

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
515904	02/02/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	49,716.54
	VO# 511877	INV# DEC 2017 PO# 97692 SRO GRANT	49,716.54
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	49,716.54
515905	02/02/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,811.25
	VO# 511926	INV# JAN 23-30 SECURITY	1,811.25
	100-271-312-002-000	ADDITIONAL SECURITY	1,268.75
	100-271-312-003-000	ADDITIONAL SECURITY	280.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	262.50
* 515907	02/02/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,439.92
	VO# 511751	INV# 48860 UTILITY CART	259.85
	600-256-410-005-000	SUPPLIES	259.85
	VO# 511752	INV# 48859 SUPPLIES	798.56
	600-256-410-000-000	SUPPLIES	798.56
	VO# 511753	INV# 48285 SUPPLIES	214.59
	600-256-410-000-000	SUPPLIES	214.59
	VO# 511754	INV# 47878 BEV DISPENSERS	166.92
	600-256-410-017-000	SUPPLIES	166.92
515908	02/02/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	347.12
	VO# 511739	INV# 207689 SUPPLIES	316.10
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	49.38
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	138.30
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	16.04
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	112.38
	VO# 511740	INV# 207714 SUPPLIES	21.62
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	21.62
	VO# 511741	INV# 207767 SUPPLIES	9.40
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	9.40

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* 515911	02/02/2018	570528 ASIAN FOOD SOLUTIONS, INC 2572 WEST STATE RD 426 SUITE 2016 OVIEDO, FL 32765	9,219.60
	VO# 511756	INV# 67346 FOOD	9,219.60
	600-000-172-000-000	FOOD SERV INVEN. FOOD	9,219.60
515912	02/02/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	937.33
	VO# 511757	INV# 864 M09-9122 PHONE SERVICE	937.33
	100-266-340-000-000	TELEPHONE	937.33
515913	02/02/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,960.65
	VO# 511733	INV# 6336 TL HANNA	150.00
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	150.00
	VO# 511734	INV# 6328 NEVITT FOREST	150.00
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 511735	INV# 6359 TL HANNA	973.08
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	973.08
	VO# 511736	INV# 6356 SOUTH FANT	207.57
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	207.57
	VO# 511737	INV# 6346 NEW PROSPECT	480.00
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	480.00
* 515916	02/02/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	180.20
	VO# 511760	INV# 32597 SOUTHWOOD	180.20
	721-190-660-021-443	PHYSICAL ED EXPENSE	180.20
515917	02/02/2018	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	600.00
	VO# 511878	INV# 11545 PROGRAMMING	600.00
	100-252-410-000-INS	INSURANCE GRANT	600.00
515918	02/02/2018	152495 CAMCOR, INC	2,304.78

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		P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	
	VO# 511761	INV# 2438501 PO# 97810	2,304.78
		TECHNOLOGY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	2,304.78
515919	02/02/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	5,638.20
	VO# 511762	INV# 46951 FFV	2,005.00
		HOMELAND PARK	
	600-256-460-011-FFV	FOOD- FFVP	2,005.00
	VO# 511763	INV# 46910 FFV	2,245.00
		NEVITT FOREST	
	600-256-460-012-FFV	FOOD- FFVP	2,245.00
	VO# 511764	INV# 46954 FFV	1,115.00
		VARENNES	
	600-256-460-016-FFV	FOOD- FFVP	1,115.00
	VO# 511765	INV# 751029	24.80
		SOUTHWOOD	
	600-256-460-021-000	FOOD	24.80
	VO# 511766	INV# 751036	49.60
		GLENVIEW	
	600-256-460-020-000	FOOD	49.60
	VO# 511767	INV# 751289	74.40
		ROBERT ANDERSON	
	600-256-460-006-000	FOOD	74.40
	VO# 511768	INV# 751242	74.40
		WESTSIDE	
	600-256-460-003-000	FOOD	74.40
	VO# 511769	INV# 751081	50.00
		TL HANNA	
	600-256-460-002-000	FOOD	50.00
515920	02/02/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	708.87
	VO# 511725	INV# 134964	172.45
		SUPPLIES	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	172.45
	VO# 511726	INV# 134963	139.03
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	139.03
	VO# 511727	INV# 134960	69.92
		SUPPLIES	
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	69.92
	VO# 511728	INV# 134965	32.09

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		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	32.09
	VO# 511729	INV# 135013	107.43
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	107.43
	VO# 511730	INV# 134989	28.99
		SUPPLIES	
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	28.99
	VO# 511731	INV# 134962	17.01
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	17.01
	VO# 511732	INV# 135007	141.95
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	141.95
515921	02/02/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 511770	INV# 727751	195.00
		RENTAL	
		100-255-323-000-000 CONTRACTED SERVICES	195.00
515922	02/02/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,100.00
	VO# 511879	INV# STMT 1801 PO# 97234	2,100.00
		TL HANNA	
		600-256-460-002-000 FOOD	2,100.00
515923	02/02/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	1,646.62
	VO# 511743	INV# ACCT 01697 PO# 97232	1,646.62
		MOP SERVICE	
		100-254-323-001-110 CUSTODIAL SERVICES	90.16
		100-254-323-002-110 CUSTODIAL SERVICES	132.40
		100-254-323-003-110 CUSTODIAL SERVICES	134.14
		100-254-323-005-110 CUSTODIAL SERVICES	98.04
		100-254-323-006-110 CUSTODIAL SERVICES	150.10
		100-254-323-007-110 CUSTODIAL SERVICES	42.24
		100-254-323-008-110 CUSTODIAL SERVICES	98.56
		100-254-323-009-110 CUSTODIAL SERVICES	73.16
		100-254-323-010-110 CUSTODIAL SERVICES	43.98
		100-254-323-011-110 CUSTODIAL SERVICES	42.48
		100-254-323-012-110 CUSTODIAL SERVICES	42.60
		100-254-323-013-110 CUSTODIAL SERVICES	65.94
		100-254-323-014-110 CUSTODIAL SERVICES	62.86

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		100-254-323-015-110 CUSTODIAL SERVICES	49.40
		100-254-323-016-110 CUSTODIAL SERVICES	49.40
		100-254-323-017-110 CUSTODIAL SERVICES	127.30
		100-254-323-018-110 CUSTODIAL SERVICES	54.38
		100-254-323-019-110 CUSTODIAL SERVICES	71.64
		100-254-323-020-110 CUSTODIAL SERVICES	72.80
		100-254-323-021-110 CUSTODIAL SERVICES	113.38
		100-254-323-023-110 CUSTODIAL SERVICES	31.66
515924	02/02/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	629.15
	VO# 511923	INV# MCCANTS SECURITY	101.68
		705-271-660-005-753 BASKETBALL GATE EXPENSE	101.68
	VO# 511924	INV# MCCANTS SECURITY	95.33
		705-271-660-005-753 BASKETBALL GATE EXPENSE	95.33
	VO# 511925	INV# ADULT ED SECURITY	432.14
		100-181-312-000-000 PURCHASED SERVICES	432.14
515925	02/02/2018	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	230.10
	VO# 511771	INV# 135568 INSTALLATION	230.10
		100-255-323-000-000 CONTRACTED SERVICES	230.10
* 515927	02/02/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	483.19
	VO# 511718	INV# 398738 SUPPLIES	147.66
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	147.66
	VO# 511719	INV# 398793 SUPPLIES	140.70
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	140.70
	VO# 511720	INV# 398743 SUPPLIES	59.39
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	59.39
	VO# 511721	INV# 398740 SUPPLIES	40.66
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	40.66
	VO# 511722	INV# 398742 SUPPLIES	39.48
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	39.48
	VO# 511723	INV# 398739	40.15

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		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	40.15
		VO# 511724 INV# 398741	15.15
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	15.15
515928	02/02/2018	572517 CROWN AWARDS	401.99
		9 SKYLINE DRIVE HAWTHORNE, NY 10532	
		VO# 511880 INV# 07723613 PO# 98096	401.99
		PLAQUES	
		100-221-410-000-ELE SUPPLIES	401.99
515929	02/02/2018	567489 DE LAGE LANDEN	1,199.27
		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
		VO# 511772 INV# 57751302	130.85
		COPIER	
		201-113-490-006-000 COPIER COST	130.85
		VO# 511773 INV# 57830319	152.51
		57761685	
		713-271-660-013-362 COPIER EXPENSE	126.26
		713-271-660-013-362 COPIER EXPENSE	26.25
		VO# 511881 INV# 57748129 PO# 97047	151.76
		COPIER	
		100-113-410-009-000 SUPPLIES	151.76
		VO# 511882 INV# 57830591 PO# 97049	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
		VO# 511883 INV# 57840194	84.55
		COPIER	
		201-113-490-006-000 COPIER COST	84.55
		VO# 511884 INV# 57786889	86.63
		COPIER	
		100-115-410-003-000 SUPPLIES	86.63
		VO# 511885 INV# 57787701 PO# 97046	120.03
		COPIER	
		201-112-490-019-000 COPIER COST	120.03
		VO# 511886 INV# 57834854 PO# 97047	207.58
		COPIER	
		100-113-410-009-000 SUPPLIES	207.58
515930	02/02/2018	198651 DELL MARKETING LP	1,752.53
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
		VO# 511774 INV# 10220905999 PO# 98040	1,124.06
		TECHNOLOGY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,124.06
		VO# 511775 INV# 10220923670 PO# 98062	472.26

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		PRINTER	
		100-266-314-016-000 REPAIRS TO EQUIPMENT	472.26
		VO# 511776 INV# 10220728865 PO# 98064	156.21
		TECHNOLOGY	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	156.21
* 515932	02/02/2018	211302 DUKE ENERGY	26,866.26
		P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	
		VO# 511928 INV# DUE 2/9/18	26,866.26
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	4,213.05
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	54.59
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	182.14
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	15,225.18
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	81.58
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	3,949.56
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	19.29
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	44.58
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	42.75
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	23.04
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,895.01
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	37.27
		600-256-470-026-000 ENERGY	98.22
515933	02/02/2018	573711 EAST COAST TVM, LLC	24,090.00
		P O BOX 4008 FLORENCE, SC 29502	
		VO# 511777 INV# SO-1738 02968 PO# 97696	24,090.00
		GLENVIEW	
		897-254-540-020-000 CANOPY	24,090.00
515934	02/02/2018	214350 EASTERN INDUSTRIAL SUPPLIES, INC	237.15
		P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275	
		VO# 511715 INV# S2729339	198.09
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	198.09
		VO# 511716 INV# S2730778	39.06
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	39.06
* 515936	02/02/2018	563495 ELECTRIC CITY UTILITIES	3,059.44
		CITY OF ANDERSON P.O. BOX 63061 CHARLOTTE, NC 28263-3061	
		VO# 511929 INV# DUE 2/10/18	3,059.44
		WATER & SEWER	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,408.71

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		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	752.62
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	770.60
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	127.51
515937	02/02/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	747.44
	VO# 511778	INV# 4452304 SUPPLIES	341.91
		715-271-660-015-201 MISCELLANEOUS EXPENSE	341.91
	VO# 511888	INV# 4449654 PO# 98103 CHAIR	405.53
		871-113-410-000-000 SUPPLIES AND MATERIALS	405.53
515938	02/02/2018	571463 GAMETIME PO BOX 680121 FORT PAYNE, AL 35968	410.20
	VO# 511717	INV# PJI0076033 NORTH POINTE	410.20
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	410.20
* 515940	02/02/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	125.00
	VO# 511779	INV# TLHR213SB TL HANNA	125.00
		100-266-314-002-000 REPAIRS TO EQUIPMENT	125.00
* 515943	02/02/2018	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	1,473.45
	VO# 511780	INV# 0019336 PO# 97113 MEDICAID	1,473.45
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	1,473.45
515944	02/02/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	597.67
	VO# 511709	INV# 432827 HVAC PARTS	597.67
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	597.67
515945	02/02/2018	575054 HOHN, TALIN^^ 105 NEWINGTON CIRCLE ANDERSON, SC 29621	450.00
	VO# 511875	INV# SOUTHWOOD RESIDENCY	450.00
		817-113-312-021-000 ARTS IN RESIDENCE	450.00
* 515947	02/02/2018	573629 INFOBASE LEARNING PO BOX 809205 CHICAGO, IL 60680-9201	3,221.22
	VO# 511890	INV# 310592 PO# 97698 WESTSIDE HS	3,221.22

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		100-222-410-003-000	SUPPLIES	3,221.22
515948	02/02/2018	571483	ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	2,472.50
	VO# 511708	INV# 7429	REPAIRS	2,472.50
		100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	57.50
		100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	172.50
		100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	115.00
		100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	115.00
		100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	115.00
		100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	115.00
		100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	230.00
		100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	402.50
		100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	230.00
		100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	460.00
		100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	115.00
		100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	115.00
		100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	115.00
		100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	115.00
515949	02/02/2018	298850	JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	17,192.36
	VO# 511707	INV# 60228092888	MCCANTS REPAIR	1,559.11
		505-254-323-005-000	CONTRACTED SERVICES	1,559.11
	VO# 511781	INV# 1-60131204509	JAN-MARCH 2018	15,633.25
		PO# 97123		
		100-254-312-000-000	PURCHASED SERVICES-JCI	15,633.25
* 515951	02/02/2018	575027	JONES, BENJAMIN^^ ARROWHEAD ARBORIST & LAND DESIGN 113 JANICE CIRCLE ANDERSON, SC 29626	1,600.00
	VO# 511738	INV# TREES	ROBERT ANDERSON	1,600.00
		100-254-323-006-001	CONTRACTED SERVICES	1,600.00
* 515953	02/02/2018	572685	JOURNEY.ED.COM,INC PO BOX 732357 ATTN: ACCTS RECEIVABLE DALLAS, TX 75373-2357	2,500.00
	VO# 511782	INV# 10212316	LICENSE	2,500.00
		PO# 97561		
		328-115-312-000-000	PURCHASED SERVICES	2,500.00
515954	02/02/2018	563608	JW PEPPER & SON, INC	154.86

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	
	VO# 511783	INV# 15938281	110.93
		MCCANTS	
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	110.93
	VO# 511784	INV# 15941301	43.93
		SOUTHWOOD	
	721-190-660-021-642	CHORUS HIGH EXPENSE	43.93
515955	02/02/2018	572370 KAUFMAN 702 NORTH SILVER STREET LEXINGTON, NC 27292	6,604.68
	VO# 511785	INV# 157156 PO# 97956	6,604.68
		TRAILER	
	100-254-410-000-500	PEST MANAGEMENT	6,604.68
* 515957	02/02/2018	565692 LIGHTHOUSE CARE OF AUGUSTA 3100 PERIMETER PARKWAY AUGUSTA, GA 30909	765.00
	VO# 511891	INV# LCA24001A	765.00
		M. MANLEY	
	283-126-312-000-000	CONTRACTED SERVICES	765.00
515958	02/02/2018	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	245.00
	VO# 511706	INV# 74469	245.00
		TABLE REPAIR	
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	245.00
515959	02/02/2018	574959 LONG, BRYCE^^ ANDERSON UNIVERSITY 316 BOULEVARD, #308 ANDERSON, SC 29621	110.00
	VO# 511746	INV# JAN 27	55.00
		OFFICIAL	
	705-271-660-005-753	BASKETBALL GATE EXPENSE	55.00
	VO# 511867	INV# JAN 29	55.00
		OFFICIAL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	55.00
515960	02/02/2018	568804 MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	177.43
	VO# 511786	INV# 040 18E	177.43
		ADULT ED	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	177.43
* 515962	02/02/2018	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	1,000.00
	VO# 511892	INV# 97964595001 PO# 96986	1,000.00
		97965857001 CRDT	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-445-000-000 SOFTWARE TECHNOLOGY	2,500.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	-1,500.00
515963	02/02/2018	574634 MCKENZIE, EDWARD^^ 964 JESSE BYRD RD HARTSVILLE, SC 29550	2,300.00
	VO# 511788	INV# CAMERAS INSTALLATION	2,300.00
		100-255-323-000-000 CONTRACTED SERVICES	2,300.00
* 515965	02/02/2018	366700 MUTUAL OF OMAHA P O BOX 2533 POLICYOWNER SERVICES OMAHA, NE 68103-2533	53,303.11
	VO# 511893	INV# JAN 2018 G00018B5	26,663.58
		100-000-450-000-000 MISC. DEDUCTIONS	8,889.18
		100-000-456-000-000 INSURANCE PAYABLE	17,774.40
	VO# 511894	INV# FEB 2018 G00018B5	26,639.53
		100-000-450-000-000 MISC. DEDUCTIONS	8,994.73
		100-000-456-000-000 INSURANCE PAYABLE	17,644.80
515966	02/02/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	263.45
	VO# 511789	INV# 851139 PO# 97970 SUPPLIES	263.45
		326-112-410-000-000 SCIENCE KITS SUPPLIES	263.45
* 515968	02/02/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	713.58
	VO# 511703	INV# 2146165058 SUPPLIES	48.56
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	48.56
	VO# 511704	INV# 2146165057 SUPPLIES	16.77
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.77
	VO# 511791	INV# 998322183001 998322459001	59.67
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	46.50
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	13.17
	VO# 511792	INV# 997380991001 PO# 98033 997380140001	55.51
		100-113-410-005-EXT EXTRA SUPPLIES	48.14
		100-113-410-005-EXT EXTRA SUPPLIES	7.37
	VO# 511793	INV# 2146936506 PO# 97983 SUPPLIES	206.33
		100-255-410-000-000 SUPPLIES	206.33
	VO# 511794	INV# 997318044001	235.38

