

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
5/18/2021	AMY HEARD	CHICK FIL A	372.45	100-231-334-000-000	TRUSTEE EXPENSE
5/20/2021	AMY HEARD	VUE TESTING	140.00	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS
5/21/2021	AMY HEARD	CHICK FIL A	430.44	100-255-312-000-TRT	TREATS
			<u>TOTAL</u>	<u>942.89</u>	
5/6/2021	DANA MCCLUNG	TARGET	96.24	852-252-410-000-000	SUPPLIES
			<u>TOTAL</u>	<u>96.24</u>	
5/5/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/7/2021	JEROME HUDSON	Chick Fil-A	105.19	100-233-410-000-000	SUPPLIES
5/9/2021	JEROME HUDSON	Amazon	232.15	100-213-410-003-000	SUPPLIES-HEALTH SERVICES
5/10/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/12/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/19/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
5/19/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
5/20/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/20/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/20/2021	JEROME HUDSON	Walmart	16.00	100-255-312-000-TRT	TREATS
5/22/2021	JEROME HUDSON	Amazon	64.18	100-211-410-005-000	SUPPLIES- SOCIAL WORKER
5/22/2021	JEROME HUDSON	Amazon	64.18	100-211-410-006-000	SUPPLIES - SOCIAL WORKER
5/24/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
5/24/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/24/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/24/2021	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
5/26/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/26/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
5/27/2021	JEROME HUDSON	Uattend	138.03	100-255-323-000-000	CONTRACTED SERVICES
5/27/2021	JEROME HUDSON	Amazon	23.53	100-213-410-002-000	SUPPLIES-HEALTH SERVICE
5/27/2021	JEROME HUDSON	SCASA	280.00	100-233-333-000-000	TRIPS AND CONFERENCES
5/28/2021	JEROME HUDSON	Beach Colony	284.76	100-233-333-000-000	TRIPS AND CONFERENCES
5/29/2021	JEROME HUDSON	Amazon	79.98	100-211-410-000-000	SUPPLIES-SOCIAL WORKER/MENTAL HEALT
6/1/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
6/1/2021	JEROME HUDSON	Transportation	8.00	100-255-323-000-000	CONTRACTED SERVICES
6/1/2021	JEROME HUDSON	Beach Colony	(284.76)	100-233-333-000-000	TRIPS AND CONFERENCES
			<u>TOTAL</u>	<u>1,143.24</u>	
5/1/2021	KATIE BROWN	NCS*GED EXAM	1,350.00	356-182-312-023-GED	GED TESTING
5/1/2021	KATIE BROWN	NCS*GED EXAM	37.50	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE
5/1/2021	KATIE BROWN	NCS*GED EXAM	1,105.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			<u>TOTAL</u>	<u>2,492.50</u>	
5/6/2021	SUNDRA BROOM	PARTY CITY	374.13	100-231-334-000-000	TRUSTEE EXPENSE
5/10/2021	SUNDRA BROOM	EVENT RENTALS	411.95	100-231-334-000-000	TRUSTEE EXPENSE
5/10/2021	SUNDRA BROOM	WALL ST JOURNAL	38.99	100-232-410-000-000	SUPPLIES
5/12/2021	SUNDRA BROOM	CU CHIEF DIVERSITY OFFICE	225.00	100-231-334-000-000	TRUSTEE EXPENSE
5/13/2021	SUNDRA BROOM	HOBBY LOBBY	133.56	100-231-334-000-000	TRUSTEE EXPENSE
5/18/2021	SUNDRA BROOM	OFFICE DEPOT	36.36	100-232-410-000-000	SUPPLIES
5/24/2021	SUNDRA BROOM	SCSBA ONLINE	585.00	100-231-334-000-000	TRUSTEE EXPENSE
			<u>TOTAL</u>	<u>1,804.99</u>	
5/4/2021	Tripp Dukes	Chibitronics Inc.	130.00	900-113-410-000-027	IGT SUPPLIES/BANQUET
5/4/2021	Tripp Dukes	Corner Bagel Shop	68.45	100-221-410-000-000	SUPPLIES AND MATERIALS
5/4/2021	Tripp Dukes	Chic-fil-A	30.79	100-221-410-000-000	SUPPLIES AND MATERIALS
5/5/2021	Tripp Dukes	Palmetto Planners	199.00	100-212-333-000-000	TRIPS AND CONFERENCES
5/6/2021	Tripp Dukes	Institute for Multi-Sensory Education	100.00	263-224-333-020-PD5	PURCHASED SERVICES
5/6/2021	Tripp Dukes	Institute for Multi-Sensory Education	1,175.00	237-224-333-000-020	PURCHASED SERVICES
5/4/2021	Tripp Dukes	Hand2mind	245.55	900-113-410-000-027	IGT SUPPLIES/BANQUET

