART/MUSIC/PE SUPPLIES
3/17/2022	TRIPP DUKES	Walmart	257.87	218-112-410-016-01A	ART/MUSIC/PE SUPPLIES
3/17/2022	TRIPP DUKES	Adobe	14.99	100-221-312-000-000	PURCHASED SERVICES
3/18/2022	TRIPP DUKES	Hilton Garden Inn Charleston	2,201.40	207-271-333-031-001	COMPETITION TRAVEL
3/18/2022	TRIPP DUKES	Home Depot	201.16	218-112-410-008-01A	ART/MUSIC/PE SUPPLIES
3/22/2022	TRIPP DUKES	Nashville Wraps	238.11	802-126-410-000-000	SPED MEETING SUPPLIES
3/22/2022	TRIPP DUKES	Michaels	45.85	218-113-410-006-01A	ART/MUSIC/PE SUPPLIES
3/23/2022	TRIPP DUKES	Dollar Tree	291.03	802-126-410-000-000	SPED MEETING SUPPLIES
3/23/2022	TRIPP DUKES	Walmart	49.08	218-113-410-006-01A	ART/MUSIC/PE SUPPLIES
3/24/2022	TRIPP DUKES	Royal Fireworks Press	231.00	100-221-410-000-TST	SUPPLIES-TESTING
3/24/2022	TRIPP DUKES	Primary Concepts	54.99	883-223-410-000-000	SUPPLIES
3/25/2022	TRIPP DUKES	Lowe's	21.37	218-113-410-006-01A	ART/MUSIC/PE SUPPLIES
3/27/2022	TRIPP DUKES	Academy Sports	96.24	218-113-410-006-01A	ART/MUSIC/PE SUPPLIES
3/28/2022	TRIPP DUKES	Super Duper	34.13	203-127-410-000-000	SUPPLIES
3/29/2022	TRIPP DUKES	NWEA	950.00	100-221-333-000-000	TRIPS AND CONFERENCES
4/1/2022	TRIPP DUKES	NBI (National Business Institute)	299.00	809-224-333-000-000	TRIPS AND CONFERENCES
			5,676.92		
4/1/2022	BRENDA KELLLEY	ANDERSON COUNTY PARKS	375.00	802-221-410-000-010	SUPPLIES - PD
			375.00		
03/24/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
03/24/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
03/22/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS

03/22/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
03/18/2022	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
03/18/2022	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
03/15/2022	MIKE MAHAFFEY	SOUTHERN WESLEYAN UNIVER CENTRAL SC	20.00	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
03/13/2022	MIKE MAHAFFEY	HAMPTON INNS 843-8202030 SC	127.69	802-264-333-000-000	TRAVEL - RECRUITMENT FAIRS
03/08/2022	MIKE MAHAFFEY	JCS RESTAURANT Anderson SC	85.76	100-224-312-000-000	STAFF DEV - PURCHASED SERVICE
			311.45		
			25,883.18		