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	235.38
	VO# 511795	INV# 997318458001	38.50
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	38.50
	VO# 511796	INV# 2146557389	52.86
		SUPPLIES	
		100-113-410-007-000 SUPPLIES	52.86
515969	02/02/2018	575055 OMNI HOTEL 9821 COLONNADE BOULEVARD SAN ANTONIO, TX 78230	451.83
	VO# 511895	INV# 40030681259 PO# 98093	451.83
		WILLIAMS	
		201-224-333-010-000 TRIPS & CONFERENCES	451.83
* 515971	02/02/2018	574562 PEEQ TECHNOLOGIES INC 150 N 200 E STW 200 ST GEORGE, UT 84770	1,185.29
	VO# 511798	INV# 1359 PO# 97876	1,185.29
		QBALL	
		201-112-410-010-000 SUPPLIES	1,185.29
515972	02/02/2018	568036 PIEDMONT NATURAL GAS P O BOX 660920 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0920	25,014.78
	VO# 511927	INV# DUE 2/9/18	25,014.78
		UTILITIES	
		100-254-472-002-000 ENERGY-GAS	8,509.64
		100-254-472-005-000 ENERGY-GAS	3,235.79
		100-254-472-009-000 ENERGY-GAS	181.22
		100-254-472-013-000 ENERGY-GAS	1,746.07
		100-254-472-014-000 ENERGY-GAS	3,404.20
		100-254-472-019-000 ENERGY-GAS	2,742.65
		100-254-472-020-000 ENERGY-GAS	892.35
		100-254-472-023-000 ENERGY-GAS	1,753.10
		600-256-470-002-000 ENERGY	67.88
		600-256-470-005-000 ENERGY	158.43
		600-256-470-009-000 ENERGY	1,662.02
		600-256-470-014-000 ENERGY	229.76
		600-256-470-017-000 ENERGY	259.37
		600-256-470-019-000 ENERGY	172.30
515973	02/02/2018	568360 PILGRIM'S PRIDE CORPORATION PO BOX 809225 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-9225	9,174.00
	VO# 511799	INV# 926408542	9,174.00
		FOOD	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-000-172-000-000	FOOD SERV INVEN. FOOD	9,174.00
515974	02/02/2018	573906	PRODUCTIONS UNLIMITED, INC. 870 ANDERSON RIDGE RD. GREER, SC 29651	220.00
	VO# 511800	INV# 15407	CALHOUN	220.00
		100-266-314-000-000	REPAIRS TO EQUIPMENT	220.00
515975	02/02/2018	426200	QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	136.65
	VO# 511896	INV# 4062582	SUPPLIES	136.65
		100-115-410-001-000	SUPPLIES	136.65
515976	02/02/2018	572850	ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 511906	INV# FEB 5TH	BASKETBALL	500.00
		706-271-660-006-666	CONCESSIONS EXPENSE	200.00
		706-271-660-006-753	BASKETBALL GATE EXPENSE	300.00
515977	02/02/2018	567525	ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	4,788.34
	VO# 511803	INV# JAN 22-23	BUS REPAIRS	1,937.41
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	192.50
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	344.77
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	479.75
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	805.39
	VO# 511804	INV# JAN 24-26	BUS REPAIRS	1,853.43
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	682.57
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	60.43
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	105.65
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	105.65
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	87.32
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	191.33
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	197.70
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	284.78
	VO# 511805	INV# 8219	BUS REPAIRS	997.50
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	997.50
515978	02/02/2018	445575	SC DEPT OF EMPLOYMENT & WORKFORCE P O BOX 995 COLUMBIA, SC 29202	1,580.04
	VO# 511897	INV# DOC 203		1,580.04

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ACCT 125676	
		100-252-245-000-000 UNEMPLOYMENT	1,580.04
515979	02/02/2018	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	300.00
	VO# 511806	INV# GLENVIEW COACH FINE	300.00
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE	300.00
* 515981	02/02/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	4,978.50
	VO# 511899	INV# NOV 2017 MILEAGE COST	3,504.20
		100-255-330-000-TRP TRANSITIONAL MILEAGE	3,504.20
	VO# 511900	INV# DEC 2017 MILEAGE COST	1,474.30
		100-255-330-000-TRP TRANSITIONAL MILEAGE	1,474.30
515982	02/02/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,880.06
	VO# 511808	INV# 9000989047 9000983071	161.85
		100-113-410-007-000 SUPPLIES	142.59
		100-113-410-007-000 SUPPLIES	19.26
	VO# 511809	INV# 9000983824 CARTRIDGE	89.13
		713-271-660-013-201 MISCELLANEOUS EXPENSE	89.13
	VO# 511810	INV# 9000984758 COPIES	28.94
		124-114-445-024-000 TECHNOLOGY SUPPLIES	28.94
	VO# 511811	INV# 9000979377 COPIES	44.91
		100-114-410-002-000 SUPPLIES	44.91
	VO# 511812	INV# 9000989060 COPIES	53.37
		713-271-660-013-362 COPIER EXPENSE	53.37
	VO# 511813	INV# 9000971720 COPIES	272.32
		201-112-490-010-000 COPIER COST	272.32
	VO# 511814	INV# 9000984759 9000984760	287.32
		329-115-690-000-000 OTHER OBJECTS- WBL	56.67
		329-115-690-000-000 OTHER OBJECTS- WBL	230.65
	VO# 511815	INV# 9000988216 COPIES	74.63
		100-113-410-020-000 SUPPLIES	74.63

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511901	INV# 9000989037 COPIES	802.67
	100-252-360-000-000	PRINTING AND BINDING	802.67
	VO# 511902	INV# 9000993781 COPIES	64.92
	100-139-410-018-000	Supplies	64.92
* 515984	02/02/2018	472725 SHIFFLER EQUIPMENT SALES, INC DEPT 781437 P.O. BOX 78000 DETROIT, MI 48278-1437	124.94
	VO# 511701	INV# 1800903700 CAFE STOOLS	124.94
	100-254-410-006-001	SUPPLIES - MAINTENANCE	124.94
* 515986	02/02/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	553.94
	VO# 511816	INV# 180122-0023 COPIES	138.34
	100-113-410-020-000	SUPPLIES	138.34
	VO# 511817	INV# 180110-0035 COPIES	66.04
	100-113-410-005-000	SUPPLIES	66.04
	VO# 511818	INV# 180110-0036 COPIES	187.58
	201-112-490-019-000	COPIER COST	187.58
	VO# 511903	INV# 180123-0008 COPIES	161.98
	100-113-410-021-000	SUPPLIES	161.98
* 515988	02/02/2018	568722 SOUTHERN FLOORING INC 6820 AUGUSTA ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	29,817.00
	VO# 511819	INV# 11646 PO# 97955 MCCANTS	29,817.00
	505-254-323-005-000	CONTRACTED SERVICES	29,817.00
* 515991	02/02/2018	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	652.00
	VO# 511821	INV# 10505028 CENTERVILLE ELEM	652.00
	707-190-660-007-351	FIELD TRIPS GRADE 1 EXPENSE	652.00
515992	02/02/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	1,230.23
	VO# 511822	INV# 178567 PO# 98006 MATERIALS	1,230.23
	201-112-410-019-000	Supplies	1,230.23
515993	02/02/2018	507850 TRANE	1,901.32

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	
	VO# 511698	INV# 3673496 COMPRESSOR	1,009.32
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	1,009.32
	VO# 511699	INV# 3728271 REPAIR PARTS	122.35
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	122.35
	VO# 511700	INV# 3640041 REPAIR PARTS	769.65
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	384.83
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	384.82
515994	02/02/2018	568559 TRITEK FIRE & SECURITY LLC 6 WOODCROSS DRIVE ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29212	521.84
	VO# 511697	INV# 21328 DETECTORS	521.84
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	521.84
515995	02/02/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	533.93
	VO# 511904	INV# 332049 PO# 97817 CALHOUN ELEM	533.93
	100-113-410-014-000	SUPPLIES	533.93
515996	02/02/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	4,175.36
	VO# 511686	INV# 60580612 SUPPLIES	83.33
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	83.33
	VO# 511687	INV# 60424274 SUPPLIES	115.45
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	115.45
	VO# 511688	INV# 60424322 SUPPLIES	219.99
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	219.99
	VO# 511689	INV# 60426787 SUPPLIES	431.31
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	431.31
	VO# 511690	INV# 60450707 SUPPLIES	571.92
	100-254-410-000-400	HVAC SUPPLIES	571.92
	VO# 511691	INV# 60452006 SUPPLIES	978.48
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	978.48
	VO# 511692	INV# 60477951	1,327.34

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	1,327.34
VO# 511693	INV# 60488599		70.96
		SUPPLIES	
100-254-410-019-400		HVAC/ELECTRICAL/PLUMBING	70.96
VO# 511694	INV# 60492919		60.31
		SUPPLIES	
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	60.31
VO# 511695	INV# 60500155		24.68
		SUPPLIES	
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	24.68
VO# 511696	INV# 60626512		196.52
		SUPPLIES	
100-254-410-019-400		HVAC/ELECTRICAL/PLUMBING	196.52
VO# 511871	INV# 60465834		95.07
		ICE MACHINE PARTS	
600-256-323-019-000		REPAIRS TO EQUIPMENT	95.07
515997	02/02/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753	417.67
VO# 511682	INV# 47-68477-11		200.65
		SUPPLIES	
100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	200.65
VO# 511683	INV# 47-69688-11		15.93
		SUPPLIES	
100-254-410-011-400		HVAC/ELECTRICAL/PLUMBING	15.93
VO# 511684	INV# 47-69786-11		57.46
		SUPPLIES	
100-254-410-000-000		CUSTODIAL SUPPLIES	57.46
VO# 511685	INV# 47-68968-11		143.63
		SUPPLIES	
100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	143.63
* 515999	02/02/2018	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	31,476.89
VO# 511905	INV# MMS 001	PO# 97920	31,476.89
		MCCANTS	
505-254-323-005-000		CONTRACTED SERVICES	31,476.89
516000	02/02/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,767.53
VO# 511678	INV# 141866		548.06
		TIRES	
100-254-412-000-001		TRUCK SERVICE - MAINTENANCE	548.06
VO# 511679	INV# 141805		20.00
		TIRE REPAIR	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	20.00
	VO# 511680	INV# 141884	772.80
		TIRES	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	772.80
	VO# 511681	INV# 141887	426.67
		REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	426.67
516001	02/02/2018	531700 WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071	2,812.88
	VO# 511872	INV# 1508642	473.56
		REPAIR PARTS	
		600-256-323-007-000 REPAIRS TO EQUIPMENT	473.56
	VO# 511873	INV# 1506627	214.93
		REPAIR PARTS	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	162.27
		600-256-323-012-000 REPAIRS TO EQUIPMENT	52.66
	VO# 511874	INV# 3484893	2,124.39
		REPAIR PARTS	
		600-256-323-017-000 REPAIRS TO EQUIPMENT	2,124.39
516002	02/02/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	259.06
	VO# 511668	INV# 389163	31.76
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	31.76
	VO# 511669	INV# 869205	7.53
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	7.53
	VO# 511670	INV# 869130	34.89
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	34.89
	VO# 511671	INV# 389223	35.16
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	35.16
	VO# 511672	INV# 868784	23.60
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	23.60
	VO# 511673	INV# 868970	5.89
		SUPPLIES	
		100-254-410-012-001 SUPPLIES - MAINTENANCE	5.89
	VO# 511674	INV# 389095	52.40
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	52.40
	VO# 511675	INV# 868861	53.49
		SUPPLIES	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	12.79
		100-254-410-000-400 HVAC SUPPLIES	40.70
		VO# 511676 INV# 389032	8.44
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	8.44
		VO# 511677 INV# 389254	5.90
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	5.90
* 516004	02/06/2018	575064 AHART, JR. HARVEY^^ 209 KEELIN LANE GREER, SC 29650	225.30
		VO# 511939 INV# JAN 23	114.00
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	114.00
		VO# 511940 INV# JAN 26 TLH	111.30
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	111.30
* 516006	02/06/2018	574614 ARDUINO.COM 10 ST. JAMES AVE., 11TH FL BOSTON, MA 02116	820.52
		VO# 511955 INV# US170370 PO# 97269	820.52
		STARTER KIT	
		207-115-410-000-006 SUPPLIES- IMPROVE PRGS	820.52
516007	02/06/2018	572352 ASCD STORE PO BOX 17035 BALTIMORE, MD 21297-8431	1,198.00
		VO# 511949 INV# 0012946702 PO# 98043	1,198.00
		0012946712	
		201-224-333-010-000 TRIPS & CONFERENCES	599.00
		201-224-333-010-000 TRIPS & CONFERENCES	599.00
* 516009	02/06/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	5,158.53
		VO# 511950 INV# 212509 PO# 97991	5,158.53
		COURSE CATALOG	
		100-221-360-000-SEC PRINTING AND BINDING	5,158.53
* 516012	02/06/2018	575067 CALHOUN PETTY CASH	250.00
		VO# 511957 INV# CASH	250.00
		BOOK FAIR	
		714-271-660-014-305 LIBRARY EXPENSE	250.00
* 516014	02/06/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	179.31
		VO# 511961 INV# 5925272	179.31
		WHITEHALL ELEM	
		201-188-410-019-000 SUPPLIES	179.31

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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516015	02/06/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,823.68
	VO# 511959	INV# BOX MEALS FOR FEB 7TH	1,823.68
	100-221-312-000-ADV	ADVANCED ED VISIT	1,823.68
516016	02/06/2018	568320 CHICK-FIL-A ANDERSON MALL 3131 N. MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	340.00
	VO# 511960	INV# JAN 2018 PO# 97233 WESTSIDE	340.00
	600-256-460-003-000	FOOD	340.00
516017	02/06/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	309.81
	VO# 511962	INV# 4201 SHORETEL	309.81
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	154.91
	717-190-660-017-201	MISCELLANEOUS EXPENSE	154.90
516018	02/06/2018	572334 COX, AUDREY L^^ 305A EAST LEE ROAD TAYLORS, SC 29687	102.30
	VO# 511943	INV# JAN 30 TLH OFFICIAL	102.30
	100-271-312-002-000	ADDITIONAL SECURITY	102.30
516019	02/06/2018	199065 DENDY, DAVID.^^ 113 YORKSHIRE DRIVE GREENVILLE, SC 29615	113.10
	VO# 511930	INV# JAN 23 OFFICIAL	113.10
	100-271-312-003-000	ADDITIONAL SECURITY	113.10
516020	02/06/2018	202675 DILWORTH, DERRILL T.^^ 205 EMERALD ROAD SENECA, SC 29678	103.20
	VO# 511941	INV# JAN 26 TLH OFFICIAL	103.20
	100-271-312-002-000	ADDITIONAL SECURITY	103.20
516021	02/06/2018	574507 EARLE STREET KITCHEN AND BAR 134 WEST EARLE STREET ANDERSON, SC 29625	112.95
	VO# 511964	INV# CHICKEN A5 CAREER CENTER	112.95
	701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	112.95
516022	02/06/2018	569972 EMMANUEL COLLEGE PO BOX 129 FRANKLIN SPRINGS, GA 30639	500.00
	VO# 511965	INV# SCHOLARSHIP OWEN-CANTRELL	500.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		900-114-410-000-009 EVELYN MURPHY AVID SUPPLIES	500.00	
516023	02/06/2018	574027 ESPECIAL NEEDS, LLC 1850 BORMAN COURT ST. LOUIS, MO 63146		244.90
	VO# 511966	INV# 202359	PO# 98048	244.90
		SUPPLIES		
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	244.90	
516024	02/06/2018	568285 GTM SPORTSWEAR P O BOX 959741 ST LOUIS, MO 63195-9741		708.00
	VO# 511967	INV# 100707451		708.00
		TL HANNA CHEER		
		100-271-410-002-000 SUPPLIES	708.00	
* 516026	02/06/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		2,986.60
	VO# 511968	INV# 6863852	PO# 97999	2,986.60
		SUPPLIES		
		201-112-410-011-000 SUPPLIES AND MATERIALS	2,740.00	
		201-112-410-011-000 SUPPLIES AND MATERIALS	246.60	
516027	02/06/2018	264525 HENDERSON, MICHAEL^^ 143 NORTH HARPER RIDGE LANE SENECA, SC 29678		103.20
	VO# 511944	INV# JAN 30 TLH		103.20
		OFFICIAL		
		100-271-312-002-000 ADDITIONAL SECURITY	103.20	
516028	02/06/2018	574712 HILL, TROY^^ 108 RUNNING FOX LN BELTON, SC 29627		243.75
	VO# 511946	INV# JAN 2018		243.75
		TLH GATE		
		100-271-312-002-000 ADDITIONAL SECURITY	243.75	
* 516031	02/06/2018	274503 HYATT REGENCY SAVANNAH 2 WEST BAY STREET SAVANNAH, GA 31401		3,225.75
	VO# 511970	INV# FEB 9-12	PO# 98091	3,225.75
		IB CONFERENCE		
		267-224-333-000-PD4 TRIPS- IB	3,225.75	
516032	02/06/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621		37,700.00
	VO# 511971	INV# RSV 16425		37,100.00
		ROBERT ANDERSON		
		706-271-660-006-583 WASHINGTON FIELD TRIP EXPENSE	37,100.00	
	VO# 511972	INV# CHARTER 6086		600.00
		HOMELAND PARK		
		711-271-660-011-352 FIELD TRIPS GRADE 2 EXPENSE	600.00	
* 516034	02/06/2018	304900 KAPLAN EARLY LEARNING COMPANY		511.92