5/8/2021	Tripp Dukes	The Teacher Store (Scholastic)	308.80	264-171-410-000-000	SUMMER PRG SUPPLIES(GR.K-8)
5/9/2021	Tripp Dukes	Dollar Tree	31.79	264-162-410-000-000	SUPPLIES
5/9/2021	Tripp Dukes	Dollar Tree	105.97	264-162-410-000-000	SUPPLIES
5/13/2021	Tripp Dukes	Amazon	27.76	203-161-410-011-SUP	SUPPLIES
5/20/2021	Tripp Dukes	Ennopro Group Limited	733.00	883-223-410-000-000	SUPPLIES
5/25/2021	Tripp Dukes	Target	42.46	357-171-410-000-000	SUPPLIES
5/25/2020	Tripp Dukes	ADOBE	14.99	100-221-312-000-000	PURCHASED SERVICES
5/26/2021	Tripp Dukes	24HourWristbands	491.17	357-171-410-000-000	SUPPLIES
5/26/2021	Tripp Dukes	PlasticPellets4Fun	86.00	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES
5/26/2021	Tripp Dukes	ETS (Digital River)	31.92	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES
5/26/2021	Tripp Dukes	Party City	157.31	326-111-410-000-000	SCIENCE KITS SUPPLIES
6/1/2021	Tripp Dukes	Institute for Multi-Sensory Education	1,275.00	263-224-312-014-PD5	PURCHASED SERVICES
6/2/2021	Tripp Dukes	Institute for Multi-Sensory Education	2,550.00	263-224-312-016-PD5	PURCHASED SERVICES
		TOTAL	7,804.96		
5/3/2021	WESS GRANT	Amazon	213.99	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/4/2021	WESS GRANT	Amazon	256.38	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/6/2021	WESS GRANT	Amazon	8.55	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/8/2021	WESS GRANT	Amazon	73.81	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/9/2021	WESS GRANT	Amazon	171.10	100-266-312-000-000	PURCHASED SERVICES
5/11/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
5/11/2021	WESS GRANT	SLED Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
5/14/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
5/14/2021	WESS GRANT	SLED Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
5/15/2021	WESS GRANT	Amazon	51.96	100-254-410-000-000	CUSTODIAL SUPPLIES
5/15/2021	WESS GRANT	Amazon	67.41	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/18/2021	WESS GRANT	Monster Worldwide, Inc	405.00	100-266-410-000-000	SUPPLIES
5/20/2021	WESS GRANT	Amazon	53.93	100-266-410-000-000	SUPPLIES
5/20/2021	WESS GRANT	Amazon	47.03	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/20/2021	WESS GRANT	Adorama.com	853.86	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/21/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
5/21/2021	WESS GRANT	SLED Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
5/21/2021	WESS GRANT	Amazon	116.80	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/22/2021	WESS GRANT	Amazon	630.12	860-266-345-000-000	TECHNOLOGY PURCHASED SERV
5/23/2021	WESS GRANT	Amazon	89.48	100-266-410-000-000	SUPPLIES
5/23/2021	WESS GRANT	Amazon	139.85	100-266-314-000-000	REPAIRS TO EQUIPMENT
5/24/2021	WESS GRANT	Amazon	941.54	100-113-410-005-000	SUPPLIES
5/24/2021	WESS GRANT	Amazon	53.98	100-254-410-000-000	CUSTODIAL SUPPLIES
5/27/2021	WESS GRANT	ACCESS/MCP INMATE PACK - FRAUD CHARGES	103.70	100-254-410-000-OPS	SUPPLIES-OPERATIONS
5/27/2021	WESS GRANT	ACCESS/MCP INMATE PACK - FRAUD CHARGES	86.63	100-254-410-000-OPS	SUPPLIES-OPERATIONS
5/27/2021	WESS GRANT	SL.NORD VPNCOM - FRAUD CHARGES	12.79	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/2/2021	WESS GRANT	Amazon	128.94	100-254-410-000-000	CUSTODIAL SUPPLIES
6/2/2021	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
6/2/2021	WESS GRANT	SLED Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
6/3/2021	WESS GRANT	Amazon	73.54	100-254-410-000-000	CUSTODIAL SUPPLIES
		TOTAL	4,684.39		
05/12/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
05/12/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
05/16/2021	MIKE MAHAFFEY	OFFICE DEPOT #1214 800-463-3768 GA	96.29	100-264-410-000-000	SUPPLIES
05/27/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
05/27/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
05/30/2021	MIKE MAHAFFEY	OFFICE DEPOT #379 ANDERSEN SC	23.53	100-264-410-000-000	SUPPLIES
05/30/2021	MIKE MAHAFFEY	BOOKSHOP.ORG BOOKSHOP.ORG NY	1,791.46	802-112-410-009-001	BOOK STUDY SUPPLIES
05/30/2021	MIKE MAHAFFEY	AMZN Mktp US*2R0044DD0 Amzn.com/billWA	171.18	802-112-410-000-003	1ST YEAR TEACHER SUPPLIES

05/31/2021	MIKE MAHAFFEY	BESTBUYCOM806459723578 RICHFIELD MN	1,037.80	802-112-410-000-003	1ST YEAR TEACHER SUPPLIES
05/31/2021	MIKE MAHAFFEY	AMZN Mktp US*2R6560KQ0 Amzn.com/billWA	556.28	802-112-410-000-003	1ST YEAR TEACHER SUPPLIES
06/03/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/03/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/03/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/03/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/03/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/03/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/03/2021	MIKE MAHAFFEY	BESTBUYCOM806459723578 RICHFIELD MN	641.94	802-112-410-000-003	1ST YEAR TEACHER SUPPLIES
06/03/2021	MIKE MAHAFFEY	AMZN Mktp US*2R20U0WE0 Amzn.com/billWA	238.13	802-112-410-000-003	1ST YEAR TEACHER SUPPLIES
		TOTAL	4,686.61		
		GRAND TOTAL	23,655.82		