

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
8/17/21	AMY HEARD	CHICK FIL A	341.91	100-231-334-000-000	TRUSTEE EXPENSE
8/23/21	AMY HEARD	GRANTWATCH	199.00	100-252-410-000-001	SUPPLIES-GRANT WRITER
TOTAL			540.91		
8/4/21	DANA MCCLUNG	SAMS MEMBERSHIP	48.15	100-252-410-000-000	SUPPLIES AND MATERIALS
TOTAL			48.15		
8/3/21	WESS GRANT	SLED Background Check	25.00	100-254-312-000-SLD	SLED CHECKS
8/3/21	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
8/5/21	WESS GRANT	SLED Background Check	25.00	100-254-312-000-SLD	SLED CHECKS
8/5/21	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
8/10/2021	WESS GRANT	SLED Background Check	25.00	100-254-312-000-SLD	SLED CHECKS
8/10/2021	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
8/11/2021	WESS GRANT	Easy Clocking	650.00	100-266-445-000-000	SOFTWARE TECHNOLOGY
8/12/2021	WESS GRANT	NewTek, Inc.	650.00	100-266-314-002-000	REPAIRS TO EQUIPMENT
8/13/2021	WESS GRANT	SLED Background Check	25.00	100-254-312-000-SLD	SLED CHECKS
8/13/2021	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
8/18/2021	WESS GRANT	The Webstaurant Store Inc.	646.53	600-256-410-000-000	SUPPLIES
8/26/2021	WESS GRANT	SQ Square Weebly	154.08	631-256-445-031-000	TECHNOLOGY SUPPLIES
8/31/2021	WESS GRANT	Best Buy	171.16	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
9/2/2021	WESS GRANT	SLED Background Check	25.00	100-254-312-000-SLD	SLED CHECKS
9/2/2021	WESS GRANT	SLED Background Check	25.00	100-254-312-000-SLD	SLED CHECKS
9/2/2021	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
9/2/2021	WESS GRANT	Service Fee - SLED	1.00	100-254-312-000-SLD	SLED CHECKS
TOTAL			2,427.77		
8/11/2021	SUNDR BROOM	WALL STREET JOURNAL	38.99	100-232-410-000-000	SUPPLIES
8/30/2021	SUNDR BROOM	MARRIOTT CHRLSTON RIVER	325.84	100-231-334-000-000	TRUSTEE EXPENSE
8/30/2021	SUNDR BROOM	MARRIOTT CHRLSTON RIVER	364.14	100-231-334-000-000	TRUSTEE EXPENSE
8/30/2021	SUNDR BROOM	MARRIOTT CHRLSTON RIVER	325.84	100-231-334-000-000	TRUSTEE EXPENSE
TOTAL			1,054.81		
8/4/2021	MIKE MAHAFFEY	CHICK FIL A	1,781.95	802-221-410-000-005	MEETING SUPPLIES
8/5/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/5/2021	MIKE MAHAFFEY	SERVICE FEE	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/10/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/10/2021	MIKE MAHAFFEY	SERVICE FEE	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/17/2021	MIKE MAHAFFEY	AMAZON	132.48	802-112-410-000-001	BOOK STUDY SUPPLIES
8/20/2021	MIKE MAHAFFEY	AMAZON	100.97	802-221-410-000-005	MEETING SUPPLIES
8/30/2021	MIKE MAHAFFEY	SLED BACKGROUND CHECK	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/30/2021	MIKE MAHAFFEY	SERVICE FEE	1.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
TOTAL			2,093.40		
8/1/2021	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	712.50	356-182-312-023-GED	GED TESTING
8/1/2021	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
TOTAL			787.50		
8/3/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/3/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/5/2021	JEROME HUDSON	SC Law Enforcement	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/10/2021	JEROME HUDSON	Tractor Supply	235.39	100-255-323-000-000	CONTRACTED SERVICES
8/10/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/10/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/10/2021	JEROME HUDSON	SC Law Enforcement	25.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS

9/2/2021 JEROME HUDSON	Amazon	45.97	100-255-410-000-000	SUPPLIES
		TOTAL	1,856.78	
8/10/2021 TRIPP DUKES	SCASA	250.00	100-221-333-000-000	TRIPS AND CONFERENCES
8/10/2021 TRIPP DUKES	SCASA	250.00	100-221-333-000-000	TRIPS AND CONFERENCES
8/13/2021 TRIPP DUKES	SCASA	350.00	100-221-333-000-000	TRIPS AND CONFERENCES
8/16/2021 TRIPP DUKES	SCASA	250.00	100-221-333-000-000	TRIPS AND CONFERENCES
8/16/2021 TRIPP DUKES	UT WEB TXSHOP	300.00	100-221-445-002-000	TECHNOLOGY SUPPLIES
8/16/2021 TRIPP DUKES	UT WEB TXSHOP	300.00	100-221-445-003-000	TECHNOLOGY SUPPLIES
8/17/2021 TRIPP DUKES	ABLEBITS	99.00	100-221-445-000-000	TECHNOLOGY SUPPLIES
8/17/2021 TRIPP DUKES	ADOBE ACROPRO	14.99	100-221-312-000-000	PURCHASED SERVICES
8/19/2021 TRIPP DUKES	AMAZON	7.48	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
8/19/2021 TRIPP DUKES	SOUTH CAROLINA LEADERS	25.00	100-212-410-000-000	SUPPLIES AND MATERIALS
9/2/2021 TRIPP DUKES	SURVEYMONKEY.COM	398.04	100-221-312-000-000	PURCHASED SERVICES
		TOTAL	2,244.51	
		GRAND TOTAL	11,053.83	