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	
	VO# 511974	INV# 91004474	511.92
		TABLES	
	924-147-410-015-000	SUPPLIES	511.92
516035	02/06/2018	566849 KIAWAH ISLAND GOLF RESORT ONE SANCTUARY BEACH DRIVE ATT: RESERVATIONS KIAWAH ISLAND, SC 29455	600.39
	VO# 511975	INV# REIF55 PO# 98110	600.39
		FEB 22-25	
	267-370-312-000-MSA	PS-MONTESSORI SCH OF AND	600.39
516036	02/06/2018	567629 LINDLER, TIM^^ 113 EAST TALLULAH DRIVE GREENVILLE, SC 29605	102.30
	VO# 511942	INV# JAN 26 TLH	102.30
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	102.30
516037	02/06/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	575.00
	VO# 511976	INV# 1/26/18	575.00
		FOOD SERVICE	
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	575.00
516038	02/06/2018	568647 MANSFIELD OIL COMPANY GAINESVILLE, INC PO BOX 733706 DALLAS, TX 75373-3706	2,994.17
	VO# 511978	INV# SQLCD284744	2,994.17
		FUEL	
	100-254-411-000-001	GASOLINE	2,834.23
	100-255-411-000-000	GASOLINE	123.86
	600-256-690-000-000	OTHER OBJECTS	36.08
516039	02/06/2018	573658 MCCAULEY, ROBERT^^ 72 ALLEN ST GREENVILLE, SC 29605	103.20
	VO# 511933	INV# JAN 26	103.20
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	103.20
516040	02/06/2018	575062 MCLELLAN, MATTHEW^^ 560 SHIVER POND RD REMBERT, SC 29128	520.00
	VO# 511979	INV# 101	520.00
		CPR & FIRST AID	
	718-271-660-018-280	REGISTRATION/WKLY FEES EXPENSE	520.00
516041	02/06/2018	364515 MOSS, MARTY D^^ PO BOX 596 WESTMINSTER, SC 29693	110.40
	VO# 511932	INV# JAN 26	110.40
		OFFICIAL	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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		100-271-312-003-000 ADDITIONAL SECURITY	110.40
* 516044	02/06/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	680.78
	VO# 511981	INV# 2138726432 STAMPS	490.00
		100-115-410-003-000 SUPPLIES	490.00
	VO# 511982	INV# 995457113001 SUPPLIES	190.78
		100-221-360-000-ELE PRINTING AND BINDING	33.22
		326-112-410-000-000 SCIENCE KITS SUPPLIES	157.56
516045	02/06/2018	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625	1,606.87
	VO# 511983	INV# 7281 ROBERT ANDERSON	1,606.87
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	1,606.87
516046	02/06/2018	573451 PATRIOTS POINT NAVAL & MARITIME MUSEUM 40 PATRIOTS POINT ROAD MOUNT PLEASANT, SC 29464-4377	8,924.00
	VO# 511984	INV# 29631 CENTERVILLE ELEM	8,924.00
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	8,924.00
* 516048	02/06/2018	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	4,541.25
	VO# 511985	INV# 121063 PO# 98034 HOMELAND PARK	4,541.25
		201-112-410-011-000 SUPPLIES AND MATERIALS	4,325.00
		201-112-410-011-000 SUPPLIES AND MATERIALS	216.25
* 516050	02/06/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	726.54
	VO# 511986	INV# 4102607 SUPPLIES	620.64
		329-115-690-000-000 OTHER OBJECTS- WBL	620.64
	VO# 511987	INV# 3766647 SUPPLIES	105.90
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	105.90
516051	02/06/2018	437050 RIBBON ENTERPRISES PO BOX 4135 ATT: ACCOUNTS RECEIVABLE CLEVELAND, TN 37320	750.00
	VO# 511988	INV# 1491 CENTERVILLE ELEM	750.00
		707-190-660-007-201 MISCELLANEOUS EXPENSE	750.00
516052	02/06/2018	564406 RICE, STEVEN K**	128.40

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		555 MAGNESS DRIVE SPARTANBURG, SC 29303	
	VO# 511934	INV# JAN 26	128.40
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	128.40
516053	02/06/2018	574651 ROBOT SHOP	3,931.44
		555 VT ROUTE 78, SUITE 367 SWANTON, VT 05488	
	VO# 511989	INV# 10511019 PO# 97915	3,931.44
		SUPPLIES	
	207-115-410-000-006	SUPPLIES- IMPROVE PRGS	3,931.44
* 516056	02/06/2018	566995 SC DEPT OF JUVENILE JUSTICE	249.93
		P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	
	VO# 511990	INV# 2000403971	249.93
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	249.93
* 516060	02/06/2018	482200 SOUTHPAW ENTERPRISES	493.00
		P O BOX 1047 ATT: ACCOUNTS RECEIVABLE DAYTON, OH 45401-1047	
	VO# 511993	INV# 0423695	493.00
		SCISSORS	
	924-147-410-015-000	SUPPLIES	493.00
* 516062	02/06/2018	498400 TEACHERS COLLEGE PRESS	226.09
		1234 AMSTERDAM AVENUE NEW YORK, NY 10027	
	VO# 511994	INV# 3913618 PO# 98044	226.09
		MATERIALS	
	201-112-410-010-000	SUPPLIES	209.70
	201-112-410-010-000	SUPPLIES	16.39
516063	02/06/2018	575068 TEAMGEAR	1,755.00
		2405 N. CLOUGH BAY RD WAYCROSS, GA 31503	
	VO# 512004	INV# 16231	1,755.00
		TL HANNA	
	100-271-410-002-000	SUPPLIES	1,755.00
516064	02/06/2018	570649 THE CHILDREN'S MUSEUM	816.00
		300 COLLEGE STREET GREENVILLE, SC 29601	
	VO# 511995	INV# CENTERVILLE	816.00
		TOUR DATE 2/22/18	
	707-190-660-007-351	FIELD TRIPS GRADE 1 EXPENSE	816.00
516065	02/06/2018	566496 THE PEACE CENTER	1,050.00
		300 SOUTH MAIN ST GREENVILLE, SC 29601	
	VO# 511996	INV# 755316	1,050.00
		CUST #165376	
	721-190-660-021-585	FIELD TRIPS- GR. 6 EXPENSE	1,050.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

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516066	02/06/2018	570953 TODAY'S CLASSROOM 6551 MIDDLEBRANCH AVE NE CANTON, OH 44721	169.09
	VO# 511997	INV# 18-9897 PO# 97985 HOMELAND PARK	169.09
	924-147-410-011-000	SUPPLIES	169.09
516067	02/06/2018	570937 TOSHIBA BUSINESS SOLUTIONS, USA 9201 J SOUTHERN PINE BOULEVARD CHARLOTTE, NC 28273	434.28
	VO# 511998	INV# 14245032 COPIES	434.28
	100-114-410-021-000	SUPPLIES	434.28
516068	02/06/2018	509900 CSW TUCKER'S RESTAURANT P O BOX 6188 ANDERSON, SC 29623	1,890.00
	VO# 511963	INV# FOR FEB 1ST CENTERVILLE ELEM	1,890.00
	707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	1,890.00
516069	02/06/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	401.25
	VO# 511999	INV# 155091 TONER	401.25
	600-256-410-000-000	SUPPLIES	401.25
516070	02/06/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	304.00
	VO# 512000	INV# DONATION GLENVIEW MS	304.00
	895-001-999-000-0UW	UNITED WAY	304.00
516071	02/06/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	396.58
	VO# 512002	INV# 2017 8480 MCCANTS	396.58
	705-271-660-005-411	MISCELLANEOUS EXPENSE	396.58
516072	02/06/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	466.52
	VO# 512001	INV# 1013 3784 VARENNES ELEM	466.52
	100-112-410-016-000	SUPPLIES	97.86
	100-112-410-016-000	SUPPLIES	87.08
	716-271-660-016-201	MISCELLANEOUS EXPENSE	281.58
* 516074	02/06/2018	565816 WRIGHT, SHANNON^^ 28 PARK STREET WEST PELZER, SC 29669	108.60

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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	VO# 511938	INV# JAN 24 TLH OFFICIAL	108.60
	100-271-312-002-000	ADDITIONAL SECURITY	108.60
516075	02/09/2018	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	162.51
	VO# 512058	INV# 04-460180 SUPPLIES	41.77
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	41.77
	VO# 512059	INV# 04-460430 SUPPLIES	120.74
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	85.15
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	35.59
* 516077	02/09/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,155.00
	VO# 512248	INV# JAN 22-FEB 1 SECURITY	1,155.00
	100-271-312-003-000	ADDITIONAL SECURITY	770.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	140.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	245.00
516078	02/09/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	274.46
	VO# 512091	INV# 48340 SUPPLIES	166.90
	600-256-410-000-000	SUPPLIES	166.90
	VO# 512092	INV# 48236 SUPPLIES	107.56
	600-256-410-000-000	SUPPLIES	107.56
516079	02/09/2018	572823 ART TO REMEMBER PO BOX 36533 INDIANAPOLIS, IN 46236	918.50
	VO# 512217	INV# 31104 MCLEES ELEM	918.50
	708-271-660-008-228	ART EXPENSE	918.50
516080	02/09/2018	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	254.13
	VO# 512056	INV# 115671 SUPPLIES	254.13
	100-254-410-000-500	PEST MANAGEMENT	254.13
516081	02/09/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,817.25
	VO# 512093	INV# 46968 FFV	1,425.75

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		VARENNES	
		600-256-460-016-FFV FOOD- FFVP	1,425.75
	VO# 512094	INV# 46981 FFV	1,145.00
		NEVITT FOREST	
		600-256-460-012-FFV FOOD- FFVP	1,145.00
	VO# 512095	INV# 751243	220.50
		HOMELAND PARK	
		600-256-460-011-000 FOOD	220.50
	VO# 512096	INV# 751094	26.00
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	26.00
516082	02/09/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 512097	INV# 128114 PO# 97277	24,400.00
		MARCH 2018	
		100-254-470-000-CEN CENERGISTIC CONTRACT	24,400.00
516083	02/09/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	560.54
	VO# 512052	INV# 135303	214.00
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	214.00
	VO# 512053	INV# 135092	172.72
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	34.55
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	34.55
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	34.54
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	34.54
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	34.54
	VO# 512054	INV# 135210	113.00
		SUPPLIES	
		100-254-410-010-000 SUPPLIES	113.00
	VO# 512055	INV# 135335	60.82
		SUPPLIES	
		100-254-410-000-000 CUSTODIAL SUPPLIES	60.82
516084	02/09/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	489.34
	VO# 512246	INV# MCCANTS	95.33
		SECURITY	
		705-271-660-005-753 BASKETBALL GATE EXPENSE	95.33
	VO# 512247	INV# ADULT ED	394.01
		SECURITY	
		100-181-312-000-000 PURCHASED SERVICES	394.01

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
516085	02/09/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,724.61
	VO# 512218	INV# JAN 2018 E4041711	7,724.61
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,724.61
* 516087	02/09/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	219.35
	VO# 512100	INV# 4200 PO# 98078 HEADSET	219.35
	100-233-410-000-000	SUPPLIES	219.35
516088	02/09/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	561.66
	VO# 512047	INV# 398884 SUPPLIES	290.91
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	290.91
	VO# 512048	INV# 398880 SUPPLIES	104.64
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	104.64
	VO# 512049	INV# 398881 SUPPLIES	105.93
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	105.93
	VO# 512050	INV# 398882 SUPPLIES	53.50
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	53.50
	VO# 512051	INV# 398883 SUPPLIES	6.68
	100-254-410-005-001	SUPPLIES - MAINTENANCE	6.68
516089	02/09/2018	574912 C & W RENOVATIONS, LLC 300 SOUTH OAK STREET MCCORMICK, SC 29835	1,050.00
	VO# 512099	INV# 1005 PO# 97856 MCCANTS FENCE	1,050.00
	505-254-323-005-000	CONTRACTED SERVICES	1,050.00
516090	02/09/2018	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	1,898.05
	VO# 512222	INV# 727071 PO# 97553 SECURITY	164.25
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	164.25
	VO# 512223	INV# 727229 PO# 97553 SECURITY	866.90
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	866.90
	VO# 512224	INV# 726135 PO# 97553	866.90

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SECURITY	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	866.90
516091	02/09/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	409.77
	VO# 512219	INV# 10218713740 SUPPLIES	121.95
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	121.95
	VO# 512220	INV# 10219271686 MONITOR	287.82
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	287.82
* 516093	02/09/2018	202960 DISCOUNT SCHOOL SUPPLY P O BOX 6013 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6013	430.67
	VO# 512221	INV# P36524850101 DRY ERASE TABLE	430.67
		100-112-410-010-000 SUPPLIES	430.67
516094	02/09/2018	208075 DOUBLETREE RESORT 3200 SOUTH OCEAN BLVD MYRTLE BEACH, SC 29577	389.37
	VO# 512102	INV# 90126211 BROCK 4/29-5/2	389.37
		100-221-333-000-ELE TRIPS AND CONFERENCES	389.37
516095	02/09/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	73,795.79
	VO# 512251	INV# DUE 2/15 UTILITIES	73,795.79
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	15,882.95
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	15,144.51
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	18,019.14
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	6,871.20
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	3,564.31
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	6,016.40
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	8,297.28
* 516097	02/09/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON P.O. BOX 63061 CHARLOTTE, NC 28263-3061	6,836.04
	VO# 512250	INV# DUE 2/17 WATER/SEWER	6,836.04
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	120.80
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	4,954.24
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,035.96
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	713.04

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		515-253-520-031-CAR CAREER CENTER	12.00
516098	02/09/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	6,693.23
	VO# 512103	INV# 60060612 PO# 98042	132.15
		MATERIALS	
	201-112-410-012-000	SUPPLIES AND MATERIALS	132.15
	VO# 512104	INV# 60050280 PO# 97864	4,378.92
		60055130, 55913	
	201-112-410-012-000	SUPPLIES AND MATERIALS	3,484.61
	201-112-410-012-000	SUPPLIES AND MATERIALS	676.16
	201-112-410-012-000	SUPPLIES AND MATERIALS	218.15
	VO# 512225	INV# 60055203 PO# 97880	2,182.16
		MATERIALS	
	201-112-410-019-000	Supplies	2,182.16
516099	02/09/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	498.32
	VO# 512105	INV# 769187 PO# 98088	498.32
		ROBERT ANDERSON	
	100-222-410-000-MDA	MEDIA EBOOKS	498.32
516100	02/09/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,511.44
	VO# 512106	INV# 4460999 PO# 98097	961.78
		TONER	
	201-113-445-006-000	TECH SUPPLIES/ SITE LICENSE	961.78
	VO# 512107	INV# 4452274 PO# 98075	203.29
		TONER	
	100-252-410-000-000	SUPPLIES AND MATERIALS	203.29
	VO# 512108	INV# 4451949 PO# 98074	17.63
		SUPPLIES	
	100-252-410-000-000	SUPPLIES AND MATERIALS	17.63
	VO# 512109	INV# 4447728	328.74
		4447813, 4447735	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	98.16
	709-271-660-009-201	MISCELLANEOUS EXPENSE	27.29
	709-271-660-009-201	MISCELLANEOUS EXPENSE	203.29
516101	02/09/2018	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1,180.27
	VO# 512037	INV# 4210359	563.24
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	563.24
	VO# 512039	INV# 4215159	388.41
		SUPPLIES	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	80.25
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	308.16
	VO# 512040	INV# 4210393	122.05
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	122.05
	VO# 512041	INV# 4208648	106.57
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	106.57
516102	02/09/2018	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,593.46
	VO# 512034	INV# 0118352	259.48
		CALHOUN	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	259.48
	VO# 512035	INV# 0118146	957.40
		WHITEHALL	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	957.40
	VO# 512036	INV# 0118070	376.58
		HOMELAND PARK	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	376.58
* 516104	02/09/2018	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	8,063.37
	VO# 512249	INV# DUE 2/21	8,063.37
		WATER/SEWER	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	662.06
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	657.87
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	118.62
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,206.65
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	2,926.73
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	2,270.00
* 516106	02/09/2018	571086 HARRISON PRODUCTIONS 2153 E MAIN STREET STE. C14 #327 DUNCAN, SC 29334	255.00
	VO# 512110	INV# 1528	255.00
		WESTSIDE GYM	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	255.00
516107	02/09/2018	574071 HEALTHIEST YOU C/O TELADOC, INC DEPT LA 24542 PASADENA, CA 91185-4542	3,012.00
	VO# 512227	INV# FEB 2018	3,012.00
		ID HY2534	
		100-000-450-000-000 MISC. DEDUCTIONS	3,012.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 516109	02/09/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	2,800.00
	VO# 512111	INV# CHARTER 5923 GLENVIEW MS	2,400.00
	720-271-660-020-593	FIELD TRIPS- MISC. EXPENSE	2,400.00
	VO# 512228	INV# CHARTER 6085 MCCANTS	400.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	400.00
516110	02/09/2018	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	3,129.02
	VO# 512033	INV# 8211343001 REPAIR	583.27
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	583.27
	VO# 512112	INV# 60410451627 PO# 97139 JAN - MARCH 2018	2,545.75
	100-254-312-000-000	PURCHASED SERVICES-JCI	2,545.75
* 516114	02/09/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	507.46
	VO# 512113	INV# 15942822 GLENVIEW	412.98
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	412.98
	VO# 512114	INV# 15939013 MCCANTS	94.48
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	94.48
* 516116	02/09/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	935.09
	VO# 512229	INV# 1152381217 PO# 97942 SUPPLIES	935.09
	900-112-416-011-MWT	TEACHER GRANT - TRAYNUM	935.09
* 516120	02/09/2018	574634 MCKENZIE, EDWARD^^ 964 JESSE BYRD RD HARTSVILLE, SC 29550	550.00
	VO# 512116	INV# LABOR BUS CAMERAS	550.00
	100-255-323-000-000	CONTRACTED SERVICES	550.00
516121	02/09/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	415.00
	VO# 512117	INV# 45801 SCOTT	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 512118	INV# 346	45.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

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		HAMILTON	
		100-255-323-000-000 CONTRACTED SERVICES	45.00
	VO# 512119	INV# 48263	45.00
		FLOOD	
		100-255-323-000-000 CONTRACTED SERVICES	45.00
	VO# 512120	INV# 20534	65.00
		BAKER	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 512121	INV# 53429	65.00
		SMITH	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 512122	INV# 53401	65.00
		CAIN	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 512123	INV# 46212	65.00
		REITENBACH	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
516122	02/09/2018	574361 MEDIEVAL TIMES ATTN: GROUP SALES 5900 SUGARLOAF PARKWAY SUITE 517 LAWRENCEVILLE, GA 30043	5,029.22
	VO# 512124	INV# 263904 ACCT# 22068294	5,029.22
		720-271-660-020-585 FIELD TRIPS- GR. 6 EXPENSE	5,029.22
516123	02/09/2018	573801 MUSICAL INNOVATIONS 150-G TANNER RD AT BUTLER GREENVILLE, SC 29607-5917	239.54
	VO# 512125	INV# 270142 & 143	239.54
		CENTERVILLE ELEM	
		707-190-660-007-220 MUSIC EXPENSE	102.99
		707-190-660-007-335 CHORUS CLUB EXPENSE	136.55
* 516125	02/09/2018	570874 NEW READERS PRESS 104 MARCELLUS STREET PUBLISHING DIVISION OF PROLITERACY SYRACUSE, NY 13204	815.00
	VO# 512231	INV# 8573687 CUST #871357	815.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	815.00
516126	02/09/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	549.80
	VO# 512025	INV# 2149931016	55.25
		SUPPLIES	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	55.25
	VO# 512026	INV# 2153434754	6.41
		SUPPLIES	
		100-254-410-000-000 CUSTODIAL SUPPLIES	6.41

