

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

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
1/11/2019	AMY HEARD	ICLE *EVENTS 518-723-2005 NY	595.00	267-224-333-000-P10	TRIPS- LEADERSHIP
1/13/2019	AMY HEARD	South Carolina Association 803-7988380 SC	420.00	100-252-380-000-000	TRAVEL
1/13/2019	AMY HEARD	Hilton Hotels Myrtle Beach 843-4495000 SC	301.60	100-252-380-000-000	TRAVEL
1/17/2019	AMY HEARD	Gaylord National F/D 866-435-7627 MD	305.62	267-224-333-000-P10	TRIPS- LEADERSHIP
1/30/2019	AMY HEARD	Corner Bagel Bakery Anderson SC	33.79	100-252-410-000-000	SUPPLIES AND MATERIALS
2/1/2019	AMY HEARD	Amazon.com*MB10J38Q2 Amzn.com/billWA	27.94	100-252-410-000-000	SUPPLIES AND MATERIALS
			1,683.95		
02/03/2019	DANA MCCLUNG	AMZN Mktp US*MB3Z87I20 Amzn.com/billWA	4.98	705-271-660-005-611	PEP CLUB EXPENSE
02/03/2019	DANA MCCLUNG	AMZN Mktp US*MB8WZ8I10 Amzn.com/billWA	77.76	714-271-660-014-201	MISCELLANEOUS EXPENSE
02/03/2019	DANA MCCLUNG	AMZN Mktp US*MB7GC1I31 Amzn.com/billWA	235.63	705-271-660-005-611	PEP CLUB EXPENSE
02/03/2019	DANA MCCLUNG	AMZN Mktp US*MB7R52IK0 Amzn.com/billWA	8.99	705-271-660-005-611	PEP CLUB EXPENSE
02/03/2019	DANA MCCLUNG	Amazon.com*MB4Z51DC2 Amzn.com/billWA	310.80	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
01/31/2019	DANA MCCLUNG	Amazon.com*MB4SF87N0 Amzn.com/billWA	26.04	720-271-660-020-419	LIBRARY FINES EXPENSE
01/31/2019	DANA MCCLUNG	Amazon.com*MB4CW69P0 Amzn.com/billWA	85.14	717-190-660-017-269	LITERACY COACH EXPENSE
01/27/2019	DANA MCCLUNG	AMZN Mktp US*MB3EP16V0 Amzn.com/billWA	109.99	705-271-660-005-645	ENGINEERING CLUB EXPENSE
01/27/2019	DANA MCCLUNG	Amazon.com Amzn.com/billWA	(4.18)	713-271-660-013-201	MISCELLANEOUS EXPENSE
01/27/2019	DANA MCCLUNG	Amazon.com*MB70X0DC1 Amzn.com/billWA	56.40	714-271-660-014-201	MISCELLANEOUS EXPENSE
01/27/2019	DANA MCCLUNG	AMZN Mktp US*MB3SU5VK2 Amzn.com/billWA	453.80	717-190-660-017-314	MISCELLANEOUS EXPENSE
01/27/2019	DANA MCCLUNG	AMZN Mktp US*MB2RA5D60 Amzn.com/billWA	96.66	717-190-660-017-314	MISCELLANEOUS EXPENSE
01/24/2019	DANA MCCLUNG	AMZN Mktp US*MB65B4Q50 Amzn.com/billWA	6.48	714-271-660-014-201	MISCELLANEOUS EXPENSE
01/24/2019	DANA MCCLUNG	AMZN Mktp US*MB5XZ6HL1 Amzn.com/billWA	45.62	706-271-660-006-600	ART CLUB EXPENSE
01/24/2019	DANA MCCLUNG	AMZN Mktp US*MB2F06P92 Amzn.com/billWA	25.58	714-271-660-014-201	MISCELLANEOUS EXPENSE
01/24/2019	DANA MCCLUNG	AMZN Mktp US*MB0CC8PO2 Amzn.com/billWA	67.86	714-271-660-014-201	MISCELLANEOUS EXPENSE
01/23/2019	DANA MCCLUNG	AMZN Mktp US*MB7V83800 Amzn.com/billWA	47.40	714-271-660-014-201	MISCELLANEOUS EXPENSE
01/23/2019	DANA MCCLUNG	STAMPS.COM 855-608-2677 CA	15.99	720-271-660-020-411	MISCELLANEOUS EXPENSE
01/23/2019	DANA MCCLUNG	AMZN Mktp US*MB98Y80W2 Amzn.com/billWA	23.97	714-271-660-014-201	MISCELLANEOUS EXPENSE
01/22/2019	DANA MCCLUNG	AMZN Mktp US*MB31O0HC1 Amzn.com/billWA	7.33	100-252-410-000-000	SUPPLIES AND MATERIALS
01/22/2019	DANA MCCLUNG	AMZN Mktp US*MB63D5BU0 Amzn.com/billWA	168.88	706-271-660-006-600	ART CLUB EXPENSE
01/21/2019	DANA MCCLUNG	AMZN Mktp US*MB5OV7AN2 Amzn.com/billWA	86.27	705-271-660-005-645	ENGINEERING CLUB EXPENSE
01/20/2019	DANA MCCLUNG	AMZN Mktp US*MB0952T72 Amzn.com/billWA	5.34	100-252-410-000-000	SUPPLIES AND MATERIALS
01/20/2019	DANA MCCLUNG	Amazon.com*MB6285MG1 Amzn.com/billWA	14.28	100-252-410-000-000	SUPPLIES AND MATERIALS
01/18/2019	DANA MCCLUNG	USPS POSTAGE STAMPS.COM 310-482-5800 CA	50.00	720-271-660-020-601	BAND CLUB EXPENSE
01/18/2019	DANA MCCLUNG	USPS POSTAGE STAMPS.COM 310-482-5800 CA	50.00	720-271-660-020-411	MISCELLANEOUS EXPENSE
01/18/2019	DANA MCCLUNG	AMZN Mktp US*MB6W75302 Amzn.com/billWA	47.69	705-271-660-005-645	ENGINEERING CLUB EXPENSE
01/17/2019	DANA MCCLUNG	AMZN Mktp US*MB7LTSNK2 Amzn.com/billWA	143.98	714-271-660-014-201	MISCELLANEOUS EXPENSE
01/13/2019	DANA MCCLUNG	AMZN Mktp US*MB6L51F42 Amzn.com/billWA	89.55	702-271-660-002-797	STUDENT RUN BUSINESS EXPENSE
01/08/2019	DANA MCCLUNG	AMZN Mktp US*MB5W65N81 Amzn.com/billWA	31.96	709-271-660-009-305	LIBRARY EXPENSE
01/08/2019	DANA MCCLUNG	AMZN Mktp US*MB3CL8NA1 Amzn.com/billWA	71.99	709-271-660-009-201	MISCELLANEOUS EXPENSE
01/06/2019	DANA MCCLUNG	Amazon.com*MB11V34F0 Amzn.com/billWA	51.36	702-271-660-002-797	STUDENT RUN BUSINESS EXPENSE
01/06/2019	DANA MCCLUNG	AMZN Mktp US*MB1ZD24I1 Amzn.com/billWA	141.18	716-271-660-016-201	MISCELLANEOUS EXPENSE
01/06/2019	DANA MCCLUNG	AMZN Mktp US*MB5E304X0 Amzn.com/billWA	37.11	701-271-660-001-833	ENGINEERING - LOCKE EXPENSE
01/04/2019	DANA MCCLUNG	GOVERNMENT FINANCE OFFIC CHICAGO IL	580.00	100-252-640-000-000	DUES AND FEES
01/04/2019	DANA MCCLUNG	AMZN Mktp US*MB9832C11 Amzn.com/billWA	329.56	720-271-660-020-411	MISCELLANEOUS EXPENSE
			3,601.39		

