

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
8/11/2020	AMY HEARD	INSTACART	61.64	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
8/19/2020	AMY HEARD	KRISPY KREME	32.13	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
8/19/2020	AMY HEARD	PANERA BREAD	274.81	100-231-334-000-000	TRUSTEE EXPENSE
8/20/2020	AMY HEARD	CHICK FIL A	729.41	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
8/28/2020	AMY HEARD	SCASA	195.00	100-252-640-000-000	DUES AND FEES
8/28/2020	AMY HEARD	INSTACART	34.21	100-252-410-000-000	SUPPLIES AND MATERIALS
9/2/2020	AMY HEARD	CLEMSON	125.00	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
		TOTAL	1,452.20		
8/4/2020	DANA MCCLUNG	SAMS MEMBERSHIP	45.00	100-252-410-000-000	SUPPLIES AND MATERIALS
8/16/2020	DANA MCCLUNG	WALMART	1,080.69	717-190-660-017-201	MISCELLANEOUS EXPENSE
8/16/2020	DANA MCCLUNG	WALMART	1,187.16	717-190-660-017-201	MISCELLANEOUS EXPENSE
8/28/2020	DANA MCCLUNG	CARROT TOP	64.85	714-271-660-014-234	VIJAY RISHI MEMORIAL FUND EXPENSE
		TOTAL	2,377.70		
8/4/2020	TRIPP DUKES	SP CLEARMAS	67.00	100-112-410-000-000	SUPPLIES AND MATERIALS
8/5/2020	TRIPP DUKES	ABEBOOKS	37.06	810-147-410-015-000	SUPPLIES
8/9/2020	TRIPP DUKES	CONTAINER STORE	82.27	100-221-410-009-TST	SUPPLIES-TESTING
8/19/2020	TRIPP DUKES	MELISSA AND DOUG	224.25	100-139-410-015-C19	COVID 19 SUPPLIES
9/3/2020	TRIPP DUKES	SURVEY MONKEY	359.52	100-221-312-000-000	PURCHASED SERVICES
		TOTAL	770.10		
8/6/2020	SUNDR BROOM	OFFICE DEPOT	8.52	100-232-410-000-000	SUPPLIES
8/9/2020	SUNDR BROOM	WALL STREET JOURNAL	21.49	100-232-410-000-000	SUPPLIES
8/18/2020	SUNDR BROOM	SCSBA	175.00	100-231-334-000-000	TRUSTEE EXPENSE
8/26/2020	SUNDR BROOM	ADOBE ACROPRO	14.99	100-232-410-000-000	SUPPLIES
8/28/2020	SUNDR BROOM	ADOBE ACROPRO	29.98	100-232-410-000-000	SUPPLIES
		TOTAL	249.98		
8/3/2020	KATIE BROWN	GED EXAM	150.00	356-182-312-023-GED	GED TESTING
8/3/2020	KATIE BROWN	GED EXAM	17.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
		TOTAL	167.50		
8/5/2020	WESS GRANT	SLED Check	26.00	600-256-640-000-000	DUES AND FEES
8/5/2020	WESS GRANT	SLED Check	26.00	600-256-640-000-000	DUES AND FEES
8/5/2020	WESS GRANT	SLED Check	26.00	600-256-640-000-000	DUES AND FEES
8/5/2020	WESS GRANT	SLED Check	26.00	600-256-640-000-000	DUES AND FEES
8/10/2020	WESS GRANT	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/10/2020	WESS GRANT	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/10/2020	WESS GRANT	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/10/2020	WESS GRANT	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/11/2020	WESS GRANT	UATTEND	435.87	100-255-323-000-000	CONTRACTED SERVICES
8/12/2020	WESS GRANT	Monster Worldwide	425.00	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/12/2020	WESS GRANT	SLED Check	26.00	600-256-640-000-000	DUES AND FEES
8/13/2020	WESS GRANT	SLED Check	26.00	100-254-312-000-SLD	SLED CHECKS
8/13/2020	WESS GRANT	SLED Check	26.00	100-254-312-000-SLD	SLED CHECKS
8/13/2020	WESS GRANT	SLED Check	26.00	100-254-312-000-SLD	SLED CHECKS
8/18/2020	WESS GRANT	Amazon	25.35	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/19/2020	WESS GRANT	Amazon	160.47	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/20/2020	WESS GRANT	Amazon	29.95	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/24/2020	WESS GRANT	SLED Check	25.00	600-256-640-000-000	DUES AND FEES
8/24/2020	WESS GRANT	SLED Check	1.00	600-256-640-000-000	DUES AND FEES
8/26/2020	WESS GRANT	Weebly	154.08	631-256-445-031-000	TECHNOLOGY SUPPLIES

8/27/2020	WESS GRANT	Target Plus	587.40	100-255-410-000-C19	COVID SUPPLIES
8/27/2020	WESS GRANT	Amazon	775.50	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/28/2020	WESS GRANT	SLED Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/28/2020	WESS GRANT	UATTEND	119.00	100-255-323-000-000	CONTRACTED SERVICES
8/29/2020	WESS GRANT	Walmart.com	64.04	100-254-410-000-000	CUSTODIAL SUPPLIES
9/2/2020	WESS GRANT	Amazon	49.71	100-266-410-000-000	SUPPLIES
9/2/2020	WESS GRANT	Amazon	26.74	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
			TOTAL	3,127.11	
8/4/2020	JEROME HUDSON	Frontline Group	185.83	100-127-410-000-C19	COVID 19 SUPPLIES
8/5/2020	JEROME HUDSON	Natonalass	450.00	100-233-333-000-000	TRIPS AND CONFERENCES
8/12/2020	JEROME HUDSON	Amazon	37.45	100-127-410-000-C19	COVID 19 SUPPLIES
8/17/2020	JEROME HUDSON	Sam's Club	435.47	100-127-410-000-000	SUPPLIES
8/24/2020	JEROME HUDSON	Pink Oatmeal	289.99	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
8/26/2020	JEROME HUDSON	SC Law Enforcement	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/26/2020	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/29/2020	JEROME HUDSON	Amazon	32.09	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
			TOTAL	1,456.83	
8/6/2020	MIKE MAHAFFEY	CORNER BAGEL	166.97	100-224-410-000-000	SUPPLIES
8/4/2020	MIKE MAHAFFEY	CHICK FIL A	131.11	100-264-410-000-000	SUPPLIES
8/7/2020	MIKE MAHAFFEY	GUYS PIZZA	97.00	100-224-410-000-000	SUPPLIES
8/12/2020	MIKE MAHAFFEY	EB AUGUST 17-18	25.00	267-264-130-000-RR2	STIPENDS- HQ TEACHERS
8/20/2020	MIKE MAHAFFEY	EB EDUCATION NETWORK	107.72	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
			TOTAL	527.80	
			GRAND TOTAL	10,129.21	