

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
6/15/21	AMY HEARD	CHICK FIL A	32.86	100-231-334-000-000	TRUSTEE EXPENSE
			<b>TOTAL</b>	<b>32.86</b>	
07/02/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
07/02/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/24/2021	MIKE MAHAFFEY	OFFICE DEPOT #1214 BUFORD GA	(96.29)	100-264-410-000-000	SUPPLIES
06/24/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/24/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/24/2021	MIKE MAHAFFEY	AMAZON.COM*2151W5WW1 AMZNAMZN.COM/BILLWA	100.06	802-112-410-000-003	1ST YR TEACHER SUPPLIES
06/23/2021	MIKE MAHAFFEY	4IMPRINT 877-4467746 WI	604.82	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
06/22/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/22/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/22/2021	MIKE MAHAFFEY	EB MENTOR TRAINER CER 801-413-7200 CA	40.00	267-264-312-000-RR1	HQ CERTIFICATIONS
06/15/2021	MIKE MAHAFFEY	POSITIVE PROMOTIONS 800-6352666 NY	807.09	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
06/13/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/13/2021	MIKE MAHAFFEY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
06/13/2021	MIKE MAHAFFEY	HARRY K WONG PUBLICTIONS 650-965-7896 CA	1,983.32	802-112-410-000-001	BOOK STUDY SUPPLIES
06/09/2021	MIKE MAHAFFEY	WINTHROP UNIVERSITY 803-3232205 SC	292.00	802-112-410-009-001	BOOK STUDY SUPPLIES
06/08/2021	MIKE MAHAFFEY	4IMPRINT 877-4467746 WI	305.75	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS
06/06/2021	MIKE MAHAFFEY	THE MASTER TEACHER 800-669-9000 KS	733.81	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
06/06/2021	MIKE MAHAFFEY	Amazon.com*2X7Z73H51 Amzn.com/billWA	734.94	802-112-410-000-003	1ST YR TEACHER SUPPLIES
06/04/2021	MIKE MAHAFFEY	AMZN Mktp US*2R5GS5R02 Amzn.com/billWA	295.32	802-112-410-000-003	1ST YR TEACHER SUPPLIES
			<b>TOTAL</b>	<b>5,904.82</b>	
6/3/21	WESS GRANT	SLED	25.00	100-254-312-000-SLD	SLED CHECKS
6/3/21	WESS GRANT	SLED - Service Fee	1.00	100-254-312-000-SLD	SLED CHECKS
6/3/21	WESS GRANT	Amazon	202.57	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/4/21	WESS GRANT	Amazon	10.91	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/4/21	WESS GRANT	Amazon	40.75	100-266-314-000-000	REPAIRS TO EQUIPMENT
6/6/21	WESS GRANT	Amazon	200.08	100-266-312-000-000	PURCHASED SERVICES
6/9/21	WESS GRANT	Amazon	34.20	100-266-312-000-000	PURCHASED SERVICES
6/9/21	WESS GRANT	Amazon	397.14	100-266-314-000-000	REPAIRS TO EQUIPMENT
6/10/21	WESS GRANT	Little Passports.com	50.56	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/10/21	WESS GRANT	Amazon	896.05	100-266-314-000-000	REPAIRS TO EQUIPMENT
6/12/21	WESS GRANT	Amazon	267.47	100-266-314-000-000	REPAIRS TO EQUIPMENT
6/16/21	WESS GRANT	Amazon	2,192.43	866-266-345-000-000	TECHNOLOGY PURCHASED SERV
6/16/21	WESS GRANT	Amazon	94.04	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/20/21	WESS GRANT	Amazon	13.90	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/20/21	WESS GRANT	Amazon	583.08	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/20/21	WESS GRANT	BVD BeenVerified.com - FRAUD CHARGES	26.89	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/21/21	WESS GRANT	Adorama.com	(853.86)	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
