

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

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
8/28/2018	AMY HEARD	MARRIOTT MYRTRLE BEACH MYRTLE BEACH SC	170.88	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
8/24/2018	AMY HEARD	DELTA AIR 0062337746455DELTA.COM CA	330.10	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
8/24/2018	AMY HEARD	DELTA AIR 0062337746454DELTA.COM CA	330.10	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES
8/9/2018	AMY HEARD	KRISPY KREME #552 ANDERSON SC	16.35	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
8/9/2018	AMY HEARD	CORNER BAGEL BAKERY ANDERSON SC	106.43	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
8/9/2018	AMY HEARD	CHICK-FIL-A #00570 864-375-9922 SC	118.27	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
8/7/2018	AMY HEARD	SCSBA ONLINE 803-7996607 SC	300.00	100-224-333-000-000	TRIPS/CONFERENCES
<b>TOTAL</b>			<b>1,372.13</b>		
09/02/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	107.94	709-271-660-009-201	MISCELLANEOUS EXPENSE
09/02/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	137.24	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/31/2018	DANA MCCLUNG	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	230.87	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/31/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	129.00	709-271-660-009-201	MISCELLANEOUS EXPENSE
08/31/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	59.47	712-271-660-012-201	MISCELLANEOUS EXPENSE
08/30/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	8.79	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE
08/30/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	7.33	705-271-660-005-753	BASKETBALL GATE EXPENSE
08/30/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	20.96	705-271-660-005-411	MISCELLANEOUS EXPENSE
08/30/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	9.97	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/30/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	30.49	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/30/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	40.99	709-271-660-009-201	MISCELLANEOUS EXPENSE
08/30/2018	DANA MCCLUNG	Amazon.com Amzn.com/billWA	56.84	709-271-660-009-201	MISCELLANEOUS EXPENSE
08/29/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	81.64	716-271-660-016-201	MISCELLANEOUS EXPENSE
08/29/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	43.82	716-271-660-016-201	MISCELLANEOUS EXPENSE
08/29/2018	DANA MCCLUNG	NETBRANDS MEDIA CORP. 281-786-3764 TX	151.51	714-271-660-014-201	MISCELLANEOUS EXPENSE
08/29/2018	DANA MCCLUNG	Amazon.com Amzn.com/billWA	82.76	713-271-660-013-201	MISCELLANEOUS EXPENSE
08/28/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	59.74	716-271-660-016-201	MISCELLANEOUS EXPENSE
08/28/2018	DANA MCCLUNG	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	366.62	709-271-660-009-201	MISCELLANEOUS EXPENSE
08/27/2018	DANA MCCLUNG	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	21.38	705-271-660-005-552	YEARBOOK EXPENSE
08/26/2018	DANA MCCLUNG	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	77.87	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/26/2018	DANA MCCLUNG	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	5.90	705-271-660-005-517	SCHOOL STORE EXPENSE
08/26/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	21.38	705-271-660-005-411	MISCELLANEOUS EXPENSE
08/26/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	124.47	720-271-660-020-508	ID NAME TAGS/ BADGES EXPENSE
08/26/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	276.83	720-271-660-020-508	ID NAME TAGS/ BADGES EXPENSE
08/24/2018	DANA MCCLUNG	USPS POSTAGE STAMPS.COM 310-482-5800 CA	50.00	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/24/2018	DANA MCCLUNG	Amazon.com Amzn.com/billWA	591.50	721-190-660-021-411	MISCELLANEOUS EXPENSE
08/24/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	22.38	705-271-660-005-411	MISCELLANEOUS EXPENSE
08/24/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	10.68	709-271-660-009-201	MISCELLANEOUS EXPENSE
08/23/2018	DANA MCCLUNG	STAMPS.COM 855-608-2677 CA	15.99	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/23/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	87.92	705-271-660-005-611	PEP CLUB EXPENSE
08/23/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	116.89	705-271-660-005-611	PEP CLUB EXPENSE
08/23/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	762.81	709-271-660-009-201	MISCELLANEOUS EXPENSE
08/19/2018	DANA MCCLUNG	AMZN Mktp US Amzn.com/billWA	49.95	705-271-660-005-611	PEP CLUB EXPENSE
08/15/2018	DANA MCCLUNG	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	353.88	720-271-660-020-411	MISCELLANEOUS EXPENSE
08/13/2018	DANA MCCLUNG	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	256.17	713-271-660-013-201	MISCELLANEOUS EXPENSE
08/10/2018	DANA MCCLUNG	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	87.12	705-271-660-005-517	SCHOOL STORE EXPENSE
08/10/2018	DANA MCCLUNG	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	177.91	705-271-660-005-517	SCHOOL STORE EXPENSE
08/10/2018	DANA MCCLUNG	Amazon.com Amzn.com/billWA	86.00	713-271-660-013-201	MISCELLANEOUS EXPENSE
