

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

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
4/25/2018	AMY HEARD	SAMS CLUB #6463 ANDERSON SC	23.96	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
4/24/2018	AMY HEARD	GRACE'S COFFEE HOUSE AND ANDERSON SC	25.04	100-252-410-000-000	SUPPLIES AND MATERIALS
4/22/2018	AMY HEARD	SULLIVANS METROPOLITAN ANDERSON SC	64.00	100-252-410-000-000	SUPPLIES AND MATERIALS
4/15/2018	AMY HEARD	CHICK-FIL-A #00570 864-375-9922 SC	83.89	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
			196.89		
5/1/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	7.85	701-271-660-001-850	FFA EXPENSE
4/27/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	99.35	701-271-660-001-850	FFA EXPENSE
4/26/2018	DANA MCCLUNG	Amazon.com AMZN.COM/BILLWA	93.55	717-190-660-017-201	MISCELLANEOUS EXPENSE
4/23/2018	DANA MCCLUNG	STAMPS.COM 855-608-2677 CA	15.99	720-271-660-020-411	MISCELLANEOUS EXPENSE
4/22/2018	DANA MCCLUNG	Amazon.com AMZN.COM/BILLWA	137.79	713-271-660-013-201	MISCELLANEOUS EXPENSE
4/19/2018	DANA MCCLUNG	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	53.96	721-190-660-021-644	ART HIGH EXPENSE
4/18/2018	DANA MCCLUNG	Amazon.com AMZN.COM/BILLWA	456.99	711-271-660-011-201	MISCELLANEOUS EXPENSE
4/17/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	117.33	721-190-660-021-647	DRAMA HIGH EXPENSE
4/15/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	142.17	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE
4/15/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	299.97	713-271-660-013-228	ART EXPENSE
4/15/2018	DANA MCCLUNG	TREERING YEARBOOKS 866-753-8733 CA	886.37	714-271-660-014-240	YEARBOOK EXPENSE
4/13/2018	DANA MCCLUNG	CAROWINDS CALL CENTER CHARLOTTE NC	3,090.50	721-190-660-021-641	CHORUS MIDDLE EXPENSE
4/12/2018	DANA MCCLUNG	USPS POSTAGE STAMPS.COM EL SEGUNDO CA	50.00	720-271-660-020-411	MISCELLANEOUS EXPENSE
4/12/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	299.97	713-271-660-013-228	ART EXPENSE
4/12/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	32.35	713-271-660-013-201	MISCELLANEOUS EXPENSE
4/11/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	158.33	720-271-660-020-616	STRINGS/ ORCHESTRA EXPENSE
4/11/2018	DANA MCCLUNG	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	80.90	713-271-660-013-201	MISCELLANEOUS EXPENSE
			6,023.37		
5/2/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
5/2/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
5/2/2018	JEROME HUDSON	INDEED 203-564-2400 CT	68.37	387-224-333-000-SUS	TRIPS AND CONFERENCES
5/2/2018	JEROME HUDSON	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	679.50	387-128-410-000-SUS	SUPPLIES
4/30/2018	JEROME HUDSON	INDEED 203-564-2400 CT	501.63	387-224-333-000-ELA	TRIPS AND CONFERENCES
4/29/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/29/2018	JEROME HUDSON	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	57.15	283-127-410-000-000	SUPPLIES-LD/DD/OHI
4/27/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/26/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/25/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/25/2018	JEROME HUDSON	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	385.02	100-233-312-000-APA	ASSISTANT PRINCIPAL ACADEMY
4/22/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/22/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/22/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/19/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/19/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/19/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/19/2018	JEROME HUDSON	WM SUPERCENTER #396 ANDERSON SC	7.28	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT
4/18/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/18/2018	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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4/18/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/15/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/13/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/13/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/11/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