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512027	INV# 2153434765 SUPPLIES	22.98
	100-254-410-009-001	SUPPLIES - MAINTENANCE	22.98
	VO# 512126	INV# 101090986001 SUPPLIES	165.34
	600-256-410-000-000	SUPPLIES	165.34
	VO# 512127	INV# 100998214001 PO# 98067 PENCILS	163.39
	100-221-410-000-TST	SUPPLIES-TESTING	163.39
	VO# 512128	INV# 2150910337 SUPPLIES	136.43
	201-112-410-012-000	SUPPLIES AND MATERIALS	136.43
516127	02/09/2018	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	772.80
	VO# 512129	INV# 11502256 PO# 98082 CUST# 1002218	772.80
	924-147-410-013-000	SUPPLIES	772.80
516128	02/09/2018	568036 PIEDMONT NATURAL GAS P O BOX 660920 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0920	23,163.10
	VO# 512252	INV# DUE 2/20 UTILITIES	23,163.10
	100-254-472-000-000	ENERGY-GAS	1,227.18
	100-254-472-001-000	ENERGY-GAS	8,045.64
	100-254-472-002-000	ENERGY-GAS	1,848.49
	100-254-472-003-000	ENERGY-GAS	987.61
	100-254-472-005-000	ENERGY-GAS	27.92
	100-254-472-005-000	ENERGY-GAS	31.65
	100-254-472-011-000	ENERGY-GAS	1,214.03
	100-254-472-015-000	ENERGY-GAS	2,489.79
	100-254-472-016-000	ENERGY-GAS	2,876.18
	100-254-472-021-000	ENERGY- GAS	2,642.57
	600-256-470-003-000	ENERGY	110.93
	600-256-470-005-000	ENERGY	175.01
	600-256-470-007-000	ENERGY	182.56
	600-256-470-008-000	ENERGY	234.83
	600-256-470-011-000	ENERGY	204.66
	600-256-470-015-000	ENERGY	160.32
	600-256-470-016-000	ENERGY	210.32
	600-256-470-017-000	ENERGY	275.53
	600-256-470-021-000	ENERGY	217.88
* 516131	02/09/2018	416350 PRESENTATION SYSTEMS SOUTH, INC	2,348.60

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	
	VO# 512232	INV# 180402 PO# 98070	2,348.60
		NEVITT FOREST	
	201-112-410-012-000	SUPPLIES AND MATERIALS	2,348.60
516132	02/09/2018	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,305.00
	VO# 512132	INV# 1642319 PO# 97378	1,305.00
		CUST# BR37107	
	100-254-323-000-600	MAINTENANCE SERVICES	1,305.00
* 516135	02/09/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 512133	INV# 5166 PO# 97459	600.00
		PARKING LOT	
	100-255-323-000-000	CONTRACTED SERVICES	600.00
516136	02/09/2018	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	107.13
	VO# 512021	INV# 44709	107.13
		SERVICE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	107.13
516137	02/09/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	7,665.78
	VO# 512134	INV# 001769529 PO# 97134	7,665.78
		FEB SERVICE	
	100-254-323-000-600	MAINTENANCE SERVICES	342.22
	100-254-323-001-600	MAINTENANCE SERVICES	631.65
	100-254-323-002-600	MAINTENANCE SERVICES	595.34
	100-254-323-003-600	MAINTENANCE SERVICES	663.32
	100-254-323-004-600	MAINTENANCE SERVICES	0.00
	100-254-323-005-600	MAINTENANCE SERVICES	561.35
	100-254-323-006-600	MAINTENANCE SERVICES	457.32
	100-254-323-007-600	MAINTENANCE SERVICES	228.66
	100-254-323-008-600	MAINTENANCE SERVICES	275.01
	100-254-323-009-600	MAINTENANCE SERVICES	228.66
	100-254-323-010-600	MAINTENANCE SERVICES	228.66
	100-254-323-011-600	MAINTENANCE SERVICES	228.66
	100-254-323-012-600	MAINTENANCE SERVICES	400.67
	100-254-323-013-600	MAINTENANCE SERVICES	228.66
	100-254-323-014-600	MAINTENANCE SERVICES	228.66
	100-254-323-015-600	MAINTENANCE SERVICES	228.66
	100-254-323-016-600	MAINTENANCE SERVICES	228.66

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-017-600 MAINTENANCE SERVICES	275.01
		100-254-323-018-600 MAINTENANCE SERVICES	228.66
		100-254-323-019-600 MAINTENANCE SERVICES	228.66
		100-254-323-020-600 MAINTENANCE SERVICES	457.32
		100-254-323-021-600 MAINTENANCE SERVICES	548.99
		100-254-323-023-600 MAINTENANCE SERVICES	170.98
* 516139	02/09/2018	575073 ROBERTS, BRADLEY^^ 325 MAGNOLIA MEADOW LANE TAYLORS, SC 29687	425.00
	VO# 512240	INV# 4230 MCLEES ELEM	425.00
	708-271-660-008-360	SCHOOL STORE/COUNCIL EXPENSE	425.00
516140	02/09/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	5,728.97
	VO# 512135	INV# 8220,21,22,23 BUS REPAIRS	2,473.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	443.90
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,648.27
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	266.48
	VO# 512136	INV# 8224-8234 BUS REPAIRS	2,237.82
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	250.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	192.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,077.97
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	184.05
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
	VO# 512137	INV# 8235 BUS REPAIRS	825.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	825.00
	VO# 512138	INV# 8236 UTILITY TRUCK	192.50
		100-255-323-000-000 CONTRACTED SERVICES	192.50
516141	02/09/2018	567025 SAM'S CLUB 3812 LIBERTY HWY ANDERSON, SC 29621	117.02
	VO# 512235	INV# ORDER 27546 JOHNSON	117.02
	701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	117.02
516142	02/09/2018	570300 SCHOOL DISTRICT OF PICKENS COUNTY	3,000.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1348 GRIFFIN MILL ROAD ATT: STUDENT SERVICES EASLEY, SC 29640-6997	
	VO# 512139	INV# COHORT PO# 98081	3,000.00
		RAMAGE & RUSSELL	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	2,750.00
		267-264-312-000-RR1 HQ CERTIFICATIONS	250.00
516143	02/09/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	173.34
	VO# 512022	INV# 973697	173.34
		SUPPLIES	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	173.34
516144	02/09/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	204.34
	VO# 512140	INV# 9000995668	15.00
		COPIES	
		717-190-660-017-362 COPIER EXPENSE	15.00
	VO# 512141	INV# 9001002502	83.44
		COPIES	
		709-271-660-009-362 COPIER EXPENSE	83.44
	VO# 512236	INV# 9001004601	74.87
		COPIES	
		100-252-360-000-000 PRINTING AND BINDING	74.87
	VO# 512237	INV# 9000993724	31.03
		COPIES	
		723-190-660-023-913 COPIER EXPENSE	31.03
* 516147	02/09/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	7,260.00
	VO# 512142	INV# 17/18-2 SCCON PO# 97716	7,260.00
		MCCANTS MS	
		267-224-312-000-P19 CONTRACTED- MATH/ SREB	7,260.00
516148	02/09/2018	574894 STOUT, PAUL^^ ANDERSON CUSTOM FLOORS 2004 WHITEHALL RD ANDERSON, SC 29625	500.00
	VO# 512089	INV# 2064	100.00
		TL HANNA	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	100.00
	VO# 512090	INV# 2065	400.00
		ADULT ED	
		100-254-323-023-001 CONTRACTED SERVICES	400.00
516149	02/09/2018	491400 SUBSCRIPTION SERVICES OF AMERICA, INC P O BOX 820 ATT: ACCOUNTS RECEIVABLE BELLMORE, NY 11710-0763	343.50

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512238	INV# 8025023 GLENVIEW MS	PO# 98022 343.50
	100-222-410-020-000	SUPPLIES	343.50
516150	02/09/2018	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	59,025.00
	VO# 512143	INV# 72 HANNA TENNIS	PO# 97783 21,625.00
	515-253-534-002-FAC	FENCING	21,625.00
	515-253-534-003-FAC	FENCING	0.00
	VO# 512144	INV# 73 WESTSIDE FENCE	PO# 97374 18,700.00
	515-253-534-003-FAC	FENCING	18,700.00
	VO# 512145	INV# 73 HANNA FENCE	PO# 97375 18,700.00
	515-253-534-002-FAC	FENCING	18,700.00
* 516152	02/09/2018	567050 THE GREAT BOOKS FOUNDATION 233 N. MICHIGAN AVE, STE 430 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60601-5813	2,234.87
	VO# 512146	INV# SO 0047413 MATERIALS	PO# 98101 2,234.87
	311-224-333-000-0GT	GT PROF DEV	2,234.87
516153	02/09/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	729.15
	VO# 512147	INV# 179167 MATERIALS	PO# 98089 729.15
	201-112-410-012-000	SUPPLIES AND MATERIALS	729.15
516154	02/09/2018	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	144.34
	VO# 512020	INV# 71849 BATTERIES	144.34
	100-254-410-000-400	HVAC SUPPLIES	28.86
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	28.87
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	28.87
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	28.87
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	28.87
516155	02/09/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	731.57
	VO# 512015	INV# 60555400 REPAIR PARTS	225.82
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	225.82
	VO# 512016	INV# 60561962 REPAIR PARTS	220.48

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	220.48
	VO# 512017	INV# 60705984	172.21
		REPAIR PARTS	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	86.11
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	86.10
	VO# 512018	INV# 60755657	90.97
		REPAIR PARTS	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	90.97
	VO# 512019	INV# 60683760	22.09
		REPAIR PARTS	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	22.09
516156	02/09/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	3,301.20
	VO# 512244	INV# 60813458	3,301.20
		USDA FOODS	
		600-256-462-002-000 COMMODITY DISTRIBUTION	166.95
		600-256-462-003-000 COMMODITY DISTRIBUTION	119.70
		600-256-462-005-000 COMMODITY DISTRIBUTION	119.70
		600-256-462-006-000 COMMODITY DISTRIBUTION	207.90
		600-256-462-007-000 COMMODITY DISTRIBUTION	264.60
		600-256-462-008-000 COMMODITY DISTRIBUTION	179.55
		600-256-462-009-000 COMMODITY DISTRIBUTION	185.85
		600-256-462-010-000 COMMODITY DISTRIBUTION	267.75
		600-256-462-011-000 COMMODITY DISTRIBUTION	217.35
		600-256-462-012-000 COMMODITY DISTRIBUTION	141.75
		600-256-462-013-000 COMMODITY DISTRIBUTION	248.85
		600-256-462-014-000 COMMODITY DISTRIBUTION	88.20
		600-256-462-015-000 COMMODITY DISTRIBUTION	107.10
		600-256-462-016-000 COMMODITY DISTRIBUTION	255.15
		600-256-462-017-000 COMMODITY DISTRIBUTION	129.15
		600-256-462-018-000 COMMODITY DISTRIBUTION	97.65
		600-256-462-019-000 COMMODITY DISTRIBUTION	126.00
		600-256-462-020-000 COMMODITY DISTRIBUTION	189.00
		600-256-462-021-000 COMMODITY DISTRIBUTION	189.00
516157	02/09/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	185,308.15
	VO# 512245	INV# 20950515	185,308.15
		FOOD & SUPPLIES	
		600-256-410-002-000 SUPPLIES	1,239.44
		600-256-410-003-000 SUPPLIES	1,094.81
		600-256-410-005-000 SUPPLIES	643.47
		600-256-410-006-000 SUPPLIES	1,482.96
		600-256-410-007-000 SUPPLIES	794.24

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-008-000 SUPPLIES	728.80
		600-256-410-009-000 SUPPLIES	357.97
		600-256-410-010-000 SUPPLIES	1,250.48
		600-256-410-011-000 SUPPLIES	835.95
		600-256-410-012-000 SUPPLIES	802.59
		600-256-410-013-000 SUPPLIES	542.64
		600-256-410-014-000 SUPPLIES	741.19
		600-256-410-015-000 SUPPLIES	166.57
		600-256-410-016-000 SUPPLIES	917.60
		600-256-410-017-000 SUPPLIES	793.96
		600-256-410-018-000 SUPPLIES	159.53
		600-256-410-019-000 SUPPLIES	477.20
		600-256-410-020-000 SUPPLIES	695.30
		600-256-410-021-000 SUPPLIES	931.01
		600-256-460-002-000 FOOD	24,448.96
		600-256-460-003-000 FOOD	21,369.92
		600-256-460-005-000 FOOD	5,446.50
		600-256-460-006-000 FOOD	17,065.75
		600-256-460-007-000 FOOD	7,225.92
		600-256-460-008-000 FOOD	5,086.28
		600-256-460-009-000 FOOD	6,204.84
		600-256-460-010-000 FOOD	10,887.44
		600-256-460-011-000 FOOD	11,476.86
		600-256-460-012-000 FOOD	7,083.86
		600-256-460-013-000 FOOD	5,953.48
		600-256-460-014-000 FOOD	7,384.37
		600-256-460-015-000 FOOD	3,211.39
		600-256-460-016-000 FOOD	8,354.15
		600-256-460-017-000 FOOD	5,821.58
		600-256-460-018-000 FOOD	2,247.98
		600-256-460-019-000 FOOD	6,193.91
		600-256-460-020-000 FOOD	8,743.78
		600-256-460-021-000 FOOD	6,445.47
516158	02/09/2018	510975 U.S. SCHOOL SUPPLY, INC 3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419	174.15
	VO# 512149	INV# 344466A	174.15
		SUPPLIES	
	719-271-660-019-360	SCHOOL STORE/COUNCIL EXPENSE	174.15
516159	02/09/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	393.76
	VO# 512148	INV# 68022965	219.35

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		COPIER	
		201-112-490-012-000 COPIER COST	219.35
	VO# 512239	INV# 68006967	174.41
		COPIER	
		723-190-660-023-913 COPIER EXPENSE	174.41
* 516161	02/09/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	2,368.48
	VO# 512150	INV# CK 24155	2,368.48
		REIMBURSEMENT	
		100-271-410-003-000 SUPPLIES	2,368.48
516162	02/09/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	193.88
	VO# 512006	INV# 389371	9.82
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	9.82
	VO# 512007	INV# 869282	76.73
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	76.73
	VO# 512008	INV# 389320	13.26
		SUPPLIES	
		100-254-410-014-001 SUPPLIES - MAINTENANCE	13.26
	VO# 512009	INV# 389329	34.24
		SUPPLIES	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	34.24
	VO# 512010	INV# 389315	36.05
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	36.05
	VO# 512011	INV# 389289	16.21
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.21
	VO# 512012	INV# 869283	4.24
		SUPPLIES	
		100-254-410-000-500 PEST MANAGEMENT	4.24
	VO# 512013	INV# 389161	3.33
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	3.33
516163	02/09/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002	1,560.00
	VO# 512151	INV# 91093443	1,560.00
		NEVITT FOREST	
		712-271-660-012-355 FIELD TRIPS GRADE 5 EXPENSE	1,560.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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* 516165	02/13/2018	570983 ADVANCEPIERRE FOODS PO BOX 202547 DALLAS, TX 75320-2547	4,927.50
	VO# 512388	INV# 2059534 FOOD	4,927.50
	600-000-172-000-000	FOOD SERV INVEN. FOOD	4,927.50
516166	02/13/2018	573046 AG PARTS 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	23,500.00
	VO# 512279	INV# 1250743 PO# 98032 SUPPLIES	23,500.00
	100-266-312-000-TEC	CHROME BOOK TECH FEE	23,500.00
* 516168	02/13/2018	112350 ANDERSON CNTY BOARD OF EDUCATION 907 N. MAIN ST. SUITE 202 ANDERSON, SC 29621	30,000.00
	VO# 512281	INV# 2017-2018 PO# 98161 PMT#1 COUNSELORS	30,000.00
	100-211-312-000-MHC	COUNTY BOARD MENTAL HEALTH	30,000.00
516169	02/13/2018	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	390.00
	VO# 512282	INV# 10756 1/4 PAGE AD	390.00
	100-263-360-000-000	PRINTING AND BINDING	390.00
* 516172	02/13/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	2,055.33
	VO# 512284	INV# 864M100346 SERVICE	2,055.33
	100-266-340-000-000	TELEPHONE	-557.94
	100-266-340-000-000	TELEPHONE	167.09
	100-266-340-000-000	TELEPHONE	35.37
	100-266-340-000-000	TELEPHONE	236.86
	100-266-340-001-000	TELEPHONE	608.67
	100-266-340-002-000	TELEPHONE	-1,112.49
	100-266-340-003-000	TELEPHONE	-982.88
	100-266-340-005-000	TELEPHONE	193.39
	100-266-340-006-000	TELEPHONE	165.53
	100-266-340-007-000	TELEPHONE	130.59
	100-266-340-008-000	TELEPHONE	113.47
	100-266-340-009-000	TELEPHONE	157.97
	100-266-340-010-000	TELEPHONE	139.51
	100-266-340-011-000	TELEPHONE	597.61
	100-266-340-012-000	TELEPHONE	193.33
	100-266-340-013-000	TELEPHONE	185.53
	100-266-340-014-000	TELEPHONE	167.09

