

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

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number
03/22/2019	AMY HEARD	MAMA PENNS ANDERSON SC	59.78	100-252-410-000-000 SUPPLIES AND MATERIALS
03/21/2019	AMY HEARD	CORNER BAGEL BAKERY ANDERSON SC	54.77	100-252-410-000-000 SUPPLIES AND MATERIALS
03/21/2019	AMY HEARD	GRACE'S COFFEE HOUSE AND ANDERSON SC	86.62	100-252-410-000-000 SUPPLIES AND MATERIALS
03/15/2019	AMY HEARD	CHICK-FIL-A #00570 864-375-9922 SC	106.67	100-252-410-000-000 SUPPLIES AND MATERIALS
03/07/2019	AMY HEARD	AMZN Mktp US*MI8R34QB2 Amzn.com/billWA	2,157.00	100-221-410-019-000 SUPPLIES AND MATERIALS
03/07/2019	AMY HEARD	Amazon.com*MI13G5QL2 Amzn.com/billWA	693.00	100-112-410-019-MTH MATH SUPPLIES
03/05/2019	AMY HEARD	DSMARKETING 800-633-8383 NY	399.00	397-114-410-003-000 SUPPLIES
03/05/2019	AMY HEARD	AMZN Mktp US*MI1GH4B72 Amzn.com/billWA	499.50	100-221-410-007-000 SUPPLIES AND MATERIALS
			4,056.34	
04/03/2019	DANA MCCLUNG	AMZN MKTP US*MW0WC0660 AMAMZN.COM/BILLWA	482.28	705-271-660-005-443 PHYSICAL ED EXPENSE
04/03/2019	DANA MCCLUNG	FOX THEATRE EVENTS 404-8812100 GA	49.50	721-190-660-021-647 DRAMA HIGH EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/02/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	(0.66)	721-190-660-021-607 DANCE EXPENSE
04/01/2019	DANA MCCLUNG	AMZN MKTP US*MW1UD7DW1 AMAMZN.COM/BILLWA	199.00	714-271-660-014-359 GATOR FELLOWS EXPENSE
03/31/2019	DANA MCCLUNG	CU LIFE SCI OUTREACH CTR CDORFNE@CLEMSSC	300.00	720-271-660-020-481 AVID FUNDRAISER EXPENSE
03/31/2019	DANA MCCLUNG	AMAZON.COM*MW5TW7841 AMZNAMZN.COM/BILLWA	85.38	707-190-660-007-201 MISCELLANEOUS EXPENSE
03/29/2019	DANA MCCLUNG	AMZN Mktp US*MW12Q8PO2 Amzn.com/billWA	752.34	705-271-660-005-443 PHYSICAL ED EXPENSE
03/29/2019	DANA MCCLUNG	Amazon.com*MW8OH8G22 Amzn.com/billWA	38.97	705-271-660-005-447 LD/SC- 2 EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	SPRINGHILL SUITES GREENVILLE SC	370.26	721-190-660-021-607 DANCE EXPENSE
03/29/2019	DANA MCCLUNG	AMZN Mktp US*MW3EPOG52 Amzn.com/billWA	21.99	705-271-660-005-447 LD/SC- 2 EXPENSE
03/28/2019	DANA MCCLUNG	Amazon.com*MW8DB1PU2 Amzn.com/billWA	96.15	705-271-660-005-616 STRINGS/ ORCHESTRA EXPENSE

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03/28/2019	DANA MCCLUNG	Amazon.com*MW2B68MM0 Amzn.com/billWA	103.03	719-271-660-019-201	MISCELLANEOUS EXPENSE
03/28/2019	DANA MCCLUNG	AMZN Mktp US*MW8WK6P02 Amzn.com/billWA	74.55	705-271-660-005-447	LD/SC- 2 EXPENSE
03/28/2019	DANA MCCLUNG	FOX THEATRE EVENTS 404-8812100 GA	517.00	721-190-660-021-647	DRAMA HIGH EXPENSE
03/28/2019	DANA MCCLUNG	AMZN Mktp US*MW7BV6BZ1 Amzn.com/billWA	472.44	712-271-660-012-244	SCHOOL/CLASS DONATIONS EXPENSE
03/27/2019	DANA MCCLUNG	AMZN Mktp US*MW47M95Z1 Amzn.com/billWA	1,048.32	702-271-660-002-633	ENGLISH CLUB EXPENSE
03/25/2019	DANA MCCLUNG	AMZN Mktp US*MW1AF4AW2 Amzn.com/billWA	25.98	719-271-660-019-201	MISCELLANEOUS EXPENSE
03/24/2019	DANA MCCLUNG	STAMPS.COM 855-608-2677 CA	15.99	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/24/2019	DANA MCCLUNG	Amazon.com*MW8K26J92 Amzn.com/billWA	980.12	714-271-660-014-328	PRODUCTIONS EXPENSE
03/22/2019	DANA MCCLUNG	AMZN Mktp US*MW2671EX0 Amzn.com/billWA	25.98	719-271-660-019-201	MISCELLANEOUS EXPENSE
03/22/2019	DANA MCCLUNG	Amazon.com*MW7DL6101 Amzn.com/billWA	49.60	706-271-660-006-472	RELAY FOR LIFE EXPENSE
03/22/2019	DANA MCCLUNG	AMZN Mktp US*MW8QE31N1 Amzn.com/billWA	103.41	719-271-660-019-201	MISCELLANEOUS EXPENSE
03/20/2018	DANA MCCLUNG	Amazon.com*MI18E8LO1 Amzn.com/billWA	86.00	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE
03/20/2019	DANA MCCLUNG	Amazon.com*MI18E8LO1 Amzn.com/billWA	42.36	721-190-660-021-411	MISCELLANEOUS EXPENSE
03/20/2019	DANA MCCLUNG	AMZN Mktp US*MW1WR10R1 Amzn.com/billWA	59.72	705-271-660-005-519	LIBRARY EXPENSE
03/19/2019	DANA MCCLUNG	AMZN Mktp US*MW9ED2JJO Amzn.com/billWA	96.42	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/19/2019	DANA MCCLUNG	AMZN Mktp US*MI2L224Q1 Amzn.com/billWA	33.04	705-271-660-005-519	LIBRARY EXPENSE
03/17/2019	DANA MCCLUNG	Amazon.com*MW9207Z50 Amzn.com/billWA	29.75	701-271-660-001-862	AUTO MECHANICS EXPENSE
03/17/2019	DANA MCCLUNG	AMZN Mktp US*MI5SS6Y02 Amzn.com/billWA	6.29	705-271-660-005-519	LIBRARY EXPENSE
03/17/2019	DANA MCCLUNG	AMZN Mktp US*MI6R49YJ2 Amzn.com/billWA	447.04	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/17/2019	DANA MCCLUNG	AMZN Mktp US*MI9S16YR2 Amzn.com/billWA	5.49	705-271-660-005-519	LIBRARY EXPENSE
03/15/2019	DANA MCCLUNG	Amazon.com*MI2TE4I42 Amzn.com/billWA	136.90	702-271-660-002-453	9TH GRADE EXPENSE
03/15/2019	DANA MCCLUNG	Amazon.com*MI2TE4I42 Amzn.com/billWA	112.31	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE
03/15/2019	DANA MCCLUNG	AMZN Mktp US*MI4ES5RX2 Amzn.com/billWA	25.40	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/14/2019	DANA MCCLUNG	AMZN Mktp US*MI7PM8UZ2 Amzn.com/billWA	61.38	100-112-410-007-TXT	LEVELED TEXT
03/14/2019	DANA MCCLUNG	Amazon.com*MW3MO3NV1 Amzn.com/billWA	23.36	713-271-660-013-201	MISCELLANEOUS EXPENSE
03/13/2019	DANA MCCLUNG	AMZN Mktp US*MW5T41FLO Amzn.com/billWA	29.75	705-271-660-005-411	MISCELLANEOUS EXPENSE
03/12/2019	DANA MCCLUNG	AMZN Mktp US*MW9ZD5FY0 Amzn.com/billWA	148.65	100-112-410-007-TXT	LEVELED TEXT
03/12/2019	DANA MCCLUNG	AMZN Mktp US*MW4G96FV0 Amzn.com/billWA	109.44	716-271-660-016-201	MISCELLANEOUS EXPENSE
03/11/2019	DANA MCCLUNG	AMZN Mktp US*MI0EU3YV0 Amzn.com/billWA	106.56	100-112-410-007-TXT	LEVELED TEXT
03/10/2019	DANA MCCLUNG	AMZN Mktp US*MW2XG0C31 Amzn.com/billWA	28.97	100-112-410-007-TXT	LEVELED TEXT
03/10/2019	DANA MCCLUNG	AMZN Mktp US*MI10K8R00 Amzn.com/billWA	64.45	100-112-410-007-TXT	LEVELED TEXT
03/10/2019	DANA MCCLUNG	AMZN Mktp US*MW9Z77FW1 Amzn.com/billWA	218.05	100-233-410-016-FUR	LOBBY FURNITURE
03/10/2019	DANA MCCLUNG	AMZN Mktp US*MI1P63Y30 Amzn.com/billWA	57.99	716-271-660-016-201	MISCELLANEOUS EXPENSE
03/10/2019	DANA MCCLUNG	AMZN Mktp US*MI0BO4212 Amzn.com/billWA	6.40	100-112-410-007-TXT	LEVELED TEXT
03/08/2019	DANA MCCLUNG	AMZN Mktp US*MI88N1120 Amzn.com/billWA	8.94	100-112-410-007-TXT	LEVELED TEXT
03/08/2019	DANA MCCLUNG	AMZN Mktp US*MI6JD2DH2 Amzn.com/billWA	5.05	100-112-410-007-TXT	LEVELED TEXT
03/08/2019	DANA MCCLUNG	AMZN Mktp US*MW5BF0C01 Amzn.com/billWA	45.24	100-112-410-007-TXT	LEVELED TEXT
03/08/2019	DANA MCCLUNG	AMZN Mktp US*MW1CZ6C51 Amzn.com/billWA	6.39	100-112-410-007-TXT	LEVELED TEXT
03/07/2019	DANA MCCLUNG	AMZN Mktp US*MI4LA06H2 Amzn.com/billWA	25.98	708-271-660-008-305	LIBRARY EXPENSE
03/06/2019	DANA MCCLUNG	AMZN Mktp US*MI17D69S0 Amzn.com/billWA	159.60	705-271-660-005-411	MISCELLANEOUS EXPENSE
03/06/2019	DANA MCCLUNG	AMZN Mktp US*MI10Q9BS2 Amzn.com/billWA	29.99	717-190-660-017-201	MISCELLANEOUS EXPENSE
03/06/2019	DANA MCCLUNG	AMZN Mktp US*MI08A08Q2 Amzn.com/billWA	69.45	708-271-660-008-305	LIBRARY EXPENSE
03/06/2019	DANA MCCLUNG	AMZN Mktp US*MI5IH9930 Amzn.com/billWA	3.95	721-190-660-021-411	MISCELLANEOUS EXPENSE
03/06/2019	DANA MCCLUNG	AMZN Mktp US*MI1VZ5RW1 Amzn.com/billWA	137.92	717-190-660-017-201	MISCELLANEOUS EXPENSE
03/05/2019	DANA MCCLUNG	AMZN Mktp US*MI6BF5I41 Amzn.com/billWA	23.29	721-190-660-021-411	MISCELLANEOUS EXPENSE

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03/05/2019	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			2,037.00		
04/03/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	375.00	356-182-312-023-GED	GED TESTING
04/02/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	162.50	900-181-372-000-015	ADULT ED SCHOLARSHIPS
04/02/2019	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	822.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			1,360.00		
04/02/2019	MIKE MAHAFFEY	PAYPAL *WINTHROP 402-935-7733 SC	1,250.00	100-224-312-000-TEF	TEACHER EFFECTIVENESS
03/27/2019	MIKE MAHAFFEY	4IMPRINT 877-4467746 WI	384.30	100-224-312-000-TEF	TEACHER EFFECTIVENESS
03/20/2019	MIKE MAHAFFEY	AMZN Mktp US*MW8ND3FE2 Amzn.com/billWA	38.43	100-224-312-000-TEF	TEACHER EFFECTIVENESS
			1,672.73		
04/03/2019	SUNDR BROOM	HILTON GARDEN INN 215-9230100 PA	1,399.92	100-231-334-000-000	TRUSTEE EXPENSE
03/28/2019	SUNDR BROOM	NATIONAL SCHOOL BOARD ASS703-5351615 VA	985.00	100-231-334-000-000	TRUSTEE EXPENSE
03/27/2019	SUNDR BROOM	AMERICAN AIR0017313205927FORT WORTH TX	679.10	100-231-334-000-000	TRUSTEE EXPENSE
03/21/2019	SUNDR BROOM	WM SUPERCENTER #644 ANDERSON SC	9.18	100-231-334-000-000	TRUSTEE EXPENSE
03/11/2019	SUNDR BROOM	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00	100-232-333-000-000	TRIPS AND CONFERENCES
03/11/2019	SUNDR BROOM	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	420.00	100-263-333-000-000	TRIPS AND CONFERENCES
			3,718.20		
04/03/2019	TRIPP DUKES	AMZN Mktp US*MW2UK2600 Amzn.com/billWA	234.33	210-113-410-000-000	SUPPLIES- STEM KITS
03/31/2019	TRIPP DUKES	AMAZON.COM*MW5TM3XI2 AMZNAMZN.COM/BILLWA	257.08	100-221-410-000-IST	SUPPLIES
