

WELLS CC
2/4/2019 - 3/3/2019

| Date | Originating Account Name | Merchant Name | Billed Amount | Account Number | |
|------------|--------------------------|--|---------------|---------------------|----------------------------------|
| 03/03/2019 | AMY HEARD | COOKING WITH KIDS COOKINGWITHKINM | 75.00 | 100-221-410-019-000 | SUPPLIES AND MATERIALS |
| 03/01/2019 | AMY HEARD | CHICK-FIL-A #00570 ANDERSON SC | 5.72 | 100-252-410-000-000 | SUPPLIES AND MATERIALS |
| 02/28/2019 | AMY HEARD | WAL-MART #0396 ANDERSON SC | 14.68 | 100-252-410-000-000 | SUPPLIES AND MATERIALS |
| 02/28/2019 | AMY HEARD | SKINS HOTDOGS #2 ANDERSON SC | 21.46 | 100-252-410-000-000 | SUPPLIES AND MATERIALS |
| 02/27/2019 | AMY HEARD | HILTON HOTELS MYRTL 843-4495000 SC | 374.18 | 100-252-380-000-000 | TRAVEL |
| 02/27/2019 | AMY HEARD | MAMA PENNS ANDERSON SC | 59.51 | 100-252-410-000-000 | SUPPLIES AND MATERIALS |
| | | | 550.55 | | |
| 03/03/2019 | DANA MCCLUNG | AMZN Mktp US*MI5UN3MZ2 Amzn.com/billWA | 59.90 | 719-271-660-019-201 | MISCELLANEOUS EXPENSE |
| 03/03/2019 | DANA MCCLUNG | AMZN Mktp US*MI4Q34SG0 Amzn.com/billWA | 251.80 | 706-271-660-006-456 | SCCTM GRANT EXPENSE |
| 02/28/2019 | DANA MCCLUNG | AMZN Mktp US*MI3G26G02 Amzn.com/billWA | 25.99 | 721-190-660-021-647 | DRAMA HIGH EXPENSE |
| 02/28/2019 | DANA MCCLUNG | AMZN Mktp US*MI9KC1DA1 Amzn.com/billWA | 12.99 | 706-271-660-006-456 | SCCTM GRANT EXPENSE |
| 02/27/2019 | DANA MCCLUNG | AMZN Mktp US*MI6LN4DX1 Amzn.com/billWA | 75.37 | 705-271-660-005-519 | LIBRARY EXPENSE |
| 02/25/2019 | DANA MCCLUNG | Amazon.com*MI2U990B2 Amzn.com/billWA | 62.07 | 705-271-660-005-519 | LIBRARY EXPENSE |
| 02/24/2019 | DANA MCCLUNG | STAMPS.COM 855-608-2677 CA | 15.99 | 720-271-660-020-411 | MISCELLANEOUS EXPENSE |
| 02/24/2019 | DANA MCCLUNG | AMZN Mktp US*MI03C45Q1 Amzn.com/billWA | 3.95 | 720-271-660-020-411 | MISCELLANEOUS EXPENSE |
| 02/21/2019 | DANA MCCLUNG | AMZN Mktp US*MI44Z3XA0 Amzn.com/billWA | 23.29 | 720-271-660-020-411 | MISCELLANEOUS EXPENSE |
| 02/21/2019 | DANA MCCLUNG | AMZN Mktp US*MI2FF7V10 Amzn.com/billWA | 9.98 | 705-271-660-005-519 | LIBRARY EXPENSE |
| 02/20/2019 | DANA MCCLUNG | Amazon.com*MI8082G20 Amzn.com/billWA | 55.60 | 717-190-660-017-201 | MISCELLANEOUS EXPENSE |
| 02/19/2019 | DANA MCCLUNG | Amazon.com*MI7K72GB1 Amzn.com/billWA | 121.18 | 707-190-660-007-201 | MISCELLANEOUS EXPENSE |
| 02/18/2019 | DANA MCCLUNG | Amazon.com*MI0G92PP1 Amzn.com/billWA | 52.08 | 720-271-660-020-493 | SCHOOL/CLASS DONATIONS EXPENSE |
| 02/18/2019 | DANA MCCLUNG | AMZN Mktp US*MI8HN0E10 Amzn.com/billWA | 114.42 | 705-271-660-005-645 | ENGINEERING CLUB EXPENSE |
| 02/17/2019 | DANA MCCLUNG | AMZN Mktp US*MI8L201R1 Amzn.com/billWA | 45.09 | 714-271-660-014-201 | MISCELLANEOUS EXPENSE |
| 02/17/2019 | DANA MCCLUNG | AMZN Mktp US*MI5FQ8EY0 Amzn.com/billWA | 134.40 | 713-271-660-013-201 | MISCELLANEOUS EXPENSE |
| 02/17/2019 | DANA MCCLUNG | AMZN Mktp US*MI7UL81Q1 Amzn.com/billWA | 335.44 | 719-271-660-019-201 | MISCELLANEOUS EXPENSE |
| 02/17/2019 | DANA MCCLUNG | AMZN Mktp US*MI70X71V1 Amzn.com/billWA | 22.45 | 721-190-660-021-411 | MISCELLANEOUS EXPENSE |
| 02/15/2019 | DANA MCCLUNG | AMZN Mktp US*MI3S72OQ2 Amzn.com/billWA | 31.21 | 721-190-660-021-411 | MISCELLANEOUS EXPENSE |
| 02/14/2019 | DANA MCCLUNG | Amazon.com*MI9I06CG2 Amzn.com/billWA | 127.16 | 713-271-660-013-305 | LIBRARY EXPENSE |
| 02/13/2019 | DANA MCCLUNG | AMZN Mktp US*MI7Z66TB1 Amzn.com/billWA | 52.20 | 702-271-660-002-420 | LAB FEES EXPENSE |
| 02/13/2019 | DANA MCCLUNG | AMZN Mktp US*MI9FE7C82 Amzn.com/billWA | 89.51 | 702-271-660-002-420 | LAB FEES EXPENSE |
| 02/12/2019 | DANA MCCLUNG | Amazon.com*MI5NO4NK0 Amzn.com/billWA | 216.02 | 713-271-660-013-305 | LIBRARY EXPENSE |
| 02/12/2019 | DANA MCCLUNG | Amazon.com*MB6234WL2 Amzn.com/billWA | 338.77 | 713-271-660-013-201 | MISCELLANEOUS EXPENSE |
| 02/12/2019 | DANA MCCLUNG | AMZN Mktp US Amzn.com/billWA | (140.73) | 713-271-660-013-201 | MISCELLANEOUS EXPENSE |
| 02/10/2019 | DANA MCCLUNG | AMZN Mktp US*MI0BZ4Z61 Amzn.com/billWA | 4.98 | 705-271-660-005-611 | PEP CLUB EXPENSE |
| 02/10/2019 | DANA MCCLUNG | AMZN Mktp US*MI9H27FT0 Amzn.com/billWA | 9.13 | 705-271-660-005-611 | PEP CLUB EXPENSE |
| 02/08/2019 | DANA MCCLUNG | COTTONCLASS 616-868-4056 MI | 40.95 | 714-271-660-014-328 | PRODUCTIONS EXPENSE |
| 02/08/2019 | DANA MCCLUNG | AMZN Mktp US*MI3VB1FU0 Amzn.com/billWA | 399.64 | 713-271-660-013-201 | MISCELLANEOUS EXPENSE |
| 02/07/2019 | DANA MCCLUNG | Amazon.com*MI5X15FY1 Amzn.com/billWA | 315.95 | 719-271-660-019-201 | MISCELLANEOUS EXPENSE |
| 02/06/2019 | DANA MCCLUNG | AMZN Mktp US*MI7KG8C20 Amzn.com/billWA | 43.93 | 713-271-660-013-201 | MISCELLANEOUS EXPENSE |
| 02/04/2019 | DANA MCCLUNG | AMZN Mktp US*MB43R9D72 Amzn.com/billWA | 98.45 | 702-271-660-002-410 | GENERAL ADMINISTRATION EXPENSE |
| | | | 3,049.16 | | |
| 03/03/2019 | JEROME HUDSON | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 | 100-390-399-000-000 | MISC.PURCH.SERV.- BACKGROUND CKS |
| 03/03/2019 | JEROME HUDSON | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 | 100-390-399-000-000 | MISC.PURCH.SERV.- BACKGROUND CKS |
| 03/03/2019 | JEROME HUDSON | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 | 100-390-399-000-000 | MISC.PURCH.SERV.- BACKGROUND CKS |
| 03/01/2019 | 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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| 02/07/2019 | JEROME HUDSON | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 | 100-390-399-000-000 | MISC.PURCH.SERV.- BACKGROUND CKS |
| 02/07/2019 | JEROME HUDSON | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 | 100-390-399-000-000 | MISC.PURCH.SERV.- BACKGROUND CKS |
| 02/07/2019 | JEROME HUDSON | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 | 100-390-399-000-000 | MISC.PURCH.SERV.- BACKGROUND CKS |
| 02/07/2019 | JEROME HUDSON | Amazon.com*MI55T6421 Amzn.com/billWA | 76.94 | 203-127-410-000-000 | SUPPLIES- LD/DD/OHI |
| | | | 1,734.49 | | |
| 02/24/2019 | KATIE BROWN | NCS*GED EXAM 800-511-3478 MN | 392.50 | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE |
| 02/24/2019 | KATIE BROWN | NCS*GED EXAM 800-511-3478 MN | 17.50 | 900-181-372-000-015 | ADULT ED SCHOLARSHIPS |
| 02/22/2019 | KATIE BROWN | NCS*GED EXAM 800-511-3478 MN | 337.50 | 356-182-312-000-GED | GED TESTING |
| | | | 747.50 | | |
| 03/03/2019 | MIKE MAHAFFEY | VISTAPR*VistaPrint.com 866-8936743 MA | 70.61 | 100-264-410-000-REC | RECRUITING SUPPLIES |
| 02/22/2019 | MIKE MAHAFFEY | Newberry College 800-8454955 SC | 50.00 | 267-264-333-000-RR3 | TRIPS-RECRUIE HQ TEACHERS |
| 02/17/2019 | MIKE MAHAFFEY | WINTHROP UNIVERSITY ROCK HILL SC | (95.00) | 267-264-333-000-RR3 | TRIPS-RECRUIE HQ TEACHERS |
| 02/13/2019 | MIKE MAHAFFEY | EB 2019 SOUTH CAROLIN 801-413-7200 CA | 75.00 | 267-264-333-000-RR3 | TRIPS-RECRUIE HQ TEACHERS |
| 02/07/2019 | MIKE MAHAFFEY | USC EMALL 803-777-3079 SC | 200.00 | 267-264-333-000-RR3 | TRIPS-RECRUIE HQ TEACHERS |
| 02/06/2019 | MIKE MAHAFFEY | WINTHROP UNIVERSITY WINTHROP.EDU SC | 95.00 | 267-264-333-000-RR3 | TRIPS-RECRUIE HQ TEACHERS |
| | | | 395.61 | | |
| 02/24/2019 | SUNDR BROOM | EMBASSY KINGSTON PLANT MYRTLE BEACH SC | (274.39) | 100-231-334-000-000 | TRUSTEE EXPENSE |
| 02/22/2019 | SUNDR BROOM | OMNI HILTON HEAD OCNFR 843-8428000 SC | 783.95 | 100-231-334-000-000 | TRUSTEE EXPENSE |
| 02/22/2019 | SUNDR BROOM | OMNI HILTON HEAD OCNFR 843-8428000 SC | 783.95 | 100-231-334-000-000 | TRUSTEE EXPENSE |
| 02/21/2019 | SUNDR BROOM | OFFICE DEPOT #379 ANDERSEN SC | 57.31 | 100-232-410-000-000 | SUPPLIES |
| 02/20/2019 | SUNDR BROOM | OMNI HILTON HEAD OCNFR 843-8428000 SC | 392.29 | 100-231-334-000-000 | TRUSTEE EXPENSE |
| 02/20/2019 | SUNDR BROOM | OMNI HILTON HEAD OCNFR 843-8428000 SC | 392.29 | 100-231-334-000-000 | TRUSTEE EXPENSE |
| 02/20/2019 | SUNDR BROOM | OMNI HILTON HEAD OCNFR 843-8428000 SC | 392.29 | 100-263-333-000-000 | TRIPS AND CONFERENCES |
| 02/20/2019 | SUNDR BROOM | FAMILY DOLLAR #0256 ANDERSON SC | 15.25 | 100-232-410-000-000 | SUPPLIES |
| | | | 2,542.94 | | |
| 02/24/2019 | TOM WILSON | CARLEE`S, LLC ANDERSON SC | 50.00 | 100-232-410-000-000 | SUPPLIES |
| | | | 50.00 | | |