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-015-000 TELEPHONE	140.81
		100-266-340-016-000 TELEPHONE	182.55
		100-266-340-017-000 TELEPHONE	191.57
		100-266-340-018-000 TELEPHONE	165.53
		100-266-340-019-000 TELEPHONE	131.69
		100-266-340-020-000 TELEPHONE	139.51
		100-266-340-021-000 TELEPHONE	167.09
		100-266-340-023-000 TELEPHONE	88.21
		124-266-340-024-000 TELEPHONE	191.57
		600-256-340-000-000 TELEPHONE	218.10
516173	02/13/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,155.76
	VO# 512283	INV# 803M248701 SERVICE	2,155.76
		100-266-340-000-000 TELEPHONE	538.94
		100-266-340-015-000 TELEPHONE	538.94
		100-266-340-018-000 TELEPHONE	538.94
		100-266-340-023-000 TELEPHONE	538.94
516174	02/13/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	4,233.02
	VO# 512285	INV# 8355 & 7779 PURCHASES	4,233.02
		201-112-410-019-000 Supplies	58.80
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	75.96
		201-224-410-010-000 PD SUPPLIES	446.60
		201-224-410-012-000 PD SUPPLIES	1,321.35
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	900.00
		900-188-410-000-006 HOMELESS SUPPLIES	1,430.31
516175	02/13/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	253.75
	VO# 512286	INV# 13153432 PO# 98130 HARDEN	253.75
		283-126-312-000-000 CONTRACTED SERVICES	253.75
516176	02/13/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	437.50
	VO# 512287	INV# ORDER 5241 SOUTHWOOD	247.68
		817-113-410-021-000 SUPPLIES	247.68
	VO# 512288	INV# ORDER 5305 SOUTHWOOD	189.82

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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		817-113-410-021-000 SUPPLIES	189.82
516177	02/13/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	276.90
	VO# 512347	INV# 721497020 PO# 98098 SUPPLIES	276.90
		325-115-410-000-0CO SUPPLIES (C/O)	276.90
516178	02/13/2018	574045 BORDEN DAIRY COMPANY 29862 NETWORK PLACE CHICAGO, IL 60673-1298	31,023.83
	VO# 512401	INV# CUST #138365 JAN MILK	31,023.83
		600-256-460-002-000 FOOD	1,103.75
		600-256-460-003-000 FOOD	1,070.70
		600-256-460-005-000 FOOD	1,092.17
		600-256-460-006-000 FOOD	3,479.00
		600-256-460-007-000 FOOD	2,146.94
		600-256-460-008-000 FOOD	1,817.10
		600-256-460-009-000 FOOD	1,370.87
		600-256-460-010-000 FOOD	2,811.34
		600-256-460-011-000 FOOD	2,136.00
		600-256-460-012-000 FOOD	1,865.61
		600-256-460-013-000 FOOD	1,231.53
		600-256-460-014-000 FOOD	2,101.86
		600-256-460-015-000 FOOD	726.86
		600-256-460-016-000 FOOD	1,466.32
		600-256-460-017-000 FOOD	1,486.12
		600-256-460-018-000 FOOD	1,160.12
		600-256-460-019-000 FOOD	2,177.96
		600-256-460-020-000 FOOD	924.21
		600-256-460-021-000 FOOD	855.37
516179	02/13/2018	574272 BOWE, TROY^^ 108 CAMBRIA CT MAULDIN, SC 29662	244.50
	VO# 512275	INV# FEB 1 WHS OFFICIAL	244.50
		100-271-312-003-000 ADDITIONAL SECURITY	244.50
516180	02/13/2018	566939 BURDETTE, LARRY C^^ 1019 WHIRLAWAY CIRCLE ANDERSON, SC 29621	107.00
	VO# 512259	INV# FEB 5 OFFICIAL	43.00
		705-271-660-005-753 BASKETBALL GATE EXPENSE	43.00
	VO# 512269	INV# FEB 6 OFFICIAL	64.00
		100-271-312-003-000 ADDITIONAL SECURITY	64.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
516181	02/13/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	2,083.26
	VO# 512289	INV# 2439078 PO# 98019 TECHNOLOGY	2,083.26
	100-266-314-000-000	REPAIRS TO EQUIPMENT	2,083.26
516182	02/13/2018	575031 CAREERSAFE 1005 UNIVERSITY DRIVE E. COLLEGE STATION, TX 77540	1,000.00
	VO# 512348	INV# CS221076 PO# 98094 OSHA COURSE	1,000.00
	328-115-312-000-000	PURCHASED SERVICES	1,000.00
516183	02/13/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	1,134.41
	VO# 512349	INV# 12054 SOUTHWOOD	1,134.41
	721-190-660-021-508	ID NAME TAGS/ BADGES EXPENSE	1,134.41
516184	02/13/2018	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	232.43
	VO# 512290	INV# 0663728012618 SERVICE	137.45
	100-266-340-000-000	TELEPHONE	137.45
	VO# 512291	INV# 0672778012618 SERVICE	94.98
	100-266-340-000-000	TELEPHONE	94.98
516185	02/13/2018	574225 CHICK-FIL- A OF WOODRUFF ROAD 1225 WOODRUFF ROAD GREENVILLE, SC 29607-5737	648.00
	VO# 512292	INV# 6050718 NEW PROSPECT ELEM	648.00
	710-271-660-010-353	FIELD TRIPS GRADE 3 EXPENSE	648.00
516186	02/13/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	1,335.36
	VO# 512293	INV# 216-11007 TOWEL SERVICE	85.60
	600-256-410-021-000	SUPPLIES	85.60
	VO# 512294	INV# 216-10996 TOWEL SERVICE	59.92
	600-256-410-020-000	SUPPLIES	59.92
	VO# 512295	INV# 216-11013 TOWEL SERVICE	59.92
	600-256-410-019-000	SUPPLIES	59.92

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 512296	INV# 216-11011	TOWEL SERVICE	85.60
600-256-410-018-000	SUPPLIES		85.60
VO# 512297	INV# 216-11000	TOWEL SERVICE	59.92
600-256-410-017-000	SUPPLIES		59.92
VO# 512298	INV# 216-11009	TOWEL SERVICE	85.60
600-256-410-016-000	SUPPLIES		85.60
VO# 512299	INV# 216-11006	TOWEL SERVICE	59.92
600-256-410-015-000	SUPPLIES		59.92
VO# 512300	INV# 216-10993	TOWEL SERVICE	59.92
600-256-410-014-000	SUPPLIES		59.92
VO# 512301	INV# 216-11003	TOWEL SERVICE	59.92
600-256-410-013-000	SUPPLIES		59.92
VO# 512302	INV# 216-11001	TOWEL SERVICE	85.60
600-256-410-011-000	SUPPLIES		85.60
VO# 512303	INV# 216-10997	TOWEL SERVICE	85.60
600-256-410-011-000	SUPPLIES		85.60
VO# 512304	INV# 216-11002	TOWEL SERVICE	59.92
600-256-410-010-000	SUPPLIES		59.92
VO# 512305	INV# 216-10995	TOWEL SERVICE	59.92
600-256-410-009-000	SUPPLIES		59.92
VO# 512306	INV# 216-10999	TOWEL SERVICE	59.92
600-256-410-008-000	SUPPLIES		59.92
VO# 512307	INV# 216-10994	TOWEL SERVICE	59.92
600-256-410-007-000	SUPPLIES		59.92
VO# 512308	INV# 216-11004	TOWEL SERVICE	128.40
600-256-410-006-000	SUPPLIES		128.40
VO# 512309	INV# 216-10998	TOWEL SERVICE	59.92
600-256-410-005-000	SUPPLIES		59.92
VO# 512310	INV# 216-11008	TOWEL SERVICE	59.92
600-256-410-002-000	SUPPLIES		59.92

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512402	INV# 216-11012	59.92
		TOWEL SERVICE	
	600-256-410-003-000	SUPPLIES	59.92
516187	02/13/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	111,764.38
	VO# 512280	INV# SRO PMT#1 PO# 97691	111,764.38
		JULY - DEC 2017	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	111,764.38
* 516189	02/13/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	2,769.74
	VO# 512380	INV# WESTSIDE	868.86
		ACCT 0601242876	
	600-256-460-003-000	FOOD	868.86
	VO# 512381	INV# TL HANNA HS	1,900.88
		ACCT 0601242878	
	600-256-460-002-000	FOOD	1,900.88
516190	02/13/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	219.35
	VO# 512312	INV# 4199 PO# 97981	219.35
		HEADSET	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	219.35
516191	02/13/2018	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	413.49
	VO# 512400	INV# 856	413.49
		FEB 8 LUNCH	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	413.49
* 516193	02/13/2018	575076 DAVIS, KYLE^^ 19 GREEN ACRES DRIVE WARE SHOALS, SC 29692	109.50
	VO# 512375	INV# JAN 30 WHS	109.50
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	109.50
516194	02/13/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	3,051.24
	VO# 512313	INV# 10221782618 PO# 98038	609.87
		TECHNOLOGY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	609.87
	VO# 512314	INV# 10222041816 PO# 98092	137.22
		TONER	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	137.22
	VO# 512315	INV# 10210281296	1,499.23

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CHROMEBOOKS	
		709-271-660-009-305 LIBRARY EXPENSE	1,499.23
		VO# 512350 INV# 10218073918 PO# 98003	804.92
		TONER	
		207-115-410-000-006 SUPPLIES- IMPROVE PRGS	0.00
		325-115-410-000-0CO SUPPLIES (C/O)	804.92
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	0.00
516195	02/13/2018	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	477.21
		VO# 512351 INV# 6298086 PO# 98029	477.21
		SUPPLIES	
		100-222-410-008-000 SUPPLIES	415.62
		100-233-410-008-000 SUPPLIES	61.59
* 516197	02/13/2018	568914 EMBASSY SUITES MYRTLE BEACH 9800 QUEENSWAY BOULEVARD ATT: RESERVATIONS MYRTLE BEACH, SC 29572	689.92
		VO# 512353 INV# 96794299 PO# 98162	689.92
		B. LAWSON	
		201-224-333-016-000 TRIPS AND CONFERENCES	689.92
516198	02/13/2018	567123 ENTERPRISE RENT A CAR PO BOX 100243 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384	214.36
		VO# 512316 INV# 15959226	214.36
		ACCT 26C1193	
		358-221-333-000-000 TRIPS AND CONFERENCES	214.36
516199	02/13/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	436.43
		VO# 512317 INV# 60055203 PO# 97880	436.43
		MATERIALS	
		201-112-410-019-000 Supplies	436.43
516200	02/13/2018	573048 EXPLORE LEARNING 110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	3,525.65
		VO# 512318 INV# 1919314 PO# 98085	3,525.65
		LICENSE	
		201-112-445-019-000 TECHNOLOGY SUPPLIES	3,525.65
516201	02/13/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	969.95
		VO# 512354 INV# 729443F PO# 97861	969.95
		MCLEES ELEM	
		100-222-410-008-000 SUPPLIES	969.95
516202	02/13/2018	237555 FORMS & SUPPLY	1,258.72

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	
	VO# 512355	INV# 4469455 PO# 98133	22.56
		SUPPLIES	
	100-252-410-000-000	SUPPLIES AND MATERIALS	22.56
	VO# 512356	INV# 4456530 PO# 98076	125.33
		SUPPLIES	
	100-264-410-000-000	SUPPLIES	125.33
	VO# 512357	INV# 4456535	1,110.83
		4466938	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	832.61
	715-271-660-015-201	MISCELLANEOUS EXPENSE	278.22
* 516205	02/13/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	1,272.06
	VO# 512382	INV# 0012576187	130.38
		SOUTHWOOD	
	600-256-460-021-000	FOOD	130.38
	VO# 512383	INV# 12572849	228.48
		ROBERT ANDERSON	
	600-256-460-006-000	FOOD	228.48
	VO# 512384	INV# 12576733,732	302.04
		MCLEES ELEM	
	600-256-460-008-000	FOOD	248.04
	600-256-460-008-000	FOOD	54.00
	VO# 512385	INV# 12576189	106.56
		MCCANTS	
	600-256-460-005-000	FOOD	106.56
	VO# 512386	INV# 12576691,1145	228.12
		GLENVIEW	
	600-256-460-020-000	FOOD	74.04
	600-256-460-020-000	FOOD	154.08
	VO# 512387	INV# 12576292	276.48
		CENTERVILLE	
	600-256-460-007-000	FOOD	276.48
516206	02/13/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	930,242.64
	VO# 512319	INV# APP 8	897,916.10
		PROJ# 5-5124	
	515-253-520-031-CAR	CAREER CENTER	897,916.10
	VO# 512320	INV# APP 7	32,326.54
		PROJ# 55125	
	515-253-520-004-CAR	LAKESIDE DEMOLITION	32,326.54
* 516209	02/13/2018	574280 HOOKS, LUCAS^^ 1108 TIGER BLVD #153 CLEMSON, SC 29631	108.20

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512264	INV# FEB 2	108.20
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	108.20
* 516211	02/13/2018	573239 JONES & BARTLETT LEARNING PO BOX 417289 BOSTON, MA 02241-7289	2,046.37
	VO# 512358	INV# 3780621 PO# 98046	2,046.37
		SUPPLIES	
	325-115-410-000-0CO	SUPPLIES (C/O)	2,046.37
516212	02/13/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	259.71
	VO# 512321	INV# 20875471	259.71
		ACCT 1043024	
	124-114-410-024-000	SUPPLIES	259.71
516213	02/13/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	121.65
	VO# 512391	INV# 004689676	121.65
		HEADPHONES	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	121.65
516214	02/13/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	253.75
	VO# 512322	INV# BETA CLUB	129.90
		MCCANTS	
	705-271-660-005-602	BETA CLUB EXPENSE	129.90
	VO# 512359	INV# DONUT HOLES	123.85
		CENTERVILLE ELEM	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	123.85
516215	02/13/2018	573632 LEE, DAVY^^ 1132 S. ANDOVER DRIVE WALHALLA, SC 29691	101.00
	VO# 512266	INV# FEB 2	101.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	101.00
* 516218	02/13/2018	569693 LOBBYGUARD SOLUTIONS, LLC 4700 SIX FORKS ROAD STE 300 ATT: ACCOUNTS RECEIVABLE RALEIGH, NC 27609	140.00
	VO# 512360	INV# 8418 PO# 98105	140.00
		WESTSIDE HS	
	100-115-410-003-000	SUPPLIES	140.00
516219	02/13/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	2,328.46
	VO# 512324	INV# 2/7/18	50.00
		FOOD SERVICE	
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	50.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512325	INV# 12/14/17 POSTERS	1,182.34
	100-221-410-000-SEC	SUPPLIES	1,182.34
	VO# 512389	INV# 2/12/18 BROCHURES	799.12
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	799.12
	VO# 512390	INV# 2/12B/18 DESIGN	297.00
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	297.00
516220	02/13/2018	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	3,141.22
	VO# 512393	INV# 1-043345-18 SUPPLIES	3,141.22
	701-271-660-001-823	COSMETOLOGY EXPENSE	3,141.22
* 516222	02/13/2018	571502 MCCARTER MECHANICAL 685 JOHN DODD ROAD SPARTANBURG, SC 29303	7,962.21
	VO# 512376	INV# APP 2 MPS #016456	4,227.66
	515-253-531-002-FAC	COOLING TOWER/CHILLER	4,227.66
	VO# 512377	INV# APP 2 MPS #016456	3,734.55
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	3,734.55
516223	02/13/2018	571706 MCCORMICK, TODD^^ 107 PINE TREE LANE ANDERSON, SC 29625	201.38
	VO# 512274	INV# FEB 1 WHS OFFICIAL	201.38
	100-271-312-003-000	ADDITIONAL SECURITY	201.38
516224	02/13/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	25,920.00
	VO# 512392	INV# 1465.0118 SOUTHWOOD	25,920.00
	515-253-520-000-ART	FINE ARTS CENTER	25,920.00
* 516227	02/13/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	163.35
	VO# 512326	INV# 854277 PO# 97862 SUPPLIES	163.35
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	163.35
516228	02/13/2018	570673 NATIONAL DROPOUT PREVENTION NETWORK CLEMSON UNIVERSITY 209 MARTIN STREET CLEMSON, SC 29631	360.00
	VO# 512362	INV# B. LAWSON PO# 98164	360.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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		#DGN3K3LZCWP	
		201-224-333-016-000 TRIPS AND CONFERENCES	360.00
516229	02/13/2018	564926 NEAL, DAVE^^ 202 FOREST HILL DRIVE ANDERSON, SC 29621	201.38
	VO# 512273	INV# FEB 1 WHS OFFICIAL	201.38
		100-271-312-003-000 ADDITIONAL SECURITY	201.38
516230	02/13/2018	574245 PETTIGREW, MAGGIE^^ 113 LAUREN FLYNN DRIVE ANDERSON, SC 29626	175.00
	VO# 512267	INV# VIDEO TEAM AUG-NOV	175.00
		100-271-112-003-000 SALARIES	175.00
516231	02/13/2018	572248 PINE GROVE, INC P O BOX 100 ELGIN, SC 29045-0100	3,440.91
	VO# 512363	INV# DUK2017ED-06 DEC SERVICES	1,146.97
		283-126-312-000-000 CONTRACTED SERVICES	1,146.97
	VO# 512364	INV# DUK2018ED-07 JAN SERVICES	2,293.94
		283-126-312-000-000 CONTRACTED SERVICES	2,293.94
516232	02/13/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	653.01
	VO# 512327	INV# 180346 SUPPLIES	653.01
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	653.01
516233	02/13/2018	575053 PRITCHETT, WILLIAM ZACHERY^^ 143 LONGWOOD LANE EASLEY, SC 29642	392.98
	VO# 512272	INV# FEB 1 WHS OFFICIAL	216.68
		100-271-312-003-000 ADDITIONAL SECURITY	216.68
	VO# 512276	INV# JAN 30 WHS OFFICIAL	176.30
		100-271-312-003-000 ADDITIONAL SECURITY	176.30
516234	02/13/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	2,985.60
	VO# 512328	INV# #309338 PO# 97328 DEC SERVICES	840.00
		283-126-312-000-000 CONTRACTED SERVICES	840.00
	VO# 512379	INV# 326238 PO# 97328 SERVICES	2,145.60
		283-126-312-000-000 CONTRACTED SERVICES	2,145.60

