

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
08/15/2019	AMY HEARD	GRACE'S COFFEE HOUSE AN ANDERSON SC	107.00	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
08/08/2019	AMY HEARD	CHICK-FIL-A #01797 864-261-8933 SC	516.12	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
08/07/2019	AMY HEARD	KRISPY KREME #552 ANDERSON SC	21.80	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
08/07/2019	AMY HEARD	PANERA BREAD #600821 ANDERSON SC	64.57	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
08/06/2019	AMY HEARD	INGLES MARKETS #239 ANDERSON SC	10.74	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
08/04/2019	AMY HEARD	DOLLAR TREE ANDERSON SC	7.42	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
			<b>727.65</b>		
09/02/2019	DANA MCCLUNG	AMZN Mktp US*MO7C342Q2 Amzn.com/billWA	121.98	716-271-660-016-201	MISCELLANEOUS EXPENSE
08/30/2019	DANA MCCLUNG	AMZN Mktp US*MO4LJ3AB0 Amzn.com/billWA	61.84	707-190-660-007-201	MISCELLANEOUS EXPENSE
08/30/2019	DANA MCCLUNG	AMZN Mktp US*MO8JJ3TG0 Amzn.com/billWA	75.10	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE
08/30/2019	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(33.72)	721-190-660-021-411	MISCELLANEOUS EXPENSE
08/29/2019	DANA MCCLUNG	AMAZON.COM*MO9KQ2JM0 AMZNAMZN.COM/BILLWA	46.48	713-271-660-013-305	LIBRARY EXPENSE
08/29/2019	DANA MCCLUNG	AMAZON.COM*MO16395T1 AMZNAMZN.COM/BILLWA	77.95	706-271-660-006-411	MISCELLANEOUS EXPENSE
08/29/2019	DANA MCCLUNG	Amazon.com*MO9WD05M1 Amzn.com/billWA	104.30	716-271-660-016-201	MISCELLANEOUS EXPENSE
08/29/2019	DANA MCCLUNG	AMZN Mktp US*MO6DF58Q2 Amzn.com/billWA	512.73	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE
08/29/2019	DANA MCCLUNG	Amazon.com*MO5VW3J00 Amzn.com/billWA	431.96	723-271-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
08/29/2019	DANA MCCLUNG	AMZN Mktp US*MO5VL7JZ0 Amzn.com/billWA	83.84	717-190-660-017-201	MISCELLANEOUS EXPENSE
08/28/2019	DANA MCCLUNG	AMZN Mktp US*MO7M60VR1 Amzn.com/billWA	11.19	731-271-660-031-823	COSMETOLOGY EXPENSE
08/28/2019	DANA MCCLUNG	AMZN Mktp US*MO9OI4VK1 Amzn.com/billWA	127.33	731-271-660-031-823	COSMETOLOGY EXPENSE
08/28/2019	DANA MCCLUNG	AMZN Mktp US*MO9MP6V41 Amzn.com/billWA	17.10	712-271-660-012-201	MISCELLANEOUS EXPENSE
08/28/2019	DANA MCCLUNG	AMZN Mktp US*MO8FE73A0 Amzn.com/billWA	23.52	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/27/2019	DANA MCCLUNG	AMZN Mktp US*MO69N7X71 Amzn.com/billWA	83.94	702-271-660-002-600	ART CLUB EXPENSE
08/27/2019	DANA MCCLUNG	AMZN Mktp US*MO3K93N80 Amzn.com/billWA	37.44	709-271-660-009-201	MISCELLANEOUS EXPENSE
08/27/2019	DANA MCCLUNG	AMZN Mktp US*MO7LL3572 Amzn.com/billWA	33.72	721-190-660-021-411	MISCELLANEOUS EXPENSE
08/26/2019	DANA MCCLUNG	AMAZON.COM*MO8OX5VE2 AMZNAMZN.COM/BILLWA	440.50	723-271-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
08/26/2019	DANA MCCLUNG	AMZN Mktp US*MO33GOV22 Amzn.com/billWA	92.01	707-190-660-007-287	STACKING CUPS FUNDRAISER EXPENSE
08/25/2019	DANA MCCLUNG	AMZN Mktp US*MO9Q84E91 Amzn.com/billWA	264.80	705-271-660-005-411	MISCELLANEOUS EXPENSE
08/25/2019	DANA MCCLUNG	AMZN Mktp US*MO4SL70H1 Amzn.com/billWA	63.84	702-271-660-002-600	ART CLUB EXPENSE
08/22/2019	DANA MCCLUNG	AMZN Mktp US*MA3PT5RH0 Amzn.com/billWA	195.76	707-190-660-007-201	MISCELLANEOUS EXPENSE
08/21/2019	DANA MCCLUNG	AMAZON.COM*MA4G02110 AMZNAMZN.COM/BILLWA	49.87	721-190-660-021-411	MISCELLANEOUS EXPENSE
08/21/2019	DANA MCCLUNG	AMAZON.COM*MO5NK9NY1 AMZNAMZN.COM/BILLWA	166.93	720-271-660-020-674	FOOTBALL EXPENSE
08/15/2019	DANA MCCLUNG	AMAZON.COM*MA2DW2WG1 AMZNAMZN.COM/BILLWA	1,955.06	717-190-660-017-201	MISCELLANEOUS EXPENSE
08/14/2019	DANA MCCLUNG	AMZN Mktp US*MA37J18X0 Amzn.com/billWA	16.86	715-271-660-015-201	MISCELLANEOUS EXPENSE