08/05/2018	DANA MCCLUNG	SAMSCLUB.COM 888-746-7726 AR	45.00	100-252-410-000-000	SUPPLIES AND MATERIALS
<b>TOTAL</b>			<b>4868.01</b>		
9/2/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/2/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
9/2/2018	JEROME HUDSON	INDEED 203-564-2400 CT	200.00	283-126-312-000-000	CONTRACTED SERVICES
8/31/2018	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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8/31/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/31/2018	JEROME HUDSON	CHICK-FIL-A #00570 864-375-9922 SC	34.34	100-233-410-000-000	SUPPLIES
8/29/2018	JEROME HUDSON	WM SUPERCENTER #644 ANDERSON SC	31.55	100-233-410-000-000	SUPPLIES
8/26/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/26/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/26/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/26/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/23/2018	JEROME HUDSON	EB BUILDING SUPPORTIV 801-413-7200 CA	834.28	394-224-333-063-000	TRIPS/ PD
8/22/2018	JEROME HUDSON	SAMS CLUB #6463 ANDERSON SC	49.38	100-233-410-000-000	SUPPLIES
8/22/2018	JEROME HUDSON	EB BUILDING SUPPORTIV 801-413-7200 CA	417.14	394-224-333-063-000	TRIPS/ PD
8/16/2018	JEROME HUDSON	AMERICAN AIR0012105666849FORT WORTH TX	516.10	394-224-333-063-000	TRIPS/ PD
8/16/2018	JEROME HUDSON	AMERICAN AIR0012105676376FORT WORTH TX	517.60	394-224-333-063-000	TRIPS/ PD
8/15/2018	JEROME HUDSON	TARGET 00011981 ANDERSON SC	1,132.79	387-224-410-000-SUS	SUPPLIES
8/15/2018	JEROME HUDSON	TARGET 00011981 ANDERSON SC	167.23	387-224-410-000-SUS	SUPPLIES
8/12/2018	JEROME HUDSON	CHICK-FIL-A #00570 864-375-9922 SC	80.66	100-233-410-000-000	SUPPLIES
8/9/2018	JEROME HUDSON	SAMS CLUB #6463 ANDERSON SC	38.40	100-233-410-000-000	SUPPLIES
			<b>TOTAL</b>	<b>4,137.47</b>	
8/31/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
8/31/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	337.50	356-182-312-000-GED	GED TESTING
			<b>TOTAL</b>	<b>375.00</b>	
8/22/2018	MIKE MAHAFFEY	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00	100-264-333-000-000	TRIPS AND CONFERENCES
8/22/2018	MIKE MAHAFFEY	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00	100-264-333-000-000	TRIPS AND CONFERENCES
8/19/2018	MIKE MAHAFFEY	CORNER BAGEL BAKERY ANDERSON SC	43.82	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
8/14/2018	MIKE MAHAFFEY	EB ANDERSON UNIVERSIT 801-413-7200 CA	105.05	100-264-333-000-000	TRIPS AND CONFERENCES
			<b>TOTAL</b>	<b>548.87</b>	
8/29/2018	SUNDR BROOM	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	170.88	100-231-334-000-000	TRUSTEE EXPENSE
8/28/2018	SUNDR BROOM	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	170.88	100-231-334-000-000	TRUSTEE EXPENSE
8/28/2018	SUNDR BROOM	SCSBA ONLINE 803-7996607 SC	25.00	100-231-334-000-000	TRUSTEE EXPENSE
8/26/2018	SUNDR BROOM	EMBASSY KINGSTON PLANT 843-4490006 SC	323.68	100-231-334-000-000	TRUSTEE EXPENSE
8/23/2018	SUNDR BROOM	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	160.46	100-231-334-000-000	TRUSTEE EXPENSE
8/23/2018	SUNDR BROOM	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	160.46	100-231-334-000-000	TRUSTEE EXPENSE
8/23/2018	SUNDR BROOM	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	160.46	100-231-334-000-000	TRUSTEE EXPENSE
8/17/2018	SUNDR BROOM	EMBASSY KINGSTON PLANT 843-4490006 SC	346.07	100-231-334-000-000	TRUSTEE EXPENSE
			<b>TOTAL</b>	<b>1,517.89</b>	
9/3/2018	TRIPP DUKES	SMK*SURVEYMONKEY.COM 971-2445555 CA	288.00	100-221-410-000-000	SUPPLIES AND MATERIALS
8/30/2018	TRIPP DUKES	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	1,200.00	100-221-312-000-000	PURCHASED SERVICES
8/30/2018	TRIPP DUKES	INGLES MARKETS #239 ANDERSON SC	29.90	100-221-410-000-000	SUPPLIES AND MATERIALS
8/30/2018	TRIPP DUKES	WM SUPERCENTER #396 ANDERSON SC	29.52	100-221-410-000-000	SUPPLIES AND MATERIALS
8/26/2018	TRIPP DUKES	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	102.48	100-112-410-007-BUD	SUPPLIES
8/15/2018	TRIPP DUKES	SAMSClub.COM 888-746-7726 AR	665.44	264-162-410-000-000	SUPPLIES
8/15/2018	TRIPP DUKES	Amazon.com Amzn.com/billWA	236.01	100-112-410-007-BUD	SUPPLIES
8/12/2018	TRIPP DUKES	AMZN Mktp US Amzn.com/billWA	(9.38)	100-112-410-007-BUD	SUPPLIES
8/10/2018	TRIPP DUKES	AMZN Mktp US Amzn.com/billWA	7.49	100-112-410-007-BUD	SUPPLIES
8/10/2018	TRIPP DUKES	AMZN Mktp US Amzn.com/billWA	(333.15)	264-162-410-000-000	SUPPLIES
8/10/2018	TRIPP DUKES	AMZN Mktp US Amzn.com/billWA	(8.85)	100-221-410-000-000	SUPPLIES AND MATERIALS
8/10/2018	TRIPP DUKES	AMZN Mktp US Amzn.com/billWA	(285.46)	100-221-410-000-000	SUPPLIES AND MATERIALS
8/9/2018	TRIPP DUKES	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	22.04	326-112-410-000-000	SCIENCE KITS SUPPLIES
8/9/2018	TRIPP DUKES	AMZN Mktp US Amzn.com/billWA	(6.29)	100-221-312-000-000	PURCHASED SERVICES
8/8/2018	TRIPP DUKES	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00	100-221-410-000-000	SUPPLIES AND MATERIALS
8/8/2018	TRIPP DUKES	ZAXBY'S #05801 ANDERSON SC	173.24	100-221-410-000-000	SUPPLIES AND MATERIALS
8/5/2018	TRIPP DUKES	HOBBY LOBBY #332 ANDERSON SC	193.39	100-221-312-000-000	PURCHASED SERVICES
			<b>TOTAL</b>	<b>2,504.38</b>	
9/2/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-640-000-000	DUES AND FEES

