

WELLS CC  
9/4/18 - 10/3/18

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
9/30/2018	AMY HEARD	GRACE'S COFFEE HOUSE AND ANDERSON SC	109.35	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
9/27/2018	AMY HEARD	SULLIVANS METROPOLITAN ANDERSON SC	70.00	100-232-410-000-000	SUPPLIES
9/6/2018	AMY HEARD	SCASBO 803-6087124 SC	300.00	100-252-380-000-000	TRAVEL
9/6/2018	AMY HEARD	SCASBO 803-6087124 SC	60.00	100-252-680-000-000	MEMBERSHIP AND DUES
10/3/2018	DANA MCCLUNG	AMZN Mktp US*MT4R788Z2 Amzn.com/billWA	54.04	705-271-660-005-645	ENGINEERING CLUB EXPENSE
10/1/2018	DANA MCCLUNG	Amazon.com*MT5KP6MB0 Amzn.com/billWA	44.92	705-271-660-005-427	CALCULATOR FUND EXPENSE
9/27/2018	DANA MCCLUNG	DESCO INDUSTRIES INC 909-627-8178 CA	70.92	712-271-660-012-201	MISCELLANEOUS EXPENSE
9/27/2018	DANA MCCLUNG	AMZN Mktp US*MT6AO2XC2 Amzn.com/billWA	139.00	717-190-660-017-220	MUSIC EXPENSE
9/27/2018	DANA MCCLUNG	AMZN Mktp US*MT6AO2XC2 Amzn.com/billWA	97.09	717-190-660-017-201	MISCELLANEOUS EXPENSE
9/23/2018	DANA MCCLUNG	AMZN Mktp US*MT1Z52T20 Amzn.com/billWA	66.43	705-271-660-005-611	PEP CLUB EXPENSE
9/23/2018	DANA MCCLUNG	STAMPS.COM 855-608-2677 CA	15.99	720-271-660-020-411	MISCELLANEOUS EXPENSE
9/23/2018	DANA MCCLUNG	Amazon.com*MT0N69T82 Amzn.com/billWA	39.27	714-271-660-014-201	MISCELLANEOUS EXPENSE
9/21/2018	DANA MCCLUNG	AMZN Mktp US*MT74X33L0 Amzn.com/billWA	94.41	705-271-660-005-519	LIBRARY EXPENSE
9/20/2018	DANA MCCLUNG	AMZN Mktp US*MT0RA2N30 Amzn.com/billWA	313.34	717-190-660-017-220	MUSIC EXPENSE
9/19/2018	DANA MCCLUNG	AMZN Mktp US*MT5IA2ZC1 Amzn.com/billWA	20.98	705-271-660-005-517	SCHOOL STORE EXPENSE
9/19/2018	DANA MCCLUNG	AMZN Mktp US*MT9R10ZD1 Amzn.com/billWA	189.00	705-271-660-005-600	ART CLUB EXPENSE
9/19/2018	DANA MCCLUNG	AMZN Mktp US*MT81Y5Z32 Amzn.com/billWA	203.21	705-271-660-005-517	SCHOOL STORE EXPENSE
9/17/2018	DANA MCCLUNG	Amazon.com*MT72Y3LR1 Amzn.com/billWA	107.54	717-190-660-017-211	SCIENCE EXPENSE
9/17/2018	DANA MCCLUNG	Amazon.com*MT72Y3LR1 Amzn.com/billWA	325.46	717-190-660-017-201	MISCELLANEOUS EXPENSE
9/13/2018	DANA MCCLUNG	SQ *SQUARE HARDWARE 877-417-4551 MI	936.00	100-114-410-002-WRH	WAREHOUSE ORDERS
9/12/2018	DANA MCCLUNG	CDW GOVT #PDC9617 800-808-4239 IL	508.25	714-271-660-014-201	MISCELLANEOUS EXPENSE
9/12/2018	DANA MCCLUNG	Amazon.com Amzn.com/billWA	31.11	705-271-660-005-666	CONCESSIONS EXPENSE
9/9/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	349.08	709-271-660-009-201	MISCELLANEOUS EXPENSE
9/9/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	239.11	709-271-660-009-201	MISCELLANEOUS EXPENSE
9/6/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	275.19	709-271-660-009-201	MISCELLANEOUS EXPENSE
9/5/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	24.97	705-271-660-005-611	PEP CLUB EXPENSE
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/30/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/28/2018	JEROME HUDSON	AMZN Mktp US*MT8Q01G50 Amzn.com/billWA	73.00	283-127-410-010-000	SUPPLIES-LD/DD/OHI
9/27/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/27/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/27/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/26/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/26/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/26/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS



WELLS CC  
9/4/18 - 10/3/18

9/13/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/13/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/13/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/13/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/9/2018	JEROME HUDSON	ABEBOOKS.CO FO3ESZ 8003155335 WA	6.93	283-127-410-000-000	SUPPLIES-LD/DD/OHI
9/7/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/7/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/7/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/7/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/7/2018	JEROME HUDSON	MEDICAL MONKS INC 844-859-9403 PA	131.43	283-127-410-003-000	SUPPLIES-LD/DD/OHI
9/7/2018	JEROME HUDSON	AMZN Mktp US Amzn.com/billWA	39.99	283-127-410-003-000	SUPPLIES-LD/DD/OHI
9/6/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/6/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/6/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/6/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/6/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/6/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/6/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/6/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV. - BACKGROUND CKS
9/6/2018	JEROME HUDSON	ASHA 3 800-498-2071 MD	66.00	203-127-410-017-000	SUPPLIES
09/30/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	805.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
09/28/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	412.50	356-182-312-000-GED	GED TESTING
09/28/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	35.00	900-181-372-000-015	ADULT ED SCHOLARSHIPS
09/30/2018	SUNDR BROOM	KRISPY KREME #552 ANDERSON SC	25.48	100-232-410-000-000	SUPPLIES
09/28/2018	SUNDR BROOM	INGLES MARKETS #239 ANDERSON SC	10.48	100-232-410-000-000	SUPPLIES
09/27/2018	SUNDR BROOM	WAL-MART #0396 ANDERSON SC	24.24	100-232-410-000-000	SUPPLIES
10/03/2018	TRIPP DUKES	DELTA AIR 0062342053375DELTA.COM CA	169.10	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
09/21/2018	TRIPP DUKES	DRI*ABLEBITS.COM element5.infoMN	149.95	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
09/12/2018	TRIPP DUKES	REI*GREENWOODHEINEMANN 800-225-5800 NH	676.63	100-221-410-007-000	SUPPLIES AND MATERIALS
09/09/2018	TRIPP DUKES	THE WEBSTAUARANT STORE 717-392-7472 PA	807.25	326-112-410-000-000	SCIENCE KITS SUPPLIES
09/09/2018	TRIPP DUKES	SCASBO 803-6087124 SC	225.00	100-221-333-000-000	TRIPS AND CONFERENCES
09/07/2018	TRIPP DUKES	Amazon.com Amzn.com/billWA	240.16	264-162-410-000-000	SUPPLIES
09/05/2018	TRIPP DUKES	Amazon.com Amzn.com/billWA	151.91	264-162-410-000-000	SUPPLIES
09/05/2018	TRIPP DUKES	Amazon.com Amzn.com/billWA	476.01	264-162-410-000-000	SUPPLIES
09/30/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
09/30/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
09/30/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-640-000-000	DUES AND FEES
09/27/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
09/27/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES