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-014-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-007-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-009-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-011-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-008-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-017-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-012-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-010-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-013-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-016-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-019-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-020-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-005-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	22.34	100-221-410-006-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	11.18	100-221-410-002-TST	SUPPLIES-TESTING
03/31/2019	TRIPP DUKES	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	22.34	100-221-410-003-TST	SUPPLIES-TESTING
03/27/2019	TRIPP DUKES	AMZN Mktp US*MW1QQ2X00 Amzn.com/billWA	403.28	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES
03/17/2019	TRIPP DUKES	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00	100-221-333-000-000	TRIPS AND CONFERENCES
03/12/2019	TRIPP DUKES	AMZN Mktp US*MW19S6ZO1 Amzn.com/billWA	19.98	100-221-410-000-000	SUPPLIES AND MATERIALS
03/06/2019	TRIPP DUKES	Amazon.com*MI0836802 Amzn.com/billWA	756.40	100-112-410-013-TXT	LEVELED TEXT
			2,097.27		
3/6/2019	WESS GRANT	LIGHTRONICS INC	505.97	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING
3/6/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
3/6/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
3/6/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES
3/6/2019	WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000	DUES AND FEES

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3/7/2019 WESS GRANT	WEB*NETWORKSOLUTIONS	1.99	100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE
3/8/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000 CONTRACTED SERVICES
3/13/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000 CONTRACTED SERVICES
3/13/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000 CONTRACTED SERVICES
3/19/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	100-254-312-000-SLD SLED CHECKS
3/20/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000 CONTRACTED SERVICES
3/20/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000 CONTRACTED SERVICES
3/26/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000 CONTRACTED SERVICES
3/26/2019 WESS GRANT	SLED BACKGROUND CHECK	8.00	100-255-323-000-000 CONTRACTED SERVICES
3/27/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000 DUES AND FEES
3/27/2019 WESS GRANT	SLED BACKGROUND CHECK	26.00	600-256-640-000-000 DUES AND FEES
		745.96	
	GRAND TOTAL	28,385.85	