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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516235	02/13/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	3,146.09
	VO# 512329	INV# 4286052 SUPPLIES	293.69
	329-115-690-000-000	OTHER OBJECTS- WBL	293.69
	VO# 512365	INV# 1960962, 6836 1966191, 1916996	1,230.97
	100-115-410-001-000	SUPPLIES	108.39
	100-115-410-001-000	SUPPLIES	17.22
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	411.46
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	693.90
	VO# 512397	INV# 4403667 4413494, 4437157	1,621.43
	325-115-410-000-0CO	SUPPLIES (C/O)	1,357.26
	325-115-410-000-0CO	SUPPLIES (C/O)	78.99
	325-115-410-000-0CO	SUPPLIES (C/O)	185.18
* 516237	02/13/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,731.34
	VO# 512330	INV# 7606300092960 PO# 97700 JAN SERVICE	760.94
	283-126-312-000-000	CONTRACTED SERVICES	760.94
	VO# 512331	INV# 7606300092951 PO# 97700 JAN SERVICE	970.40
	283-126-312-000-000	CONTRACTED SERVICES	970.40
516238	02/13/2018	574271 RHOLETTER, ERIC^^ 268 E. BENNETT RD WESTMINISTER, SC 29693	224.78
	VO# 512277	INV# FEB 1 WHS OFFICIAL	224.78
	100-271-312-003-000	ADDITIONAL SECURITY	224.78
* 516240	02/13/2018	566961 SAWYER, STEVE^^ 203 WALNUT AVENUE ANDERSON, SC 29625	101.00
	VO# 512265	INV# FEB 2 OFFICIAL	101.00
	100-271-312-002-000	ADDITIONAL SECURITY	101.00
516241	02/13/2018	564374 SCASL SC ASSOC OF SCHOOL LIBRARIANS PO BOX 2442 COLUMBIA, SC 29202	1,906.74
	VO# 512333	INV# BOOK ORDER AASL STANDARDS	1,906.74
	100-222-410-000-MDA	MEDIA EBOOKS	1,906.74
516242	02/13/2018	567805 SC FBLA P O BOX 90329 COLUMBIA, SC 29290	1,125.00
	VO# 512367	INV# REG #314	1,125.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		REGISTRATION	
		207-115-312-000-010 STUDENT ORGANIZATIONS	1,125.00
516243	02/13/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	4,374.40
	VO# 512334	INV# 16419167 PO# 98035	4,374.40
		MATERIALS	
		201-112-410-010-000 SUPPLIES	4,374.40
* 516245	02/13/2018	570133 SC HOSA P O BOX 866 LEXINGTON, SC 29071	1,200.00
	VO# 512368	INV# 99410803	1,200.00
		REGISTRATION	
		207-115-312-000-010 STUDENT ORGANIZATIONS	1,200.00
516246	02/13/2018	572126 SERVICE ASSOCIATES, INC 807 BURKE STREET WINSTON SALEM, NC 27101	4,431.75
	VO# 512335	INV# PO 97966 PO# 97966	4,431.75
		JUNE 17 - JAN 18	
		850-266-410-000-000 SUPPLIES AND MATERIALS	2,117.00
		850-266-410-000-000 SUPPLIES AND MATERIALS	261.00
		850-266-410-000-000 SUPPLIES AND MATERIALS	429.75
		850-266-410-000-000 SUPPLIES AND MATERIALS	319.00
		850-266-410-000-000 SUPPLIES AND MATERIALS	203.00
		850-266-410-000-000 SUPPLIES AND MATERIALS	145.00
		850-266-410-000-000 SUPPLIES AND MATERIALS	464.00
		850-266-410-000-000 SUPPLIES AND MATERIALS	493.00
516247	02/13/2018	569749 LUIS FRAGOSO	275.00
	VO# 512254	INV# 2017/2018	275.00
		TEACHER SUPPLY	
		377-111-410-000-000 SUPPLIES	275.00
* 516249	02/13/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	4,875.00
	VO# 512336	INV# 9391567 PO# 97427	2,437.50
		JAN SERVICES	
		100-126-312-000-000 PURCHASED SERVICES	2,437.50
	VO# 512369	INV# 9410048 PO# 97427	2,437.50
		SERVICES	
		100-126-312-000-000 PURCHASED SERVICES	2,437.50
516250	02/13/2018	572515 SOUTH CAROLINA AQUARIUM 100 AQUARIUM WHARF CHARLESTON, SC 29401	948.00
	VO# 512366	INV# 2287022000	948.00
		CENTERVILLE ELEM	
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	948.00
* 516252	02/13/2018	564836 SPIRIT TELECOM	171.79

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	
	VO# 512337	INV# 1283056 PHONE SERVICE	171.79
		100-266-340-000-000 TELEPHONE	9.21
		100-266-340-000-000 TELEPHONE	64.81
		100-266-340-001-000 TELEPHONE	12.54
		100-266-340-002-000 TELEPHONE	15.12
		100-266-340-003-000 TELEPHONE	19.27
		100-266-340-005-000 TELEPHONE	1.46
		100-266-340-007-000 TELEPHONE	4.82
		100-266-340-008-000 TELEPHONE	3.67
		100-266-340-009-000 TELEPHONE	6.76
		100-266-340-010-000 TELEPHONE	6.52
		100-266-340-011-000 TELEPHONE	2.17
		100-266-340-012-000 TELEPHONE	4.13
		100-266-340-014-000 TELEPHONE	3.77
		100-266-340-015-000 TELEPHONE	3.65
		100-266-340-016-000 TELEPHONE	2.28
		100-266-340-017-000 TELEPHONE	5.02
		100-266-340-018-000 TELEPHONE	0.05
		100-266-340-019-000 TELEPHONE	4.38
		100-266-340-021-000 TELEPHONE	1.63
		124-266-340-024-000 TELEPHONE	0.53
516253	02/13/2018	575075 STRICKLAND, MARK^^ 26 GILMER DRIVE ANDERSON, SC 29621	300.00
	VO# 512374	INV# FEB 2 & 3 MISS TL HANNA	300.00
		100-271-312-002-000 ADDITIONAL SECURITY	300.00
516254	02/13/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	200.00
	VO# 512339	INV# MAY 11 VISIT CONCORD ELEM	200.00
		709-271-660-009-350 FIELD TRIPS KINDERGARTEN EXPENSE	200.00
516255	02/13/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	456.57
	VO# 512340	INV# 179176 PO# 98090 WRITING WORKSHOP	456.57
		267-224-410-000-PD5 SUPPLIES-SC STANDARDS	456.57
516256	02/13/2018	568632 THE RON CLARK ACADEMY	2,700.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		228 MARGARET STREET ATT: REGISTRATION ATLANTA, GA 30315	
	VO# 512341	INV# PO 98146 PO# 98146	2,700.00
		6 REGISTRATIONS	
	201-224-333-010-000	TRIPS & CONFERENCES	2,700.00
516257	02/13/2018	504898 TIDMORE FLAGS PO BOX 1555 ABERDEEN, SC 57402-1555	335.80
	VO# 512338	INV# ORDER 9420	335.80
		SOUTH FANT	
	100-254-410-015-000	SUPPLIES	335.80
516258	02/13/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	418.37
	VO# 512342	INV# 155181	163.71
		DRUM KIT	
	124-114-410-024-000	SUPPLIES	163.71
	VO# 512396	INV# 155284	254.66
		TONER	
	100-114-410-003-000	SUPPLIES	254.66
516259	02/13/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,878.64
	VO# 512253	INV# 9800541510	5,878.64
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	4,287.09
	100-266-340-001-000	TELEPHONE	118.04
	100-266-340-002-000	TELEPHONE	248.64
	100-266-340-003-000	TELEPHONE	253.76
	100-266-340-006-000	TELEPHONE	70.75
	100-266-340-007-000	TELEPHONE	66.65
	100-266-340-008-000	TELEPHONE	66.65
	100-266-340-009-000	TELEPHONE	66.65
	100-266-340-010-000	TELEPHONE	13.32
	100-266-340-012-000	TELEPHONE	13.32
	100-266-340-013-000	TELEPHONE	13.32
	100-266-340-014-000	TELEPHONE	66.65
	100-266-340-015-000	TELEPHONE	79.97
	100-266-340-016-000	TELEPHONE	53.33
	100-266-340-017-000	TELEPHONE	76.65
	100-266-340-018-000	TELEPHONE	13.32
	100-266-340-019-000	TELEPHONE	13.32
	100-266-340-020-000	TELEPHONE	17.42
	283-126-321-000-000	CELL PHONES	88.40
	338-221-340-000-EAR	TELEPHONE	38.07
	600-256-340-000-000	TELEPHONE	159.99

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		900-188-340-000-006 HOMELESS TELEPHONE	53.33
516260	02/13/2018	573929 VEX ROBOTICS, INC 1519 INTERSTATE 30 W GREENVILLE, TX 75402	609.88
	VO# 512370	INV# 256392 PO# 97908 SUPPLIES	609.88
		207-115-410-000-006 SUPPLIES- IMPROVE PRGS	609.88
* 516263	02/13/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	17,363.22
	VO# 512344	INV# EXPENSES REIMBURSEMENT	16,254.97
		100-271-410-003-000 SUPPLIES	16,254.97
	VO# 512345	INV# CK 24158 REIMBURSEMENT	1,108.25
		100-271-410-003-000 SUPPLIES	1,108.25
516264	02/13/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	560.00
	VO# 512378	INV# GIRLS B-BALL SCHOLARSHIP FUND	560.00
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	560.00
516265	02/13/2018	572897 WILLIAMS, ERIC.A.^ #1 RIDGESIDE COURT GREENVILLE, SC 29617	112.20
	VO# 512270	INV# JAN 30 OFFICIAL	112.20
		100-271-312-003-000 ADDITIONAL SECURITY	112.20
* 516267	02/16/2018	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	262.10
	VO# 512493	INV# 13567 ROBERT ANDERSON	262.10
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	262.10
* 516270	02/16/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,391.25
	VO# 512629	INV# JAN 26-FEB 7 SECURITY	1,391.25
		100-233-312-000-SRO DISTRICT OFFICE SECURITY	70.00
		100-271-312-002-000 ADDITIONAL SECURITY	131.25
		100-271-312-003-000 ADDITIONAL SECURITY	927.50
		706-271-660-006-753 BASKETBALL GATE EXPENSE	122.50
		720-271-660-020-753 BASKETBALL GATE EXPENSE	140.00
516271	02/16/2018	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	160.18

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512549	INV# 2782 SIGNS	PO# 98151 160.18
	100-255-410-000-000	SUPPLIES	160.18
* 516273	02/16/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	635.58
	VO# 512550	INV# 212485 SUPPLIES	PO# 98024 635.58
	100-000-170-000-000	WAREHOUSE INVENTORY	635.58
516274	02/16/2018	573581 ATTRACTIONS DINING & VALUE GUIDE CJ BRYANT - CBC FUNDRAISING LLC 211 WHITTLIN WAY TAYLORS, SC 29687	270.00
	VO# 512551	INV# BETA CLUB CHARTER SCHOOL	270.00
	724-271-660-024-460	MISC FUNDRAISER EXPENSE	270.00
516275	02/16/2018	565647 BARCO PRODUCTS COMPANY 24 N. WASHINGTON AVE ATT: ACCOUNTS RECEIVABLE BATAVIA, IL 60510-2614	1,149.41
	VO# 512496	INV# 68919 SUPPLIES	1,149.41
	100-254-410-013-001	SUPPLIES - MAINTENANCE	1,149.41
516276	02/16/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	752.50
	VO# 512552	INV# 13213893 SERVICES	PO# 98130 752.50
	283-126-312-000-000	CONTRACTED SERVICES	752.50
516277	02/16/2018	567141 BOOKS-A-MILLION, INC P O BOX 19768 ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35219	1,043.85
	VO# 512554	INV# PO 98099 CUST# 3171404	PO# 98099 1,043.85
	311-224-333-000-0GT	GT PROF DEV	65.98
	311-224-333-000-0GT	GT PROF DEV	5.24
	311-224-333-000-0GT	GT PROF DEV	475.16
	311-224-333-000-0GT	GT PROF DEV	374.64
	311-224-333-000-0GT	GT PROF DEV	122.83
516278	02/16/2018	567945 BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	1,444.50
	VO# 512497	INV# 81870 SUPPLIES	1,444.50
	100-254-410-002-001	SUPPLIES - MAINTENANCE	722.25
	100-254-410-003-001	SUPPLIES - MAINTENANCE	722.25
516279	02/16/2018	156900 CAROLINA PRODUCE COMPANY	2,637.75

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 512555	INV# 47052 FFV NEVITT FOREST	1,533.50
	600-256-460-012-FFV	FOOD- FFVP	1,533.50
	VO# 512556	INV# 47047 FFV HOMELAND PARK	774.25
	600-256-460-011-FFV	FOOD- FFVP	774.25
	VO# 512557	INV# 751634 ROBERT ANDERSON	78.00
	600-256-460-006-000	FOOD	78.00
	VO# 512558	INV# 751397 HOMELAND PARK	252.00
	600-256-460-011-000	FOOD	252.00
516280	02/16/2018	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	192.87
	VO# 512498	INV# 3727378 SUPPLIES	107.27
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	107.27
	VO# 512499	INV# 372190 SUPPLIES	85.60
	100-254-410-002-001	SUPPLIES - MAINTENANCE	85.60
516281	02/16/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	491.59
	VO# 512553	INV# 5950685 MCLEES FEB 28	491.59
	708-271-660-008-355	FIELD TRIPS GRADE 5 EXPENSE	491.59
516282	02/16/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	226.01
	VO# 512630	INV# 5962759 FOR FEB 19TH	226.01
	100-213-410-000-000	SUPPLIES AND MATERIALS	226.01
516283	02/16/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	2,243.76
	VO# 512559	INV# ACCT #01697 PO# 97232 JAN SERVICES	2,243.76
	100-254-323-001-110	CUSTODIAL SERVICES	135.24
	100-254-323-002-110	CUSTODIAL SERVICES	198.60
	100-254-323-003-110	CUSTODIAL SERVICES	201.21
	100-254-323-005-110	CUSTODIAL SERVICES	147.06

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-006-110 CUSTODIAL SERVICES	150.10
		100-254-323-007-110 CUSTODIAL SERVICES	63.36
		100-254-323-008-110 CUSTODIAL SERVICES	147.84
		100-254-323-009-110 CUSTODIAL SERVICES	109.74
		100-254-323-010-110 CUSTODIAL SERVICES	65.97
		100-254-323-011-110 CUSTODIAL SERVICES	42.48
		100-254-323-012-110 CUSTODIAL SERVICES	42.60
		100-254-323-013-110 CUSTODIAL SERVICES	98.91
		100-254-323-014-110 CUSTODIAL SERVICES	94.29
		100-254-323-015-110 CUSTODIAL SERVICES	74.10
		100-254-323-016-110 CUSTODIAL SERVICES	49.40
		100-254-323-017-110 CUSTODIAL SERVICES	190.95
		100-254-323-018-110 CUSTODIAL SERVICES	54.38
		100-254-323-019-110 CUSTODIAL SERVICES	107.46
		100-254-323-020-110 CUSTODIAL SERVICES	109.20
		100-254-323-021-110 CUSTODIAL SERVICES	113.38
		100-254-323-023-110 CUSTODIAL SERVICES	47.49
516284	02/16/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	101.68
	VO# 512634	INV# MCCANTS SECURITY	101.68
		705-271-660-005-753 BASKETBALL GATE EXPENSE	101.68
516285	02/16/2018	573381 CLASSIC PRODUCTIONS FOR STUDENTS P O BOX 24464 KNOXVILLE, TN 37933-2464	816.00
	VO# 512632	INV# CH 1352 MCLEES ELEM	816.00
		708-271-660-008-350 FIELD TRIPS KINDERGARTEN EXPENSE	816.00
516286	02/16/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	483.94
	VO# 512410	INV# PAYROLL 2/15/18 DEDUCTIONS	483.94
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	483.94
516287	02/16/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 512405	INV# PAYROLL 2/15/18 DEDUCTIONS	155.61
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	155.61
516288	02/16/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	387.61
	VO# 512560	INV# MCCANTS ACCT 0601254195	387.61
		705-271-660-005-666 CONCESSIONS EXPENSE	387.61

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
516289	02/16/2018	177375 COLLEGE OF CHARLESTON TREASURER'S OFFICE OSSC EXPO 66 GEORGE STREET CHARLESTON, SC 29424	200.00
	VO# 512561	INV# M. MAHAFFEY OSSC EXPO	200.00
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	200.00
516290	02/16/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	364.32
	VO# 512500	INV# 398964 SUPPLIES	10.70
	100-254-410-000-400	HVAC SUPPLIES	10.70
	VO# 512501	INV# 399041 SUPPLIES	28.36
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	28.36
	VO# 512502	INV# 399038 SUPPLIES	8.28
	100-254-410-000-400	HVAC SUPPLIES	8.28
	VO# 512503	INV# 399040 SUPPLIES	28.07
	100-254-410-000-400	HVAC SUPPLIES	28.07
	VO# 512504	INV# 399042 SUPPLIES	53.23
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	53.23
	VO# 512505	INV# 399039 SUPPLIES	55.64
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	55.64
	VO# 512506	INV# 398965 SUPPLIES	60.20
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	60.20
	VO# 512507	INV# 398963 SUPPLIES	119.84
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	119.84
516291	02/16/2018	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	2,470.00
	VO# 512508	INV# 6611 WATER TEST	2,470.00
	100-254-323-000-400	CONTRACT SRVS.-HVAC	130.00
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	130.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	130.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	130.00
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	130.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	130.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.00
516292	02/16/2018	573406 DAVIS, LYRIC^^ 1005 BERN CIRCLE ANDERSON, SC 29626	750.00
	VO# 512458	INV# WESTSIDE VIDEO TEAM	750.00
		100-271-112-003-000 SALARIES	750.00
516293	02/16/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	3,638.43
	VO# 512562	INV# 10221395354 PO# 98095 SUPPLIES	2,412.32
		100-266-545-000-121 TECHNOLOGY EQUIPMENT	2,412.32
	VO# 512563	INV# 10219980031 PO# 98041 TONER	1,226.11
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	1,226.11
* 516295	02/16/2018	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,096.75
	VO# 512509	INV# 12948 MULCH	1,096.75
		100-254-410-001-001 SUPPLIES - MAINTENANCE	274.19
		100-254-410-007-001 SUPPLIES - MAINTENANCE	274.19
		100-254-410-011-001 SUPPLIES - MAINTENANCE	274.18
		100-254-410-019-001 SUPPLIES - MAINTENANCE	274.19
516296	02/16/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	47,513.86
	VO# 512637	INV# DUE 2/23 UTILITIES	47,513.86
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	750.00
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	281.80

