

WELLS CC
1/3/18-2/2/18

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
3/22/2018	AMY HEARD	GRACE'S COFFEE HOUSE AND ANDERSON SC	85.00	100-221-312-000-ADV	ADVANCED ED VISIT
			85.00		
03/04/2018	DANA MCCLUNG	Amazon.com AMZN.COM/BILLWA	31.46	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/04/2018	DANA MCCLUNG	POS PORTAL 916-9934200 CA	138.47	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE
03/07/2018	DANA MCCLUNG	Amazon.com AMZN.COM/BILLWA	42.75	719-271-660-019-201	MISCELLANEOUS EXPENSE
03/08/2018	DANA MCCLUNG	USPS POSTAGE STAMPS.COM EL SEGUNDO CA	50.00	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/09/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	121.94	709-271-660-009-201	MISCELLANEOUS EXPENSE
03/09/2018	DANA MCCLUNG	CU LIFE SCI OUTREACH CTR CDORFNE@CLEMSSC	300.00	720-271-660-020-481	AVID FUNDRAISER EXPENSE
03/11/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	16.97	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
03/13/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	446.13	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
03/13/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	20.72	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
03/13/2018	DANA MCCLUNG	Amazon.com AMZN.COM/BILLWA	24.79	721-190-660-021-519	LIBRARY EXPENSE
03/13/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	126.48	721-190-660-021-411	MISCELLANEOUS EXPENSE
03/15/2018	DANA MCCLUNG	Amazon.com AMZN.COM/BILLWA	160.60	709-271-660-009-201	MISCELLANEOUS EXPENSE
03/16/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	117.56	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/16/2018	DANA MCCLUNG	BIOLOGY MERIT EXAM CDORFNE@CLEMSSC	788.00	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE
03/18/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	85.93	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/18/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	71.96	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/18/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	25.81	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE
03/20/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	17.79	721-190-660-021-647	DRAMA HIGH EXPENSE
03/20/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	212.74	713-271-660-013-201	MISCELLANEOUS EXPENSE
03/21/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	19.31	710-271-660-010-201	MISCELLANEOUS EXPENSE
03/23/2018	DANA MCCLUNG	STAMPS.COM 855-608-2677 CA	15.99	720-271-660-020-411	MISCELLANEOUS EXPENSE
03/25/2018	DANA MCCLUNG	TARGET.COM * 800-591-3869 MN	20.31	712-271-660-012-201	MISCELLANEOUS EXPENSE
03/25/2018	DANA MCCLUNG	TARGET.COM * 800-591-3869 MN	24.60	712-271-660-012-201	MISCELLANEOUS EXPENSE
03/25/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	147.54	714-271-660-014-328	PRODUCTIONS EXPENSE
03/25/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	168.46	709-271-660-009-375	FACULTY EXPENSE
03/25/2018	DANA MCCLUNG	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	30.06	100-252-410-000-000	SUPPLIES AND MATERIALS
03/28/2018	DANA MCCLUNG	LUCION FILECENTER 8017227099 UT	100.00	100-252-410-000-000	SUPPLIES AND MATERIALS
03/28/2018	DANA MCCLUNG	LUCION FILECENTER 8017227099 UT	49.95	100-252-410-000-000	SUPPLIES AND MATERIALS
03/28/2018	DANA MCCLUNG	BIOLOGY MERIT EXAM CDORFNE@CLEMSSC	1,144.00	705-271-660-005-612	SCIENCE CLUB EXPENSE
3/29/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	43.64	721-190-660-021-519	LIBRARY EXPENSE
3/29/2018	DANA MCCLUNG	BIOLOGY MERIT EXAM CDORFNE@CLEMSSC	508.00	701-271-660-001-859	BIOMED EXPENSE
4/2/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	143.25	709-271-660-009-201	MISCELLANEOUS EXPENSE
			5,215.21		
4/2/2018	JEROME HUDSON	INDEED 203-564-2400 CT	172.75	387-224-333-000-ELA	TRIPS AND CONFERENCES
3/31/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/29/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/29/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/29/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/29/2018	JEROME HUDSON	CHICK-FIL-A #00570 864-375-9922 SC	54.13	100-233-410-000-000	SUPPLIES
3/28/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/22/2018	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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3/22/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/22/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/22/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/16/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/14/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/14/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/11/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/11/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/11/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/11/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/9/2018	JEROME HUDSON	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	41.06	283-127-410-000-000	SUPPLIES-LD/DD/OHI
3/8/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/8/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/8/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/8/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/8/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/8/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/7/2018	JEROME HUDSON	SHELL OIL 57545792509 ANDERSON SC	37.54	100-233-333-000-000	TRIPS AND CONFERENCES
3/4/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/4/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
3/4/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			919.48		
3/31/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/31/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/31/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	(17.50)	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/30/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	17.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/30/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	17.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/29/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	17.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/29/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/28/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/28/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/28/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/25/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/25/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/25/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/25/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/25/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/25/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/23/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/23/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/23/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	17.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/22/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/22/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	900-181-372-000-015	ADULT ED SCHOLARSHIPS
3/22/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING

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3/22/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/22/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/16/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	17.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/16/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/16/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/16/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	900-181-372-000-015	ADULT ED SCHOLARSHIPS
3/15/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/14/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/14/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/14/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/13/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
3/13/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/13/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/13/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/13/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/11/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/11/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/9/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/9/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	17.50	900-181-372-000-015	ADULT ED SCHOLARSHIPS
3/9/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	75.00	356-182-312-000-GED	GED TESTING
3/9/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/9/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/8/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
3/7/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	37.50	356-182-312-000-GED	GED TESTING
			2,000.00		
3/15/2018	MIKE MAHAFFEY	PAYPAL *WINTHROP 402-935-7733 SC	1,250.00	100-224-312-000-TEF	TEACHER EFFECTIVENESS
3/14/2018	MIKE MAHAFFEY	CHICK-FIL-A #00049 864-225-8201 SC	100.18	100-264-312-000-000	PURCHASED SERVICES
3/14/2018	MIKE MAHAFFEY	CHICK-FIL-A #00049 ANDERSON SC	2.94	100-264-312-000-000	PURCHASED SERVICES
3/8/2018	MIKE MAHAFFEY	EDUCATION WEEK TEACHER MA800-4458250 MD	647.50	100-232-410-000-000	SUPPLIES
3/6/2018	MIKE MAHAFFEY	HIRESOUTHCAROLINA ALUM 9172320138 NY	399.00	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS
			2,399.62		
4/3/2018	SUNDR BROOM	OMNI HILTON HEAD OCNFR HILTON HEAD SC	(47.52)	100-231-334-000-000	TRUSTEE EXPENSE
4/3/2018	SUNDR BROOM	OMNI HILTON HEAD OCNFR HILTON HEAD SC	(23.76)	100-231-334-000-000	TRUSTEE EXPENSE
3/21/2018	SUNDR BROOM	UNITED NEGRO COLLEGE FUN WASHINGTON DC	200.00	100-233-333-000-000	TRIPS AND CONFERENCES
3/7/2018	SUNDR BROOM	OMNI HILTON HEAD OCNFR 843-8428000 SC	988.95	100-231-334-000-000	TRUSTEE EXPENSE
3/4/2018	SUNDR BROOM	HOBBY LOBBY #332 ANDERSON SC	22.46	100-231-334-000-000	TRUSTEE EXPENSE
			1,140.13		
3/31/2018	TRIPP DUKES	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	255.00	100-221-312-000-ELE	PURCHASED SERVICES
3/31/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	28.47	100-221-410-000-ELE	SUPPLIES
			283.47		
3/31/2018	VETA NEW	TL HANNA HIGH SCHOOL 864-260-5140 SC	18.00	232-188-410-000-000	SUPPLIES
3/22/2018	VETA NEW	GRACE'S COFFEE HOUSE AND ANDERSON SC	61.07	100-221-312-000-SEC	PURCHASED SERVICES
3/21/2018	VETA NEW	OLIVE GARDEN 00016345 ANDERSON SC	166.89	100-221-312-000-SEC	PURCHASED SERVICES
3/21/2018	VETA NEW	CORNER BAGEL BAKERY ANDERSON SC	174.40	100-221-312-000-SEC	PURCHASED SERVICES

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3/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
3/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
			<u>678.58</u>	
	GRAND TOTAL		13,673.26	