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1/31/2019	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
1/31/2019	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
2/1/2019	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			2,725.65		
1/17/2019	TRIPP DUKES	BESTBUYCOM805605584620 88-BESTBUY MN	176.54	100-221-410-000-001	SUPPLIES-GRANT WRITER
1/17/2019	TRIPP DUKES	BESTBUYCOM805605584620 88-BESTBUY MN	41.72	100-221-410-000-000	SUPPLIES AND MATERIALS
2/1/2019	TRIPP DUKES	AMZN Mktp US*MB1567UQ0 Amzn.com/billWA	58.68	100-221-410-000-IST	SUPPLIES
			276.94		
1/10/2019	SUNDRA BROOM	NATIONAL DROPOUTPREVENTION 864-6560253 SC	400.00	100-231-334-000-000	TRUSTEE EXPENSE
1/11/2019	SUNDRA BROOM	EMBASSY KINGSTON PLANT 843-4490006 SC	274.39	100-231-334-000-000	TRUSTEE EXPENSE
1/14/2019	SUNDRA BROOM	OFFICE DEPOT #379 ANDERSON SC	105.75	100-232-410-000-000	SUPPLIES
1/23/2019	SUNDRA BROOM	CHICK-FIL-A #01797 ANDERSON SC	743.92	100-221-410-000-000	SUPPLIES AND MATERIALS
			1,524.06		
1/5/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	825.00	356-182-312-023-GED	GED TESTING
1/5/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	602.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			1,427.50		
1/13/2019	MIKE MAHAFFEY	CTR FOR CAREER&PROF DEV CDORFNE@CLEMSSC	200.00	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
1/15/2019	MIKE MAHAFFEY	SCASA CAREER CENTER HTTPSNAYLOR.COMD	328.00	100-264-312-000-000	PURCHASED SERVICES
			528.00		
1/4/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
1/4/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
1/7/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
1/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/7/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/10/2019	WESS GRANT	WEB*NETWORKSOLUTIONS	1.99	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/11/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/11/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/11/2019	WESS GRANT	THE WEBSTAIRANT STORE	400.00	600-256-410-000-SUD	SUPPLIES (NSULATED BAGS)
1/11/2019	WESS GRANT	THE WEBSTAIRANT STORE	492.71	600-256-410-006-000	SUPPLIES
1/11/2019	WESS GRANT	THE WEBSTAIRANT STORE	492.71	600-256-410-010-000	SUPPLIES
1/11/2019	WESS GRANT	THE WEBSTAIRANT STORE	492.71	600-256-410-011-000	SUPPLIES
1/14/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
1/22/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/22/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/22/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/22/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/22/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/22/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/22/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/22/2019	WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/24/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD	SLED CHECKS
1/25/2019	WESS GRANT	AMZN MKTP US*MB4M97DNO	84.95	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/29/2019	WESS GRANT	SQ *MEDIA MEA GOSQ	2,494.80	600-256-540-002-000	EQUIPMENT-EXPENDABLE

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1/29/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/29/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/29/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/29/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000	CONTRACTED SERVICES
1/30/2019 WESS GRANT	AMZN MKTP US*MB5TQ6BJ2	8.36	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/30/2019 WESS GRANT	AMZN MKTP US*MB2G419D1	341.97	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
1/31/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
2/1/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
2/1/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
2/1/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
2/1/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
2/1/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
		5,240.20		
		17,007.69		