

WELLS CC
10/4/2018 - 11/3/2018

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
11/30/2018	AMY HEARD	CORNER BAGEL BAKERY ANDERSON SC	138.49	100-231-334-000-000	TRUSTEE EXPENSE
11/30/2018	AMY HEARD	CHICK-FIL-A #01797 864-261-8933 SC	56.63	100-231-334-000-000	TRUSTEE EXPENSE
11/29/2018	AMY HEARD	WM SUPERCENTER #396 ANDERSON SC	26.59	100-252-410-000-000	SUPPLIES AND MATERIALS
11/28/2018	AMY HEARD	ALDI 76079 ANDERSON SC	18.95	100-231-334-000-000	SUPPLIES EXPENSE
11/28/2018	AMY HEARD	WM SUPERCENTER #396 ANDERSON SC	2.86	100-231-334-000-000	TRUSTEE EXPENSE
11/27/2018	AMY HEARD	SC ACCOUNTANCY BOARD 803-896-4326 SC	50.00	100-252-680-000-000	MEMBERSHIP AND DUES
11/27/2018	AMY HEARD	SC ACCOUNTANCY BOARD 803-896-4326 SC	80.00	100-252-680-000-000	MEMBERSHIP AND DUES
11/27/2018	AMY HEARD	PUBLIX #563 ANDERSON SC	22.55	100-231-334-000-000	TRUSTEE EXPENSE
11/16/2018	AMY HEARD	CORNER BAGEL BAKERY ANDERSON SC	317.44	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
11/15/2018	AMY HEARD	INGLES MARKETS #239 ANDERSON SC	3.96	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
11/11/2018	AMY HEARD	HILTON HOTELS MYRTLE 843-4495000 SC	255.36	100-252-380-000-000	TRAVEL
11/07/2018	AMY HEARD	SCSBA ONLINE 803-7996607 SC	(150.00)	100-224-333-000-000	TRIPS/CONFERENCES
			822.83		
12/03/2018	DANA MCCLUNG	AMZN Mktp US*M082N6501 Amzn.com/billWA	71.18	705-271-660-005-411	MISCELLANEOUS EXPENSE
12/03/2018	DANA MCCLUNG	AMZN Mktp US*M085U6H70 Amzn.com/billWA	56.32	705-271-660-005-508	ID NAME TAGS/ BADGES EXPENSE
11/30/2018	DANA MCCLUNG	Amazon.com*M04YQ3060 Amzn.com/billWA	29.62	713-271-660-013-201	MISCELLANEOUS EXPENSE
11/28/2018	DANA MCCLUNG	AMZN Mktp US*M05T49TG0 Amzn.com/billWA	49.99	705-271-660-005-411	MISCELLANEOUS EXPENSE
11/26/2018	DANA MCCLUNG	AMZN Mktp US*M04DS6NPO Amzn.com/billWA	208.35	717-271-660-017-269	LITERACY COACH EXPENSE
11/25/2018	DANA MCCLUNG	Amazon.com*M08QR1L41 Amzn.com/billWA	16.70	713-271-660-013-305	LIBRARY EXPENSE
11/23/2018	DANA MCCLUNG	STAMPS.COM 855-608-2677 CA	15.99	720-271-660-020-411	MISCELLANEOUS EXPENSE
11/21/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(189.94)	717-190-660-017-284	DRAMA CLUB EXPENSE
11/18/2018	DANA MCCLUNG	SAMSCLUB.COM 888-746-7726 AR	61.60	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE
11/18/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	(389.70)	717-190-660-017-220	MUSIC EXPENSE
11/15/2018	DANA MCCLUNG	AMZN Mktp US*M80I05910 Amzn.com/billWA	11.71	100-252-410-000-000	SUPPLIES AND MATERIALS
11/15/2018	DANA MCCLUNG	AMZN Mktp US*M81FK1UNO Amzn.com/billWA	83.41	706-271-660-006-456	SCCTM GRANT EXPENSE
11/15/2018	DANA MCCLUNG	AMZN Mktp US*M860U59K1 Amzn.com/billWA	706.44	709-271-660-009-305	LIBRARY EXPENSE
11/14/2018	DANA MCCLUNG	Amazon.com*M85IN45U2 Amzn.com/billWA	41.61	716-271-660-016-201	MISCELLANEOUS EXPENSE
11/14/2018	DANA MCCLUNG	AMZN Mktp US*M82U72KT1 Amzn.com/billWA	15.98	705-271-660-005-552	YEARBOOK EXPENSE
11/14/2018	DANA MCCLUNG	Amazon.com*M81B10KM1 Amzn.com/billWA	107.04	717-190-660-017-201	MISCELLANEOUS EXPENSE
11/14/2018	DANA MCCLUNG	LOWES #00907* 866-483-7521 NC	69.53	713-271-660-013-201	MISCELLANEOUS EXPENSE
11/14/2018	DANA MCCLUNG	Amazon.com*M86EC97V0 Amzn.com/billWA	103.95	852-252-410-000-000	SUPPLIES AND MATERIALS
11/13/2018	DANA MCCLUNG	WALMART.COM 8009666546 800-966-6546 AR	33.47	711-271-660-011-201	MISCELLANEOUS EXPENSE
11/13/2018	DANA MCCLUNG	AMZN Mktp US*M86GY8SB2 Amzn.com/billWA	19.59	717-190-660-017-211	SCIENCE EXPENSE
11/13/2018	DANA MCCLUNG	AMZN Mktp US*M89H70DW2 Amzn.com/billWA	73.25	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE
11/13/2018	DANA MCCLUNG	AMZN Mktp US*M80ND72Z1 Amzn.com/billWA	76.44	712-271-660-012-201	MISCELLANEOUS EXPENSE
11/13/2018	DANA MCCLUNG	AMZN Mktp US*M81WF4KV2 Amzn.com/billWA	14.99	714-271-660-014-201	MISCELLANEOUS EXPENSE
11/09/2018	DANA MCCLUNG	Amazon.com*M86J008Y0 Amzn.com/billWA	18.43	713-271-660-013-305	LIBRARY EXPENSE
11/04/2018	DANA MCCLUNG	AMZN Mktp US*M87HD2XO2 Amzn.com/billWA	21.50	713-271-660-013-341	KIDS W/ CLASS EXPENSE
11/04/2018	DANA MCCLUNG	Amazon.com*M84701V71 Amzn.com/billWA	148.73	713-271-660-013-201	MISCELLANEOUS EXPENSE
11/04/2018	DANA MCCLUNG	AMZN Mktp US*M88N38VE0 Amzn.com/billWA	116.60	713-271-660-013-341	KIDS W/ CLASS EXPENSE
11/04/2018	DANA MCCLUNG	Amazon.com*M892H0VJ1 Amzn.com/billWA	117.32	705-271-660-005-519	LIBRARY EXPENSE
			1,710.10		
11/30/2018	JEROME HUDSON	LIFEWAY CHRISTIAN STORE ANDERSON SC	12.99	100-233-410-000-000	SUPPLIES
11/29/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS

