

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
5/19/20	AMY HEARD	CHICK FIL A	334.98	100-231-334-000-000	TRUSTEE EXPENSE
5/29/20	AMY HEARD	PANERA BREAD	43.50	100-252-410-000-000	SUPPLIES AND MATERIALS
		<b>TOTAL</b>	<b>378.48</b>		
5/20/20	DANA MCCLUNG	SWEETWATER SOUND	808.80	706-271-660-006-411	MISCELLANEOUS EXPENSE
		<b>TOTAL</b>	<b>808.80</b>		
5/12/20	JEROME HUDSON	Amazon	279.01	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
5/12/20	JEROME HUDSON	Amazon	72.68	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
5/12/20	JEROME HUDSON	Amazon	25.63	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
5/17/20	JEROME HUDSON	Amazon	50.67	203-127-410-001-000	SUPPLIES-LD/DD/OHI
5/26/20	JEROME HUDSON	PayPal Zverse	50.81	100-127-410-000-C19	SUPPLIES
6/2/2020	JEROME HUDSON	SP 10 Million	93.59	100-127-410-000-C19	SUPPLIES
6/2/20	JEROME HUDSON	Grainger	296.93	100-127-410-000-C19	SUPPLIES
		<b>TOTAL</b>	<b>869.32</b>		
5/1/20	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-023-GED	GED TESTING
5/1/20	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	225.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
		<b>TOTAL</b>	<b>262.50</b>		
5/8/20	SUNDR BROOM	WALL ST JOURNAL	21.49	100-232-410-000-000	SUPPLIES
5/12/20	SUNDR BROOM	OLD EDWARDS IN	3,840.25	100-224-333-000-000	TRIPS/CONFERENCES
5/18/20	SUNDR BROOM	SCASA	(80.00)	100-232-333-000-000	TRIPS AND CONFERENCES
5/25/20	SUNDR BROOM	ADOBE ACROPRO	14.99	100-232-410-000-000	SUPPLIES
		<b>TOTAL</b>	<b>3,796.73</b>		
5/5/20	WESS GRANT	Walmart	32.06	100-254-410-000-000	CUSTODIAL SUPPLIES
5/7/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/7/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/11/20	WESS GRANT	Grace's Coffee House	2,962.89	100-232-410-000-C19	SUPPLIES - C19
5/13/20	WESS GRANT	Grace's Coffee House	185.31	100-232-410-000-C19	SUPPLIES - C19
5/13/20	WESS GRANT	School Nutrition Association	(800.00)	600-256-333-000-000	TRIPS AND CONFERENCES
5/14/20	WESS GRANT	Amazon	97.36	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/18/20	WESS GRANT	South Carolina Association	(80.00)	100-254-333-000-OPS	TRIPS-OPERATIONS
5/21/20	WESS GRANT	American Flag and Banner	230.31	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
5/22/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/22/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/24/20	WESS GRANT	Amazon	135.28	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
5/29/20	WESS GRANT	School Nutrition Association	(198.00)	600-256-333-000-000	TRIPS AND CONFERENCES
		<b>TOTAL</b>	<b>2,597.21</b>		
5/7/20	TRIPP DUKES	Sea Watch Resort	(220.64)	100-221-333-000-000	TRIPS AND CONFERENCES
5/12/20	TRIPP DUKES	4 Imprint	453.53	100-221-410-000-TST	SUPPLIES-TESTING
5/18/20	TRIPP DUKES	SCASA	(80.00)	100-221-333-000-000	TRIPS AND CONFERENCES
5/18/20	TRIPP DUKES	SCASA	(80.00)	100-221-333-000-000	TRIPS AND CONFERENCES
5/21/20	TRIPP DUKES	Lets Start Coding	1,619.64	329-114-410-000-OCO	SUPPLIES-STATE (C/O)
5/21/20	TRIPP DUKES	Paper Supply	104.86	100-221-312-000-000	PURCHASED SERVICES
5/22/20	TRIPP DUKES	Best Buy	2,995.96	329-114-410-000-OCO	SUPPLIES-STATE (C/O)
5/27/20	TRIPP DUKES	Palmetto Planners	199.00	100-221-333-000-TST	TESTING TRAVEL
5/27/20	TRIPP DUKES	Palmetto Planners	199.00	100-212-333-000-000	TRIPS AND CONFERENCES
		<b>TOTAL</b>	<b>5,191.35</b>		