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	16.44
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	12,230.92
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	5,349.49
		100-254-470-014-THR UTILITIES - THEATRE	1,742.69
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,972.80
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	4,023.36
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	8,245.81
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	12,221.86
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	84.78
		600-256-470-026-000 ENERGY	593.91
516297	02/16/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	100.52
		VO# 512510 INV# 103290 SUPPLIES	7.22
		100-254-410-023-001 SUPPLIES-MAINTENANCE	7.22
		VO# 512511 INV# 103284 SUPPLIES	93.30
		100-254-410-015-001 SUPPLIES - MAINTENANCE	93.30
516298	02/16/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	214.43
		VO# 512418 INV# PAYROLL 2/15/18 DEDUCTIONS	214.43
		100-000-441-000-000 MISCELLANEOUS	214.43
516299	02/16/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON P.O. BOX 63061 CHARLOTTE, NC 28263-3061	5,837.86
		VO# 512635 INV# DUE 2/26 WATER/SEWER	5,837.86
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	765.52
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,095.44
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	442.70
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	858.38
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	512.36
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,151.46
516300	02/16/2018	575085 FERNBANK MUSEUM OF NATURAL HISTORY 767 CLIFTON RD, NE ATLANTA, GA 30307	378.78
		VO# 512565 INV# 10781487 S.MERRITT MAR 14	378.78
		701-271-660-001-859 BIOMED EXPENSE	378.78
516301	02/16/2018	237555 FORMS & SUPPLY	1,417.22

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	
	VO# 512566	INV# 4464681 PO# 98108	1,417.22
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,417.22
516302	02/16/2018	565033 FRY, DAVID^^ 723 E. TUGALO ST. TOCCOA, GA 30577	208.00
	VO# 512457	INV# INSTRUCTION	208.00
		TLH JAZZ BAND	
	100-114-410-002-001	BAND SUPPLIES	208.00
* 516304	02/16/2018	568220 GENERAL REVENUE CORP WAGE WITHOLDING UNIT P O BOX 495999 CINCINNATI, OH 45249-5930	227.00
	VO# 512415	INV# PAYROLL 2/15/18	227.00
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	227.00
* 516306	02/16/2018	571892 GEORGIA AQUARIUM GROUP SALES 225 BAKER STREET NW ATLANTA, GA 30313	3,355.00
	VO# 512568	INV# 3553375	3,355.00
		ROBERT ANDERSON	
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	3,355.00
* 516308	02/16/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 512417	INV# PAYROLL 2/15/18	221.53
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	221.53
516309	02/16/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	182.00
	VO# 512406	INV# PAYROLL 2/15/18	182.00
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	182.00
516310	02/16/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	150.00
	VO# 512570	INV# MCR303SB	150.00
		MCCANTS	
	100-266-314-005-000	REPAIRS TO EQUIPMENT	150.00
516311	02/16/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	502.44
	VO# 512571	INV# 12660019	111.60
		NORTH POINTE	
	713-271-660-013-391	ICE CREAM SALES EXPENSE	111.60

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512572	INV# 12533496,1147 NEVITT FOREST	260.88
	712-271-660-012-391	ICE CREAM SALES EXPENSE	126.48
	712-271-660-012-391	ICE CREAM SALES EXPENSE	134.40
	VO# 512573	INV# 12621437 VARENNES	129.96
	716-271-660-016-391	ICE CREAM SALES EXPENSE	129.96
516312	02/16/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	583.24
	VO# 512512	INV# 433466 MOTOR	583.24
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	583.24
516313	02/16/2018	574280 HOOKS, LUCAS^^ 1108 TIGER BLVD #153 CLEMSON, SC 29631	108.50
	VO# 512490	INV# FEB 8 WHS OFFICIAL	108.50
	100-271-312-003-000	ADDITIONAL SECURITY	108.50
* 516315	02/16/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	1,000.00
	VO# 512574	INV# CHARTER 6105 CAREER CAMPUS	1,000.00
	701-271-660-001-859	BIOMED EXPENSE	1,000.00
* 516317	02/16/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	3,796.42
	VO# 512575	INV# 4002425 PO# 98125 COMPRESSORS	3,796.42
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	3,796.42
* 516319	02/16/2018	307745 KENDALL HUNT PUBLISHING CO PO BOX 1840 ATT: ACCOUNTS RECEIVABLE DUBUQUE, IA 52004-1840	194.63
	VO# 512577	INV# 11781137 PO# 98102 MATERIALS	194.63
	311-224-333-000-0GT	GT PROF DEV	172.50
	311-224-333-000-0GT	GT PROF DEV	22.13
516320	02/16/2018	568473 LASER SERVICES, INC P O BOX 8459 ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29305	233.20
	VO# 512578	INV# 109870 PO# 98149 FUSER	233.20
	100-266-314-000-000	REPAIRS TO EQUIPMENT	233.20
516321	02/16/2018	573632 LEE, DAVY^^ 1132 S. ANDOVER DRIVE WALHALLA, SC 29691	104.00
	VO# 512491	INV# FEB 8 WHS	104.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	104.00
516322	02/16/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072	630.00
	VO# 512404	INV# PAYROLL 2/15/18 DEDUCTIONS	630.00
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	630.00
516323	02/16/2018	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	133.27
	VO# 512513	INV# 72037 SERVICE	133.27
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	133.27
516324	02/16/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	289.00
	VO# 512579	INV# APP 170004-06 TLH CAFETERIA	289.00
		515-253-540-002-FAN SERVING LINE TLH	4,835.11
		515-253-540-002-FAN SERVING LINE TLH	-4,546.11
516325	02/16/2018	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,251.66
	VO# 512580	INV# 541931 PO# 97174 HVAC	2,251.66
		100-254-323-000-600 MAINTENANCE SERVICES	2,251.66
516326	02/16/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	223.03
	VO# 512581	INV# ACCT 5229 SUPPLIES	223.03
		701-271-660-001-862 AUTO MECHANICS EXPENSE	223.03
516327	02/16/2018	575077 NATALE, SUSAN^^ 18015 CLERMONT CIRCLE SENECA, SC 29678	1,200.00
	VO# 512582	INV# FEB 20-23 CALHOUN ELEM	1,200.00
		817-112-312-014-000 PURCHASED SERVICES	1,200.00
516328	02/16/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,199.97
	VO# 512583	INV# SUPPLIES NORTH POINTE	151.25
		713-271-660-013-201 MISCELLANEOUS EXPENSE	25.24
		713-271-660-013-201 MISCELLANEOUS EXPENSE	35.30
		713-271-660-013-201 MISCELLANEOUS EXPENSE	40.97
		713-271-660-013-201 MISCELLANEOUS EXPENSE	49.74

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512584	INV# 997275989001	191.38
		SUPPLIES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	191.38
	VO# 512585	INV# 102165209001	132.47
		PO# 98086	
		SUPPLIES	
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES	55.44
	100-213-410-006-000	SUPPLIES	77.03
	VO# 512586	INV# 101135415001	283.29
		101136341001	
	100-264-410-000-000	SUPPLIES	279.03
	100-264-410-000-000	SUPPLIES	4.26
	VO# 512587	INV# 101079811001	-21.40
		CREDIT	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	-21.40
	VO# 512588	INV# 103488115001	14.97
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	14.97
	VO# 512589	INV# 103488417001	164.82
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	164.82
	VO# 512590	INV# WESTSIDE HS	283.19
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	183.82
	100-114-410-003-000	SUPPLIES	152.68
	100-114-410-003-000	SUPPLIES	-152.68
	100-114-410-003-000	SUPPLIES	99.37
516329	02/16/2018	574430 ORANGE SKY TRAVEL, LLC	10,997.00
		PO BOX 1802 SIMPSONVILLE, SC 29681	
	VO# 512591	INV# 10099	10,997.00
		NEVITT FOREST	
	712-271-660-012-355	FIELD TRIPS GRADE 5 EXPENSE	10,997.00
* 516331	02/16/2018	573192 PACIFIC NORTHWEST PUBLISHING	139.10
		P O BOX 50610 EUGENE, OR 97405	
	VO# 512593	INV# 93952	139.10
		SUPPLIES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	139.10
516332	02/16/2018	573612 PATTERSON, HAKIM^^	107.60
		151 WALTZING VINE LANE WILLIAMSTON, SC	
		29697	
	VO# 512489	INV# FEB 8 WHS	107.60
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	107.60
516333	02/16/2018	568036 PIEDMONT NATURAL GAS	3,887.14
		P O BOX 660920 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75266-0920	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512636	INV# DUE 2/23 UTILITIES	3,887.14
	100-254-472-002-000	ENERGY-GAS	992.17
	100-254-472-009-000	ENERGY-GAS	196.13
	100-254-472-012-000	ENERGY-GAS	2,263.24
	600-256-470-002-000	ENERGY	73.83
	600-256-470-012-000	ENERGY	176.26
	600-256-470-019-000	ENERGY	185.51
* 516335	02/16/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	174.82
	VO# 512594	INV# 180440 SUPPLIES	174.82
	716-271-660-016-201	MISCELLANEOUS EXPENSE	174.82
516336	02/16/2018	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	1,575.00
	VO# 512596	INV# 123974 PO# 97869 MATERIALS	1,575.00
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	1,575.00
* 516338	02/16/2018	431095 REALLY GOOD STUFF, INC P O BOX 386 ATT: ACCOUNTS RECEIVABLE BOTSFORD, CT 06404-0386	1,937.88
	VO# 512597	INV# 6324250 ERASE BOARDS	644.04
	713-271-660-013-201	MISCELLANEOUS EXPENSE	644.04
	VO# 512598	INV# 6327341 ERASE BOARDS	1,293.84
	713-271-660-013-201	MISCELLANEOUS EXPENSE	1,293.84
516339	02/16/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	3,590.93
	VO# 512599	INV# 7606300091104 PO# 97700 92109, 92118	3,590.93
	283-126-312-000-000	CONTRACTED SERVICES	1,064.44
	283-126-312-000-000	CONTRACTED SERVICES	1,286.76
	283-126-312-000-000	CONTRACTED SERVICES	1,239.73
516340	02/16/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	8,219.55
	VO# 512600	INV# 8237-8251 PO# 98126 BUS REPAIRS	8,219.55
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	456.74
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	809.53
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,078.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,934.76

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,409.92
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	799.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33
516341	02/16/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	279.67
	VO# 512411	INV# PAYROLL 2/15/18 DEDUCTIONS	279.67
		100-000-440-000-000 SC STATE TAX LEVY	279.67
* 516343	02/16/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	634.81
	VO# 512602	INV# 208119858870 PO# 98073 SUPPLIES	634.81
		100-000-170-000-000 WAREHOUSE INVENTORY	634.81
516344	02/16/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	261.28
	VO# 512409	INV# PAYROLL 2/15/18 DEDUCTIONS	261.28
		100-000-438-000-000 RETIREMENT SERV PURCHASE	261.28
516345	02/16/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,338.99
	VO# 512604	INV# 9000995700 COPIES	87.86
		100-139-410-015-000 SUPPLIES	87.86
	VO# 512605	INV# 9000988223 9000920220	220.86
		201-113-490-006-000 COPIER COST	185.52
		201-113-490-006-000 COPIER COST	35.34
	VO# 512606	INV# PO 97053 PO# 97053 TL HANNA	1,030.27
		100-114-410-002-000 SUPPLIES	19.26
		100-114-410-002-000 SUPPLIES	245.39
		100-114-410-002-000 SUPPLIES	-412.90
		100-114-410-002-000 SUPPLIES	1,178.52
* 516350	02/16/2018	473315 SIGNARAMA	364.32

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	
	VO# 512516	INV# 9068	178.08
		HOMELAND PARK	
	100-254-410-011-001	SUPPLIES - MAINTENANCE	178.08
	VO# 512517	INV# 9069	61.05
		CONCORD	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	61.05
	VO# 512518	INV# 9070	125.19
		VARENNES	
	100-254-410-016-001	SUPPLIES - MAINTENANCE	125.19
516351	02/16/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	361.35
	VO# 512607	INV# 180130-0022	361.35
		180130-0023	
	201-113-490-006-000	COPIER COST	182.35
	201-113-490-006-000	COPIER COST	179.00
516352	02/16/2018	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	2,568.00
	VO# 512611	INV# 183129 PO# 98020	2,568.00
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00
516353	02/16/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 512414	INV# PAYROLL 2/15/18	135.11
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	135.11
516354	02/16/2018	575084 SOUTHERN VOLLEYBALL TOURNAMENTS 11415 OLD ROSWELL ROAD SUITE 200 ALPHARETTA, GA 30009	370.00
	VO# 512612	INV# AUG 25	370.00
		ROBERT ANDERSON	
	706-271-660-006-682	VOLLEYBALL EXPENSE	370.00
* 516356	02/16/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	24,972.74
	VO# 512614	INV# 427962048 PO# 98107	8,984.79
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	8,984.79
	VO# 512615	INV# 428482012 PO# 98031	8,051.75
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	8,051.75
	VO# 512616	INV# 427461504 PO# 98059	2,662.70
		SUPPLIES	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
	VO# 512617	INV# 426315842 PO# 98047	2,610.80
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,610.80
	VO# 512618	INV# 428824189 PO# 98148	2,662.70
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
* 516359	02/16/2018	572503 TG	368.55
		P O BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 512413	INV# PAYROLL 2/15/18	368.55
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	368.55
516360	02/16/2018	572122 THE ELECTRIC CITY NEWS	675.00
		P O BOX 1015 ANDERSON, SC 29622	
	VO# 512620	INV# 5720	675.00
		FULL PAGE AD	
		100-263-360-000-000 PRINTING AND BINDING	675.00
* 516363	02/16/2018	575080 TRIAD SPECIALTIES INC	208.65
		PO BOX 14009 AUGUSTA, GA 30919-0009	
	VO# 512633	INV# 117522	208.65
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	208.65
516364	02/16/2018	569789 UNIFIRST CORPORATION	459.63
		322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	
	VO# 512622	INV# PO 97327 PO# 97327	459.63
		CUST #1198414	
		100-254-410-000-075 UNIFORM PURCHASES	459.63
516365	02/16/2018	572513 UNITED LASER	2,403.22
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 512623	INV# 155591	318.86
		TONER	
		708-271-660-008-362 COPIER EXPENSE	318.86
	VO# 512624	INV# 155386, 612	2,084.36
		TONER	
		100-111-410-013-000 SUPPLIES	556.92
		100-113-410-013-000 SUPPLIES	85.31
		100-233-410-013-000 SUPPLIES	316.39
		713-271-660-013-201 MISCELLANEOUS EXPENSE	1,125.74
516366	02/16/2018	573815 UNITED REFRIGERATION, INC	6,634.67
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 512519	INV# 60713677	152.84
		REPAIR PARTS	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	152.84

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 512520	INV# 60717427	REPAIR PARTS	75.52
600-256-323-014-000	REPAIRS TO EQUIPMENT		75.52
VO# 512521	INV# 60776008	REPAIR PARTS	72.21
100-254-410-000-400	HVAC SUPPLIES		72.21
VO# 512522	INV# 60851356	REPAIR PARTS	10.81
100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING		10.81
VO# 512523	INV# 60795180	REPAIR PARTS	20.26
100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING		20.26
VO# 512524	INV# 60827834	REPAIR PARTS	66.54
100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		66.54
VO# 512525	INV# 60743744	REPAIR PARTS	106.27
100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		106.27
VO# 512526	INV# 60861318	REPAIR PARTS	112.35
100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING		112.35
VO# 512527	INV# 60501400	REPAIR PARTS	272.69
100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING		272.69
VO# 512528	INV# 60119135	REPAIR PARTS	539.63
100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING		539.63
VO# 512529	INV# 60685938	REPAIR PARTS	1,144.90
100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING		1,144.90
VO# 512530	INV# 60798163	REPAIR PARTS	1,247.77
100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		623.89
100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING		311.94
100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING		311.94
VO# 512531	INV# 60578149	REPAIR PARTS	1,252.50
100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		1,252.50
VO# 512532	INV# 60631025	REPAIR PARTS	1,560.38
100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		312.08
100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING		312.08
100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING		312.08
100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING		312.07