| 02/21/2019 | TRIPP DUKES | Doubletree Myrtle Beach MYRTLE BEACH SC | (143.22) | 100-221-333-000-000 | TRIPS AND CONFERENCES |
| 02/19/2019 | TRIPP DUKES | REI*GREENWOODHEINEMANN 800-225-5800 NH | 210.68 | 100-221-410-006-TST | SUPPLIES-TESTING |
| 02/10/2019 | TRIPP DUKES | Doubletree Myrtle Beach 866-7648501 SC | 143.22 | 100-221-333-000-000 | TRIPS AND CONFERENCES |
| | | | 210.68 | | |
| 2/6/2019 | WESS GRANT | AMZN Mktp US*MI5W25FC1 | 36.24 | 600-256-410-000-000 | SUPPLIES |
| 2/6/2019 | WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/6/2019 | WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/6/2019 | WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/7/2019 | WESS GRANT | WEB*NETWORKSOLUTIONS | 1.99 | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE |
| 2/11/2019 | WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/11/2019 | WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/11/2019 | WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/11/2019 | WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/12/2019 | WESS GRANT | AMZN Mktp US*MI33S4CK2 | 181.20 | 600-256-410-000-000 | SUPPLIES |
| 2/12/2019 | WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/12/2019 | WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 600-256-640-000-000 | DUES AND FEES |
| 2/13/2019 | WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/13/2019 | WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |

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| 2/13/2019 WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/14/2019 WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/19/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/21/2019 WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 600-256-640-000-000 | DUES AND FEES |
| 2/22/2019 WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/22/2019 WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 600-256-640-000-000 | DUES AND FEES |
| 2/25/2019 WESS GRANT | Amazon.com*MI3502P72 | 325.75 | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE |
| 2/25/2019 WESS GRANT | AMZN Mktp US*MI4J748Q1 | 149.90 | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE |
| 2/25/2019 WESS GRANT | OFFICE DEPOT #1214 | 69.54 | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE |
| 2/27/2019 WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/27/2019 WESS GRANT | SLED BACKGROUND CHECK | 26.00 | 100-254-312-000-SLD | SLED CHECKS |
| 2/28/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 2/28/2019 WESS GRANT | SLED BACKGROUND CHECK | 8.00 | 100-255-323-000-000 | CONTRACTED SERVICES |
| 3/1/2019 WESS GRANT | A4LEARNENVIRONMENTS | 500.00 | 100-390-410-000-000 | SUPPLIES AND MATERIALS |
| | | 1,762.62 | | |
| | | 11,043.55 | | |