08/11/2019	DANA MCCLUNG	Amazon.com*MA4QN65M0 Amzn.com/billWA	166.81	131-115-410-031-000	SUPPLIES
08/09/2019	DANA MCCLUNG	AMZN Mktp US*MA2AL0SP1 Amzn.com/billWA	195.81	131-115-410-031-000	SUPPLIES
08/08/2019	DANA MCCLUNG	AMZN MKTP US*MA8JA6Q61 AMAMZN.COM/BILLWA	126.18	712-271-660-012-244	SCHOOL/CLASS DONATIONS EXPENSE
08/07/2019	DANA MCCLUNG	AMZN Mktp US*MA2OT2KO2 Amzn.com/billWA	2,018.02	712-271-660-012-244	SCHOOL/CLASS DONATIONS EXPENSE
08/06/2019	DANA MCCLUNG	AMZN Mktp US*MA75G18K1 Amzn.com/billWA	119.50	705-271-660-005-411	MISCELLANEOUS EXPENSE
08/05/2019	DANA MCCLUNG	SAMSClub.COM 888-746-7726 AR	45.00	100-252-410-000-000	SUPPLIES AND MATERIALS
08/04/2019	DANA MCCLUNG	AMZN Mktp US*MA7KV4JZ0 Amzn.com/billWA	11.98	100-252-410-000-000	SUPPLIES AND MATERIALS
			<b>7,745.63</b>		
08/30/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	225.00	356-182-312-023-GED	GED TESTING
08/30/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	130.00	900-181-372-000-015	ADULT ED SCHOLARSHIPS
08/30/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	92.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			<b>447.50</b>		
08/23/2019	MIKE MAHAFFEY	SCSU EDUCATIONAL FNDTN 803-516-4722 SC	310.00	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
08/22/2019	MIKE MAHAFFEY	PAYPAL *WINTHROP 402-935-7733 SC	500.00	100-264-333-000-TOY	TRIPS & CONF.-TEACHER OF THE YEAR
08/16/2019	MIKE MAHAFFEY	CORNER BAGEL BAKERY ANDERSON SC	123.54	100-224-312-000-CLE	MASTER TEACHER CLASSES
08/07/2019	MIKE MAHAFFEY	EB FALL 2019 ANDERSON 801-413-7200 CA	107.72	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
			<b>1,041.26</b>		
09/02/2019	SUNDRA BROOM	OFFICE DEPOT #379 ANDERSEN SC	16.88	100-232-410-000-000	SUPPLIES

08/31/2019	SUNDRA BROOM	OLD EDWARDS INN HIGHLANDS NC	2,808.05	100-224-333-000-000	TRIPS/CONFERENCES
08/29/2019	SUNDRA BROOM	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	341.92	100-231-334-000-000	TRUSTEE EXPENSE
08/27/2019	SUNDRA BROOM	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	341.92	100-231-334-000-000	TRUSTEE EXPENSE
08/27/2019	SUNDRA BROOM	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	341.92	100-231-334-000-000	TRUSTEE EXPENSE
08/27/2019	SUNDRA BROOM	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	348.44	100-231-334-000-000	TRUSTEE EXPENSE
08/27/2019	SUNDRA BROOM	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	341.92	100-231-334-000-000	TRUSTEE EXPENSE
08/27/2019	SUNDRA BROOM	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	348.44	100-231-334-000-000	TRUSTEE EXPENSE
08/27/2019	SUNDRA BROOM	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	341.92	100-231-334-000-000	TRUSTEE EXPENSE
08/08/2019	SUNDRA BROOM	D J*WALL-ST-JOURNAL 800-568-7625 MA	21.49	100-232-410-000-000	SUPPLIES
08/04/2019	SUNDRA BROOM	UNITED 0162465660458800-932-2732 TX	392.10	100-231-334-000-000	TRUSTEE EXPENSE
08/04/2019	SUNDRA BROOM	UNITED 0161524984014800-932-2732 TX	83.00	100-231-334-000-000	TRUSTEE EXPENSE
08/04/2019	SUNDRA BROOM	UNITED 0161524984015800-932-2732 TX	83.00	100-231-334-000-000	TRUSTEE EXPENSE
08/04/2019	SUNDRA BROOM	GAYLORD ROCKIES RESORT AURORA CO	280.75	100-231-334-000-000	TRUSTEE EXPENSE
			<b>6,091.75</b>		
09/03/2019	TRIPP DUKES	Amazon.com*M09KH7DY1 Amzn.com/billWA	33.92	100-221-410-000-000	SUPPLIES AND MATERIALS
09/03/2019	TRIPP DUKES	SMK*SURVEYMONKEY.COM 971-2445555 CA	359.52	100-221-312-000-000	PURCHASED SERVICES
08/28/2019	TRIPP DUKES	OFFICE DEPOT #1214 800-463-3768 GA	9.62	100-221-410-003-CDF	CDF Supplies
08/25/2019	TRIPP DUKES	OFFICE DEPOT #1214 800-463-3768 GA	287.96	100-221-410-003-CDF	CDF Supplies
08/25/2019	TRIPP DUKES	OFFICE DEPOT #1214 800-463-3768 GA	15.39	100-221-410-003-CDF	CDF Supplies
