

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
4/1/2021	AMY HEARD	PANERA BREAD	35.47	100-252-410-000-000	SUPPLIES AND MATERIALS
4/20/2021	AMY HEARD	CHICK FIL A	323.16	100-231-334-000-000	TRUSTEE EXPENSE
4/29/2021	AMY HEARD	PANERA BREAD	23.52	852-252-410-000-000	SUPPLIES
4/30/2021	AMY HEARD	CHICK FIL A	6.27	852-252-410-000-000	SUPPLIES
4/30/2021	AMY HEARD	USC UGRD ENROLLDEPOSIT	205.02	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS
			<u>593.44</u>		
4/16/2021	DANA MCCLUNG	TREERING CORPORATION	1,014.37	714-271-660-014-240	YEARBOOK EXPENSE
			<u>1,014.37</u>		
4/13/2021	JEROME HUDSON	Zoro Tools	57.44	100-255-410-000-000	SUPPLIES
4/14/2021	JEROME HUDSON	Sheraton Hotels	173.24	100-233-333-000-000	TRIPS AND CONFERENCES
4/14/2021	JEROME HUDSON	Sheraton Hotels	173.24	210-213-332-000-020	IN-DISTRICT TRAVEL/ MENTAL HEALTH
4/17/2021	JEROME HUDSON	Lowe's	437.53	100-213-410-002-000	SUPPLIES-HEALTH SERVICE
4/27/2021	JEROME HUDSON	Uattend	138.29	100-255-323-000-000	CONTRACTED SERVICES
4/28/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/28/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/28/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
			<u>1,003.74</u>		
4/12/2021	TRIPP DUKES	Amazon	50.01	883-223-410-000-000	SUPPLIES
4/14/2021	TRIPP DUKES	Ed-Fi Alliance	25.00	100-212-333-000-000	TRIPS AND CONFERENCES
4/14/2021	TRIPP DUKES	Ed-Fi Alliance	25.00	100-221-333-000-TST	TESTING TRAVEL
4/13/2021	TRIPP DUKES	Amazon	45.72	883-223-410-000-000	SUPPLIES
4/19/2021	TRIPP DUKES	ADOBE	14.99	100-221-445-000-000	TECHNOLOGY SUPPLIES
4/19/2021	TRIPP DUKES	Ed-Fi Alliance	35.00	100-221-333-000-000	TRIPS AND CONFERENCES
4/27/2021	TRIPP DUKES	TextHelp, Inc.	100.00	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES
			<u>295.72</u>		
4/13/2021	KATIE BROWN	NCS*GED EXAM	280.00	356-182-312-023-GED	GED TESTING
4/13/2021	KATIE BROWN	NCS*GED EXAM	37.50	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE
4/13/2021	KATIE BROWN	NCS*GED EXAM	540.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			<u>857.50</u>		
4/13/2021	SUNDR BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
4/13/2021	SUNDR BROOM	THE OMNI GROVE PARK INN	2,000.00	100-224-333-000-000	TRIPS/CONFERENCES
4/26/2021	SUNDR BROOM	OFFICE DEPOT	62.04	100-232-410-000-000	SUPPLIES
4/27/2021	SUNDR BROOM	THE OMNI GROVE PARK INN	2,294.32	100-224-333-000-000	TRIPS/CONFERENCES
			<u>4,395.35</u>		
04/04/2021	WESS GRANT	DRI*ID.MYCOMMERCE.COM ID.MYCOMMERCEMN	59.95	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
04/13/2021	WESS GRANT	AMZN Mktp US*CQ3BA8IX3 Amzn.com/billWA	762.88	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
04/14/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-254-312-000-SLD	SLED CHECKS
04/14/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-254-312-000-SLD	SLED CHECKS
04/16/2021	WESS GRANT	AMZN Mktp US*480HC5IE3 Amzn.com/billWA	130.20	100-254-410-000-000	CUSTODIAL SUPPLIES
04/18/2021	WESS GRANT	AMAZON.COM*598G37073 AMZNAMZN.COM/BILLWA	435.09	100-254-410-000-000	CUSTODIAL SUPPLIES
04/19/2021	WESS GRANT	AMZN Mktp US*VZ76L4SP3 Amzn.com/billWA	12.16	100-254-410-000-000	CUSTODIAL SUPPLIES
04/21/2021	WESS GRANT	AMAZON.COM*5B7G93R53 AMZNAMZN.COM/BILLWA	508.22	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
04/29/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-254-312-000-SLD	SLED CHECKS
04/29/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-254-312-000-SLD	SLED CHECKS
04/29/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-254-312-000-SLD	SLED CHECKS
04/29/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-254-312-000-SLD	SLED CHECKS
04/29/2021	WESS GRANT	AMZN Mktp US*JR9U00JR3 Amzn.com/billWA	33.92	100-254-410-000-000	CUSTODIAL SUPPLIES
04/30/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-254-312-000-SLD	SLED CHECKS

04/30/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-254-312-000-SLD	SLED CHECKS
05/02/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	600-256-640-000-000	DUES AND FEES
05/02/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	600-256-640-000-000	DUES AND FEES
05/02/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	600-256-640-000-000	DUES AND FEES
05/02/2021	WESS GRANT	SLED BACKGROUND CHECK EGOV.COM SC	25.00	600-256-640-000-000	DUES AND FEES
05/02/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	600-256-640-000-000	DUES AND FEES
05/02/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	600-256-640-000-000	DUES AND FEES
05/02/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	600-256-640-000-000	DUES AND FEES
05/02/2021	WESS GRANT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	600-256-640-000-000	DUES AND FEES
05/03/2021	WESS GRANT	AMZN Mktp US*QY97B5JG3 Amzn.com/billWA	219.35	100-266-314-000-000	REPAIRS TO EQUIPMENT
			<u>2,369.77</u>		
04/30/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
04/30/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
04/22/2021	MIKE MAHAFFEY	AMZN Mktp US*HH62M2543 Amzn.com/billWA	73.67	802-112-410-000-002	EDUCATION APPR WK SUPPLIES
04/20/2021	MIKE MAHAFFEY	AMZN Mktp US*5P1L57073 Amzn.com/billWA	987.35	802-112-410-000-003	1ST YEAR TACHER SUPPLIES
04/18/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
04/18/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
04/18/2021	MIKE MAHAFFEY	AMAZON.COM*895491LB3 AMZNAMZN.COM/BILLWA	394.83	802-112-410-000-003	1ST YEAR TACHER SUPPLIES
04/18/2021	MIKE MAHAFFEY	AMZN Mktp US*IU9SG73G3 Amzn.com/billWA	751.73	802-112-410-000-003	1ST YEAR TACHER SUPPLIES
04/16/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
04/16/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			<u>2,285.58</u>		
		GRAND TOTAL	12,815.47		