6/24/21	WESS GRANT	Amazon	83.09	100-266-314-000-000	REPAIRS TO EQUIPMENT
6/29/21	WESS GRANT	Finance Charges for Purchases Refund	(1.88)	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/29/21	WESS GRANT	Item Transfer - Fraud Purchases	(12.79)	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/29/21	WESS GRANT	Item Transfer - Fraud Purchases	(86.63)	100-254-410-000-OPS	SUPPLIES-OPERATIONS
6/29/21	WESS GRANT	Item Transfer - Fraud Purchases	(103.70)	100-254-410-000-OPS	SUPPLIES-OPERATIONS
			<b>TOTAL</b>	<b>4,060.30</b>	
6/10/21	SUNDR BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
6/9/21	SUNDR BROOM	OFFICE DEPOT	174.30	100-232-410-000-000	SUPPLIES
6/21/21	SUNDR BROOM	OFFICE DEPOT	39.33	100-232-410-000-000	SUPPLIES

			<b>TOTAL</b>	<b>252.62</b>		
6/2/21	JEROME HUDSON	SCASA		280.00	100-233-333-000-000	TRIPS AND CONFERENCES
6/3/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/3/21	JEROME HUDSON	Amazon		24.93	100-255-410-000-000	SUPPLIES
6/9/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/9/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/10/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/10/21	JEROME HUDSON	Sam's Club		55.34	100-233-410-000-000	SUPPLIES
6/11/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/11/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/12/21	JEROME HUDSON	Apple Spice		1,599.37	100-255-312-000-TRT	TREATS
6/14/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/14/21	JEROME HUDSON	Home Depot		64.16	100-255-410-000-000	SUPPLIES
6/15/21	JEROME HUDSON	SQ - Anderson Institute of Technology		175.75	100-233-410-000-000	SUPPLIES
6/22/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/24/21	JEROME HUDSON	Marriott Myrtle Beach		1,475.04	100-233-333-000-000	TRIPS AND CONFERENCES
6/28/21	JEROME HUDSON	SLED Checks		8.00	100-255-323-000-000	CONTRACTED SERVICES
6/28/21	JEROME HUDSON	Uattend		138.03	100-255-323-000-000	CONTRACTED SERVICES
6/30/21	JEROME HUDSON	SLED Checks		25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
6/30/21	JEROME HUDSON	SLED Checks		1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			<b>TOTAL</b>	<b>3,910.62</b>		
6/1/21	KATIE BROWN	NCS*GED EXAM		75.00	356-182-312-023-GED	GED TESTING
6/1/21	KATIE BROWN	NCS*GED EXAM		232.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			<b>TOTAL</b>	<b>307.50</b>		
6/3/21	TRIPP DUKES	IMSE		1,275.00	263-224-312-019-PD5	PURCHASED SERVICES
6/3/21	TRIPP DUKES	AMAZON		136.88	237-127-410-000-020	SUPPLIES
6/4/21	TRIPP DUKES	IMSE		1,275.00	263-224-312-019-PD5	PURCHASED SERVICES
6/4/21	TRIPP DUKES	PAYPAL - HONEYSUCKLE		36.25	100-221-410-000-000	SUPPLIES AND MATERIALS
6/4/21	TRIPP DUKES	AMA		13.12	840-122-410-009-000	SUPPLIES
6/7/21	TRIPP DUKES	PAYPAL - HONEYSUCKLE		(16.25)	100-221-410-000-000	SUPPLIES AND MATERIALS
6/9/21	TRIPP DUKES	AMA		227.29	840-122-410-009-000	SUPPLIES
6/17/21	TRIPP DUKES	TARGET		42.69	357-171-410-000-000	SUPPLIES
6/17/21	TRIPP DUKES	ADOBE ACROPRO		14.99	100-221-312-000-000	PURCHASED SERVICES
6/24/21	TRIPP DUKES	ABLEBITS		29.95	100-221-445-000-000	TECHNOLOGY SUPPLIES
			<b>TOTAL</b>	<b>3,034.92</b>		
				17,503.64		