

WELLS CC
7/5/17 - 8/2/17

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
7/13/2018	AMY HEARD	WALMART	31.05	100-232-410-000-000	SUPPLIES
TOTAL			31.05		
8/3/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	610.00	723-271-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
8/1/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	87.50	900-181-372-000-015	ADULT ED SCHOLARSHIPS
TOTAL			697.50		
8/3/2018	WESS GRANT	ALPHACARD 800-717-8080 OR	168.34	100-266-345-005-000	TECHNOLOGY PURCHASED SERV
8/2/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/2/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
7/27/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
7/27/2018	WESS GRANT	WEB*NETWORKSOLUTIONS 888-6429675 FL	179.90	100-115-312-031-000	PURCHASED SERVICES
7/26/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
7/25/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
7/25/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
7/25/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
7/19/2018	WESS GRANT	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24.86	100-266-314-000-000	REPAIRS TO EQUIPMENT
7/13/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
7/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
7/11/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
7/11/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
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7/11/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
7/11/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
7/11/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
7/11/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
7/11/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
7/11/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
7/4/2018	WESS GRANT	POSITIVE PROMOTIONS INC 800-6352666 NY	2,424.04	600-256-410-000-000	SUPPLIES
7/4/2018	WESS GRANT	POSITIVE PROMOTIONS INC 800-6352666 NY	593.66	600-256-410-000-000	SUPPLIES
TOTAL			3,844.80		
7/29/2018	JEROME HUDSON	Amazon.com AMZN.COM/BILLWA	115.29	283-127-410-000-000	SUPPLIES-LD/DD/OHI
7/27/2018	JEROME HUDSON	PACIFIC NORTHWEST PUBLISH541-345-1490 OR	70.00	283-127-410-000-000	SUPPLIES-LD/DD/OHI
7/19/2018	JEROME HUDSON	CHICK-FIL-A #00570 ANDERSON SC	48.93	100-233-410-000-000	SUPPLIES
7/18/2018	JEROME HUDSON	WM SUPERCENTER #644 ANDERSON SC	18.78	100-233-410-000-000	SUPPLIES
7/10/2018	JEROME HUDSON	WALMART.COM 8009666546 800-966-6546 AR	174.93	100-213-410-000-000	SUPPLIES AND MATERIALS
TOTAL			427.93		
8/3/2018	TRIPP DUKES	WAL-MART #0396 ANDERSON SC	38.31	100-221-410-000-000	SUPPLIES AND MATERIALS
7/29/2018	TRIPP DUKES	JW MARRIOTT, NASHVILLE NASHVILLE TN	12.51	100-221-333-000-000	TRIPS AND CONFERENCES
7/20/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	11.24	264-162-410-000-000	SUPPLIES
7/20/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	22.01	264-162-410-000-000	SUPPLIES
7/19/2018	TRIPP DUKES	DRI*ABLEBITS.COM element5.infoMN	99.00	100-221-312-000-000	PURCHASED SERVICES
7/19/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	11.21	264-162-410-000-000	SUPPLIES
7/19/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.38	264-162-410-000-000	SUPPLIES
7/19/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	7.49	264-162-410-000-000	SUPPLIES
7/19/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	11.22	264-162-410-000-000	SUPPLIES
7/12/2018	TRIPP DUKES	Varidesk 800-2072587 TX	450.00	100-221-445-000-000	TECHNOLOGY SUPPLIES
7/8/2018	TRIPP DUKES	SCHOOLMART TECHLINE EDUCA999-9999999 MD	713.58	100-112-410-007-BUD	SUPPLIES
TOTAL			1,385.95		

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7/3/2018	DANA MCCLUNG	RADISSON HOTEL BALTIMORE BALTIMORE MD	(40.41)	207-115-312-001-C10	STUDENT ORGANIZATIONS (C/O)
7/3/2018	DANA MCCLUNG	RADISSON HOTEL BALTIMORE BALTIMORE MD	(40.41)	207-115-312-001-C10	STUDENT ORGANIZATIONS (C/O)
7/4/2018	DANA MCCLUNG	RADISSON HOTEL BALTIMORE BALTIMORE MD	606.37	100-000-402-000-000	ACCOUNTS PAYABLE
7/4/2018	DANA MCCLUNG	RADISSON HOTEL BALTIMORE BALTIMORE MD	3,436.13	100-000-402-000-000	ACCOUNTS PAYABLE
7/6/2018	DANA MCCLUNG	RADISSON HOTEL BALTIMORE BALTIMORE MD	192.16	100-000-402-000-000	ACCOUNTS PAYABLE
7/12/2018	DANA MCCLUNG	AMAZON	26.62	713-271-660-013-201	MISCELLANEOUS EXPENSE
7/13/2018	DANA MCCLUNG	AMAZON	151.56	713-271-660-013-201	MISCELLANEOUS EXPENSE
7/16/2018	DANA MCCLUNG	AMAZON	18.26	713-271-660-013-201	MISCELLANEOUS EXPENSE
7/22/2018	DANA MCCLUNG	STAMPS.COM	15.99	720-271-660-020-411	MISCELLANEOUS EXPENSE
7/25/2018	DANA MCCLUNG	AMAZON	158.87	720-271-660-020-674	FOOTBALL EXPENSE
7/31/2018	DANA MCCLUNG	AMAZON	(116.42)	713-271-660-013-201	MISCELLANEOUS EXPENSE
7/31/2018	DANA MCCLUNG	AMAZON	(35.14)	713-271-660-013-201	MISCELLANEOUS EXPENSE
8/1/2018	DANA MCCLUNG	AMAZON	474.06	720-271-660-020-411	MISCELLANEOUS EXPENSE
8/2/2018	DANA MCCLUNG	AMAZON	181.48	713-271-660-013-201	MISCELLANEOUS EXPENSE
		TOTAL	5,029.12		
7/27/2018	SUNDR BROOM	OFFICE DEPOT #379 ANDERSEN SC	33.63	100-232-410-000-000	SUPPLIES
		TOTAL	33.63		
		GRAND TOTAL	11,449.98		