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8/31/2018	WESS GRANT	TRANSWORLD SYS INC 800-550-9619 PA	5,625.00	600-256-640-000-000	DUES AND FEES
8/30/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
8/30/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
8/29/2018	WESS GRANT	AADVANTAGE LAUNDRY SYSTE 9722782138 TX	543.55	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING
8/26/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/26/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/24/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/24/2018	WESS GRANT	WEB*NETWORKSOLUTIONS 888-6429675 FL	7.98	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
8/23/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/19/2018	WESS GRANT	EB 2018 SC MANUFACTUR 888-810-2063 CA	315.00	100-233-333-031-000	TRIPS AND CONFERENCES
8/17/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/17/2018	WESS GRANT	A4LEARNENVIRONMENTS 402-935-7733 AZ	135.00	100-254-333-000-OPS	TRIPS-OPERATIONS
8/16/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/16/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/16/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/16/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/16/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/16/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/16/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/16/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	600-256-690-000-000	OTHER OBJECTS
8/15/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/15/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/14/2018	WESS GRANT	INGLES MARKETS #239 ANDERSON SC	17.94	100-233-410-031-000	SUPPLIES
8/13/2018	WESS GRANT	BESTBUYCOM805556180249 888-BESTBUY MN	11.76	100-266-314-000-000	REPAIRS TO EQUIPMENT
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/12/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
8/12/2018	WESS GRANT	CHICK-FIL-A #00570 ANDERSON SC	293.21	100-266-410-000-000	SUPPLIES
8/10/2018	WESS GRANT	DUNKIN #350096 Q35 ANDERSON SC	123.53	100-266-410-000-000	SUPPLIES
8/9/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
8/9/2018	WESS GRANT	WM SUPERCENTER #396 ANDERSON SC	99.79	100-266-410-000-000	SUPPLIES
8/8/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/8/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/8/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/8/2018	WESS GRANT	BESTBUYCOM805556180249 888-BESTBUY MN	11.76	100-266-314-000-000	REPAIRS TO EQUIPMENT
8/5/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/5/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/5/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
8/5/2018	WESS GRANT	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	14.97	100-254-410-000-OPS	SUPPLIES-OPERATIONS
8/5/2018	WESS GRANT	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	14.97	100-254-410-000-OPS	SUPPLIES-OPERATIONS

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8/5/2018 WESS GRANT  
8/5/2018 WESS GRANT

AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA  
Amazon.com Amzn.com/billWA

**TOTAL**  
**GRAND TOTAL**

14.97	100-254-410-000-OPS	SUPPLIES-OPERATIONS
14.97	100-254-410-000-OPS	SUPPLIES-OPERATIONS
<b>7,842.40</b>		
<b>23,166.15</b>		