08/25/2019	TRIPP DUKES	VARIDESK* 1800 207 2587 800-2072587 TX	315.65	100-221-410-000-000	SUPPLIES AND MATERIALS
08/09/2019	TRIPP DUKES	CHICK-FIL-A #00570 864-375-9922 SC	75.90	100-221-410-000-000	SUPPLIES AND MATERIALS
08/09/2019	TRIPP DUKES	CT ANDERSON LLC 864-225-1888 SC	449.00	100-221-312-000-000	PURCHASED SERVICES
08/08/2019	TRIPP DUKES	CHICK-FIL-A #00570 864-375-9922 SC	97.34	100-221-410-000-000	SUPPLIES AND MATERIALS
			<b>1,644.30</b>		
8/1/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/2/2019	WESS GRANT	DRI*AOMEI	179.00	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/5/2019	WESS GRANT	DUNKIN #3350096 Q35	142.92	850-266-410-000-000	SUPPLIES AND MATERIALS
8/5/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/5/2019	WESS GRANT	CHICK-FIL-A #00570	507.18	850-266-410-000-000	SUPPLIES AND MATERIALS
8/6/2019	WESS GRANT	AMAZON.COM*MA7PQ0050	32.09	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/6/2019	WESS GRANT	AMZN MKTP US*MA6J062Y2	17.11	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/13/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/13/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/13/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/14/2019	WESS GRANT	AMZN MKTP US*MO9NE1FP2	823.55	860-266-345-000-000	TECHNOLOGY PURCHASED SERV
8/14/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/16/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
8/19/2019	WESS GRANT	AMZN MKTP US*MA8PA8WZO	17.11	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/20/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/22/2019	WESS GRANT	WEB*NETWORKSOLUTIONS	1.99	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/26/2019	WESS GRANT	WEEBLY	77.04	600-256-410-010-000	SUPPLIES
8/26/2019	WESS GRANT	WEEBLY	77.04	600-256-410-011-000	SUPPLIES
8/26/2019	WESS GRANT	WEEBLY	5.00	600-256-410-010-000	SUPPLIES
8/26/2019	WESS GRANT	WEEBLY	5.00	600-256-410-011-000	SUPPLIES
8/29/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
8/29/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
8/29/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
8/29/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/30/2019	WESS GRANT	THE WEBSTAIRANT STORE	265.03	600-256-410-010-000	SUPPLIES

8/30/2019	WESS GRANT	THE WEBSTAUANT STORE	265.03	600-256-410-011-000	SUPPLIES
			<b>2,607.08</b>		
8/2/2019	JEROME HUDSON	Gaylord Rockies Resort	224.37	394-224-333-063-000	TRIPS/ PD
8/3/2019	JEROME HUDSON	Apple	197.90	100-233-410-000-000	SUPPLIES
8/7/2019	JEROME HUDSON	Amazon	95.09	883-223-410-000-000	SUPPLIES
8/7/2019	JEROME HUDSON	Amazon	11.74	883-223-410-000-000	SUPPLIES
8/13/2019	JEROME HUDSON	Chick-fil-A	194.52	394-224-333-063-000	TRIPS/ PD
8/20/2019	JEROME HUDSON	Centering on Children	294.12	212-161-410-000-000	SUPPLIES AND MATERIALS
8/26/2019	JEROME HUDSON	Amazon	454.83	212-161-410-000-000	SUPPLIES AND MATERIALS
8/27/2019	JEROME HUDSON	Amazon	144.40	237-128-410-003-000	SUPPLIES
8/27/2019	JEROME HUDSON	Amazon	9.06	237-128-410-003-000	SUPPLIES
8/27/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/27/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/27/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/27/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/27/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/27/2019	JEROME HUDSON	SC Law Enforcement	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/29/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/29/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/29/2019	JEROME HUDSON	SC Law Enforcement	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/30/2019	JEROME HUDSON	Amazon	53.49	883-223-410-000-000	SUPPLIES
			<b>1,869.52</b>		
			22,174.69		