4/11/2018	JEROME HUDSON	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS
			2,200.95		
4/29/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	1,312.50	356-182-312-000-GED	GED TESTING
4/27/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	167.50	900-181-372-000-015	ADULT ED SCHOLARSHIPS
4/27/2018	KATIE BROWN	NCS*GED EXAM 800-511-3478 MN	407.50	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE
			1,887.50		
4/29/2018	MIKE MAHAFFEY	CORNER BAGEL BAKERY ANDERSON SC	74.61	100-264-312-000-000	PURCHASED SERVICES
4/25/2018	MIKE MAHAFFEY	GRACE`S COFFEE HOUSE AND ANDERSON SC	76.29	100-264-312-000-000	PURCHASED SERVICES
4/24/2018	MIKE MAHAFFEY	WAL-MART #4445 CLEMSON SC	34.83	100-264-312-000-000	PURCHASED SERVICES
			185.73		
5/2/2018	SUNDR BROOM	TJMAXX #0557 ANDERSON SC	29.94	100-231-334-000-000	TRUSTEE EXPENSE
4/27/2018	SUNDR BROOM	CATEECHEE GOLF CLUB GRILLHARTWELL GA	593.00	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
4/19/2018	SUNDR BROOM	CATEECHEE GOLF CLUB GRILLHARTWELL GA	200.00	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM
4/15/2018	SUNDR BROOM	HOBBY LOBBY #332 ANDERSON SC	73.12	100-231-334-000-000	TRUSTEE EXPENSE
4/13/2018	SUNDR BROOM	TJMAXX #0557 ANDERSON SC	13.90	100-231-334-000-000	TRUSTEE EXPENSE
4/13/2018	SUNDR BROOM	TJMAXX #0557 ANDERSON SC	(6.41)	100-231-334-000-000	TRUSTEE EXPENSE
4/11/2018	SUNDR BROOM	TJMAXX #0557 ANDERSON SC	35.28	100-231-334-000-000	TRUSTEE EXPENSE
			938.83		
4/25/2018	TRIPP DUKES	DRI*ABLEBITS.COM element5.infoMN	89.97	100-221-312-000-ELE	PURCHASED SERVICES
4/24/2018	TRIPP DUKES	AVANGATE*SCREENPRESSO. 70AMSTERDAM NL	23.88	100-221-312-000-ELE	PURCHASED SERVICES
4/20/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	55.29	100-221-312-000-ELE	PURCHASED SERVICES
4/20/2018	TRIPP DUKES	Amazon.com AMZN.COM/BILLWA	(18.71)	100-221-410-000-TST	SUPPLIES-TESTING
4/17/2018	TRIPP DUKES	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	22.00	100-221-410-000-ELE	SUPPLIES
4/11/2018	TRIPP DUKES	Amazon.com AMZN.COM/BILLWA	29.02	100-221-410-000-TST	SUPPLIES-TESTING
			201.45		
4/22/2018	VETA NEW	SC COSMO BOARD 803-896-4326 SC	122.00	100-115-410-001-000	SUPPLIES
4/19/2018	VETA NEW	CHICK-FIL-A #00570 864-375-9922 SC	166.66	100-221-410-000-SEC	SUPPLIES
			288.66		
4/27/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/27/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/27/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
4/26/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
4/26/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
4/20/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/19/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/19/2018	WESS GRANT	LIGHTRONICS INC 800-472-8541 VA	631.24	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING
4/18/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/18/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/18/2018	WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES

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4/18/2018 WESS GRANT	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	171.00	600-256-410-000-000	SUPPLIES
4/15/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
4/15/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	26.00	100-254-312-000-SLD	SLED CHECKS
4/13/2018 WESS GRANT	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	5.89	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
4/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/11/2018 WESS GRANT	SLED BACKGROUND CHE 803-771-0131 SC	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/11/2018 WESS GRANT	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	44.82	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
4/8/2018 WESS GRANT	MILEIQ HTTPSWWW.MILECA	59.99	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
		1,130.94		
		13,054.32		