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11/04/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
11/04/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			2,027.17		
11/30/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	525.00	356-182-312-000-GED	GED TESTING
11/28/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	185.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			710.00		
12/02/2018	MIKE MAHAFFEY	COLG OF CHARLESTON MRK KATZD@COFC.EDSC	195.00	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
11/09/2018	MIKE MAHAFFEY	PUBLIX #563 ANDERSON SC	8.08	302-223-410-000-000	SUPPLIES AND MATERIALS
11/08/2018	MIKE MAHAFFEY	WINTHROP UNIVERSITY WINTHROP.EDU SC	95.00	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
11/08/2018	MIKE MAHAFFEY	EB ANDERSON UNIVERSIT 801-413-7200 CA	105.36	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
			403.44		
11/30/2018	SUNDR A BROOM	AMERICAN ASSOC OF SCHOOL 703-5280700 VA	80.00	100-232-333-000-000	TRIPS AND CONFERENCES
11/30/2018	SUNDR A BROOM	AMERICAN ASSOC OF SCHOOL 703-5280700 VA	1,010.00	100-263-333-000-000	TRIPS AND CONFERENCES
11/29/2018	SUNDR A BROOM	AMERICAN ASSOC OF SCHOOL 703-5280700 VA	790.00	100-232-333-000-000	TRIPS AND CONFERENCES
			1,880.00		
12/02/2018	TRIPP DUKES	UNITED 0162428013670800-932-2732 TX	699.10	267-224-333-003-PD5	TRIPS - SC STANDARDS
12/02/2018	TRIPP DUKES	UNITED 0162428013669800-932-2732 TX	699.10	267-224-333-003-PD5	TRIPS - SC STANDARDS
11/21/2018	TRIPP DUKES	SFAX 877-493-1015 CA	89.00	100-221-312-000-000	PURCHASED SERVICES
11/20/2018	TRIPP DUKES	Amazon.com*M83YN5WW2 Amzn.com/billWA	149.66	100-221-410-000-TST	SUPPLIES-TESTING
11/16/2018	TRIPP DUKES	REI*GREENWOODHEINEMANN 800-225-5800 NH	210.68	100-221-410-020-TST	SUPPLIES-TESTING
11/14/2018	TRIPP DUKES	Amazon.com*M80PN3SW2 Amzn.com/billWA	58.25	100-221-410-000-IST	SUPPLIES
			1,905.79		
11/5/2018	WESS GRANT	Credit - Finance Charge on Purchases Refund	(4.07)	100-000-120-000-000	ACCOUNTS RECEIVABLE
11/5/2018	WESS GRANT	Credit - Item Transfer (Fraud Charges Refunded)	(1,603.43)	100-000-120-000-000	ACCOUNTS RECEIVABLE
11/9/2018	WESS GRANT	SLED Background Check	26.00	600-256-640-000-000	DUES AND FEES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
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11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
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11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/9/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/13/2018	WESS GRANT	Amazon Marketplace US*M87LE8780	440.65	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
11/14/2018	WESS GRANT	Amazon Marketplace US*M82SB1KX1	83.46	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
11/14/2018	WESS GRANT	Amazon Marketplace US*M812E47K1	134.81	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
11/14/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/14/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES

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11/14/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/14/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/14/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/19/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/19/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/19/2018	WESS GRANT	SLED Background Check	26.00	100-254-312-000-SLD	SLED CHECKS
11/20/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/20/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/20/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/26/2018	WESS GRANT	Web*NetworkSolutions	45.49	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
11/27/2018	WESS GRANT	SP * Hakshop.com	119.97	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
11/27/2018	WESS GRANT	Web*NetworkSolutions	1.99	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
11/27/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/27/2018	WESS GRANT	SLED Background Check	8.00	100-255-323-000-000	CONTRACTED SERVICES
11/30/2018	WESS GRANT	Raines on Main Bar & Grill, Anderson	125.51	850-266-410-000-000	SUPPLIES AND MATERIALS
			(387.62)		
			9,071.71		