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	312.07	
516367	02/16/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622		1,281.81
	VO# 512407	INV# PAYROLL 2/15/18 DEDUCTIONS	1,281.81	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,281.81	
516368	02/16/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081		343.97
	VO# 512416	INV# PAYROLL 2/15/18 DEDUCTIONS	343.97	
		100-000-441-000-000 MISCELLANEOUS	343.97	
516369	02/16/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753		125.19
	VO# 512541	INV# 47-70361-11 LIGHT FIXTURE	125.19	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	125.19	
516370	02/16/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		613.30
	VO# 512625	INV# 2021 5308 GLENVIEW	613.30	
		720-271-660-020-517 SCHOOL STORE EXPENSE	122.24	
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE	121.66	
		720-271-660-020-666 CONCESSIONS EXPENSE	369.40	
516371	02/16/2018	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293		4,204.44
	VO# 512626	INV# 53131122 FUEL	4,204.44	
		100-255-411-000-000 GASOLINE	4,204.44	
516372	02/16/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		657.83
	VO# 512533	INV# 389526 SUPPLIES	29.80	
		100-254-410-000-400 HVAC SUPPLIES	29.80	
	VO# 512534	INV# 869487 SUPPLIES	11.24	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	11.24	
	VO# 512535	INV# 869540 SUPPLIES	8.85	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	8.85	
	VO# 512536	INV# 389512	24.60	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	24.60
VO# 512537		INV# 389356	11.01
		SUPPLIES	
100-254-410-020-001		SUPPLIES - MAINTENANCE	11.01
VO# 512538		INV# 389401	52.93
		SUPPLIES	
100-254-410-008-001		SUPPLIES - MAINTENANCE	52.93
VO# 512539		INV# 869449	25.94
		SUPPLIES	
100-254-410-006-001		SUPPLIES - MAINTENANCE	25.94
VO# 512540		INV# 389463	3.51
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	3.51
VO# 512627		INV# ACCT 10080	59.30
		PURCHASES	
325-115-410-000-0CO		SUPPLIES (C/O)	36.27
325-115-410-000-0CO		SUPPLIES (C/O)	23.03
VO# 512628		INV# 869432	430.65
		PO# 98058	
		SUPPLIES	
100-000-170-000-000		WAREHOUSE INVENTORY	430.65
516373	02/20/2018	573966 ALCO SOAP AND SUPPLY	3,236.67
		PO BOX 1086 MOORESVILLE, NC 28115	
VO# 512648		INV# 20-ANDE500	3,236.67
		FEB SUPPLIES	
600-256-410-002-CHE		CHEMICAL SUPPLIES	164.43
600-256-410-003-CHE		CHEMICAL SUPPLIES	197.09
600-256-410-005-CHE		CHEMICAL SUPPLIES	261.44
600-256-410-006-CHE		CHEMICAL SUPPLIES	148.61
600-256-410-007-CHE		CHEMICAL SUPPLIES	123.95
600-256-410-008-CHE		CHEMICAL SUPPLIES	130.72
600-256-410-009-CHE		CHEMICAL SUPPLIES	64.15
600-256-410-010-CHE		CHEMICAL SUPPLIES	259.01
600-256-410-011-CHE		CHEMICAL SUPPLIES	250.78
600-256-410-012-CHE		CHEMICAL SUPPLIES	206.34
600-256-410-013-CHE		CHEMICAL SUPPLIES	265.14
600-256-410-014-CHE		CHEMICAL SUPPLIES	108.49
600-256-410-015-CHE		CHEMICAL SUPPLIES	41.47
600-256-410-016-CHE		CHEMICAL SUPPLIES	130.72
600-256-410-017-CHE		CHEMICAL SUPPLIES	162.00
600-256-410-018-CHE		CHEMICAL SUPPLIES	130.72
600-256-410-019-CHE		CHEMICAL SUPPLIES	214.11
600-256-410-020-CHE		CHEMICAL SUPPLIES	236.78

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-021-CHE CHEMICAL SUPPLIES	140.72
516374	02/20/2018	569972 ANDRETTI INDOOR KARTING & GAMES 9299 UNIVERSAL BLVD ORLANDO, FL 32819	1,850.53
	VO# 512650	INV# 80037-1 ROBERT ANDERSON	1,850.53
		706-271-660-006-583 WASHINGTON FIELD TRIP EXPENSE	1,850.53
516375	02/20/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	108.00
	VO# 512651	INV# 138548307 PO# 98137 SUPPLIES	108.00
		100-266-314-003-000 REPAIRS TO EQUIPMENT	108.00
516376	02/20/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,393.59
	VO# 512652	INV# 32713 ROBERT ANDERSON	2,393.59
		706-271-660-006-583 WASHINGTON FIELD TRIP EXPENSE	2,393.59
516377	02/20/2018	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	250.00
	VO# 512654	INV# 11533 RADIOS	250.00
		707-190-660-007-201 MISCELLANEOUS EXPENSE	250.00
516378	02/20/2018	571566 BURMAX COMPANY, INC 28 BARRETT'S AVENUE HOLTSVILLE, NY 11742-2127	918.93
	VO# 512653	INV# 857549 CUST #301751	918.93
		701-271-660-001-823 COSMETOLOGY EXPENSE	918.93
516379	02/20/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	736.96
	VO# 512655	INV# PO 012854 SUPPLIES	736.96
		100-114-410-002-SCI SCIENCE MATERIALS	138.10
		100-114-410-002-SCI SCIENCE MATERIALS	587.21
		100-114-410-002-SCI SCIENCE MATERIALS	11.65
516380	02/20/2018	174380 CLEMSON UNIVERSITY 400 A TILLMAN HALL ATTN: MICHELLE CATER CLEMSON, SC 29634-0723	495.00
	VO# 512657	INV# REGISTRATION SUMMER INSTITUTE	495.00
		358-221-333-000-000 TRIPS AND CONFERENCES	495.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
516381	02/20/2018	571072 CLEMSON UNIV- ACCOUNTS RECEIVABLE ADMINISTRATIVE SERVICES BUILDING 108 SILAS N PEARMAN BOULEVARD CLEMSON, SC 29634	2,400.00
	VO# 512656	INV# W5127343560 PO# 98189 SPRING 2018	2,400.00
	267-224-312-000-P11	CONTRACED-TECHNOLOGY	2,400.00
516382	02/20/2018	573247 COMBS, JORDAN^^ 201 STAGECOACH DRIVE ANDERSON, SC 29625	200.00
	VO# 512647	INV# TLH BAND INSTRUCTION	200.00
	100-114-410-002-001	BAND SUPPLIES	200.00
516383	02/20/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	23,381.06
	VO# 512658	INV# 4205 PO# 98115 SHORETEL	23,381.06
	100-266-340-001-000	TELEPHONE	23,381.06
516384	02/20/2018	569972 DEBORAH CAMPBELL 200 COUNTRY CLUB LANE APT 8 E ANDESON, SC 29625	800.00
	VO# 512659	INV# FIELD TRIP REFUND	800.00
	706-271-660-006-583	WASHINGTON FIELD TRIP EXPENSE	800.00
516385	02/20/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	336.25
	VO# 512660	INV# 10224182382 PO# 98136 TONER	336.25
	100-266-314-000-000	REPAIRS TO EQUIPMENT	336.25
516386	02/20/2018	198800 DELTA EDUCATION 32656 COLLECTION CENTER DR ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0326	2,477.80
	VO# 512672	INV# 202501500436 PO# 97879 202501502570	2,477.80
	326-112-410-000-000	SCIENCE KITS SUPPLIES	2,400.86
	326-112-410-000-000	SCIENCE KITS SUPPLIES	76.94
* 516388	02/20/2018	565945 DISCOUNT MAGAZINE SUBSCRIPTIONS P O BOX 60114 ATT: ACCOUNTS RECEIVABLE FORT MYERS, FL 33906	877.42
	VO# 512661	INV# 7084057 PO# 98138 WESTSIDE HS	877.42
	100-222-410-003-000	SUPPLIES	877.42
* 516390	02/20/2018	233975 FIGUEROA, STEPHEN R.^^ 2803 HIGH BLUFF ROAD SENECA, SC 29678	103.20

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512643	INV# FEB 9 TLH OFFICIAL	103.20
	100-271-312-002-000	ADDITIONAL SECURITY	103.20
516391	02/20/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	2,000.20
	VO# 512663	INV# 4444071 SUPPLIES	1,812.58
	397-112-410-014-000	SUPPLIES	1,812.58
	VO# 512664	INV# 4469216 SUPPLIES	187.62
	377-111-410-000-000	SUPPLIES	187.62
* 516395	02/20/2018	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	360.10
	VO# 512665	INV# 398954 PO# 97808 CUST #J028116	360.10
	100-222-410-003-000	SUPPLIES	360.10
516396	02/20/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	109.79
	VO# 512666	INV# 2649680118 CD PLAYER	109.79
	924-147-410-013-000	SUPPLIES	109.79
* 516398	02/20/2018	567629 LINDLER, TIM^^ 113 EAST TALLULAH DRIVE GREENVILLE, SC 29605	102.30
	VO# 512641	INV# FEB 9 TLH OFFICIAL	102.30
	100-271-312-002-000	ADDITIONAL SECURITY	102.30
* 516400	02/20/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	132.87
	VO# 512668	INV# 83357 WHS JOB#110419	132.87
	100-233-410-003-000	SUPPLIES	132.87
* 516403	02/20/2018	572466 PICKENS ADULT EDUCATION CENTER 106 GLAZNER STREET EASLEY, SC 29640	104.61
	VO# 512670	INV# AEAC3-5 WORKLINK	104.61
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	104.61
516404	02/20/2018	430400 RAYMOND GEDDES & CO, INC 7110 BELAIR ROAD SUITE 200 ATT: ACCOUNTS RECEIVABLE BALTIMORE, MD 21206-1147	170.45

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512671	INV# 661555	170.45
		MIDWAY ELEM	
	717-190-660-017-360	SCHOOL STORE/COUNCIL EXPENSE	170.45
516405	02/20/2018	573559 SARGENT, DWAYNE^^ 206 TWIN PONDS CT GREENWOOD, SC 29649	115.80
	VO# 512642	INV# FEB 9 TLH	115.80
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	115.80
* 516407	02/20/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	736.66
	VO# 512674	INV# 9001004806	123.39
		COPIES	
	201-112-490-016-000	OTHER/ COPIER COST	123.39
	VO# 512675	INV# 9001022072	462.89
		9001022074	
	708-271-660-008-362	COPIER EXPENSE	64.85
	708-271-660-008-362	COPIER EXPENSE	398.04
	VO# 512676	INV# 9001009789	150.38
		COPIES	
	201-112-490-012-000	COPIER COST	150.38
* 516409	02/20/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 512678	INV# 9427057	2,437.50
		PO# 97427	
		SERVICES	
	100-126-312-000-000	PURCHASED SERVICES	2,437.50
516410	02/20/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	3,960.00
	VO# 512679	INV# 02	3,960.00
		PO# 97533	
		02/17/18/ACCTET	
	207-224-333-000-004	TRIPS & CONFERENCES	3,960.00
516411	02/20/2018	570230 TASTY BRANDS, LLC 6800 JERICHO TURNPIKE SUITE 101 WEST SYOSSET, NY 11791	2,167.14
	VO# 512680	INV# 28302	3,303.54
		FOOD	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	3,303.54
	VO# 512681	INV# 30944	-1,136.40
		CREDIT	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	-1,136.40
516412	02/20/2018	110050 THE GRAND THEATRE COMPANY AMSTAR 14 193 CIVIC CENTER BLVD ANDERSON, SC 29625	1,074.85

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512685	INV# 12429	1,074.85
		NEW PROSPECT	
	710-271-660-010-355	FIELD TRIPS GRADE 5 EXPENSE	1,074.85
516413	02/20/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	1,491.81
	VO# 512683	INV# 179621 PO# 98172	321.32
		MATERIALS	
	267-224-410-000-PD5	SUPPLIES-SC STANDARDS	292.37
	267-224-410-000-PD5	SUPPLIES-SC STANDARDS	28.95
	VO# 512684	INV# 179388 PO# 98156	1,170.49
		MATERIALS	
	201-113-410-006-000	SUPPLIES AND MATERIALS	1,170.49
516414	02/20/2018	565112 UNIVERSITY OF SOUTH CAROLINA WRITING IMPROVEMENT NETWORK CDRC 222, 1530 WHEAT STREET COLUMBIA, SC 29208	105.00
	VO# 512686	INV# REGISTRATION	105.00
		CENTERVILLE ELEM	
	311-224-312-007-000	PURCHASED SERVICES	35.00
	311-224-312-007-000	PURCHASED SERVICES	35.00
	311-224-312-007-000	PURCHASED SERVICES	35.00
516415	02/20/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	170.31
	VO# 512688	INV# 1016 1830	170.31
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	30.48
	717-190-660-017-286	READING CLUB EXPENSE	19.06
	717-190-660-017-312	ROBOTICS TEAM EXPENSE	120.77
516416	02/20/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	750.86
	VO# 512687	INV# 2021 5316	750.86
		ROBERT ANDERSON	
	201-113-410-006-000	SUPPLIES AND MATERIALS	180.12
	706-271-660-006-411	MISCELLANEOUS EXPENSE	112.54
	706-271-660-006-611	PEP CLUB EXPENSE	56.57
	706-271-660-006-666	CONCESSIONS EXPENSE	401.63
516417	02/20/2018	526450 WARD'S NATURAL SCIENCE P O BOX 644312 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15264-4312	465.63
	VO# 512689	INV# 8081268366	465.63
		SUPPLIES	
	100-114-410-002-SCI	SCIENCE MATERIALS	465.63

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
516418	02/20/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	1,172.36
	VO# 512690	INV# CK 24179,199 REIMBURSEMENT	1,172.36
	100-271-410-003-000	SUPPLIES	1,172.36
* 516420	02/23/2018	573046 AG PARTS 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	18,018.75
	VO# 512727	INV# 1260902 PO# 98169 TECH SUPPLIES	2,335.00
	100-266-312-000-TEC	CHROME BOOK TECH FEE	2,335.00
	VO# 512728	INV# 1258675 PO# 98112 TECH SUPPLIES	15,683.75
	100-266-312-000-TEC	CHROME BOOK TECH FEE	15,683.75
516421	02/23/2018	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	885.00
	VO# 512692	INV# 13457 SOUTH FANT	350.00
	600-256-323-015-000	REPAIRS TO EQUIPMENT	350.00
	VO# 512724	INV# 13625 MCCANTS	350.00
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	350.00
	VO# 512725	INV# 13709 ROBERT ANDERSON	185.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	185.00
516422	02/23/2018	111200 ANDERSON BROTHERS FLEET P O BOX 386 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	41,842.07
	VO# 512792	INV# 6234 PO# 98221 REPAIR	41,842.07
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	41,842.07
516423	02/23/2018	112485 ANDERSON COUNTY SEWER P.O. BOX 13666 ANDERSON, SC 29624	3,155.10
	VO# 512790	INV# ACCT 4931 TL HANNA	43.90
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	43.90
	VO# 512791	INV# ACCT #8 TL HANNA	3,111.20
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,111.20
516424	02/23/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,128.75
	VO# 512729	INV# TLH & WHS	1,128.75

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SECURITY	
		100-271-312-002-000 ADDITIONAL SECURITY	1,995.00
		100-271-312-003-000 ADDITIONAL SECURITY	-866.25
516425	02/23/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	222.98
	VO# 512722	INV# 188028	20.00
		REPAIR	
		100-254-323-000-001 CONTRACT SRVS	20.00
	VO# 512723	INV# 188067	202.98
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	202.98
516426	02/23/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	171.42
	VO# 512720	INV# 208549	132.14
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	132.14
	VO# 512721	INV# 20850400	39.28
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	39.28
* 516429	02/23/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	313.32
	VO# 512719	INV# 6391	100.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 512731	INV# 6450	213.32
		VARENNES	
		100-266-314-016-000 REPAIRS TO EQUIPMENT	213.32
516430	02/23/2018	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	458.49
	VO# 512732	INV# 132755401 PO# 97622	451.19
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	451.19
	VO# 512733	INV# 133177923 PO# 97762	7.30
		TECH SUPPLIES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	7.30
516431	02/23/2018	567666 EMPLOYEE VENDOR BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	707.76
	VO# 512855	INV# FEB 15-18	258.00
		HILTON HEAD	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-231-334-000-000 TRUSTEE EXPENSE	258.00
	VO# 512856	INV# FEB 15-18 HILTON HEAD	449.76
		100-231-334-000-000 TRUSTEE EXPENSE	449.76
516432	02/23/2018	567945 BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	457.96
	VO# 512718	INV# BA81962 TURFACE	457.96
		100-254-410-002-001 SUPPLIES - MAINTENANCE	228.98
		100-254-410-003-001 SUPPLIES - MAINTENANCE	228.98
516433	02/23/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	2,257.70
	VO# 512735	INV# 2440517 PO# 98185 TECHNOLOGY	46.01
		100-266-314-000-000 REPAIRS TO EQUIPMENT	46.01
	VO# 512736	INV# 2440573 PO# 98207 TECHNOLOGY	2,211.69
		100-266-314-000-000 REPAIRS TO EQUIPMENT	2,211.69
* 516435	02/23/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	150.00
	VO# 512717	INV# 0401051172 SUPPLIES	150.00
		100-254-410-002-001 SUPPLIES - MAINTENANCE	150.00
516436	02/23/2018	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	133.73
	VO# 512716	INV# 3728245 SUPPLIES	133.73
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	133.73
516437	02/23/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	4,793.60
	VO# 512741	INV# LST9071 PO# 98197 LSS4866	2,396.80
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,733.40
		100-266-314-000-000 REPAIRS TO EQUIPMENT	663.40
	VO# 512742	INV# LJM3769 PO# 98018 TECHNOLOGY	2,396.80
		100-266-314-000-000 REPAIRS TO EQUIPMENT	2,396.80
516438	02/23/2018	568535 CHAMPION COACH, INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615	2,750.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512738	INV# CHARTER 37969 ROBERT ANDERSON	2,750.00
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	2,750.00
516439	02/23/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	1,093.06
	VO# 512739	INV# ADULT ED SECURITY	546.53
	100-181-312-000-000	PURCHASED SERVICES	546.53
	VO# 512740	INV# ADULT ED SECURITY	546.53
	100-181-312-000-000	PURCHASED SERVICES	546.53
516440	02/23/2018	572085 CONNECTIONS HOUSING 950 SCALES ROAD BUILDING 200 SUITE 201 SUWANEE, GA 30021	1,243.65
	VO# 512743	INV# JULY 8-14 SHERRY MARTIN	1,243.65
	100-221-410-000-TST	SUPPLIES-TESTING	1,243.65
516441	02/23/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,131.27
	VO# 512712	INV# 399102 SUPPLIES	1,674.85
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	1,674.85
	VO# 512713	INV# 399099 SUPPLIES	374.33
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	374.33
	VO# 512714	INV# 399101 SUPPLIES	66.15
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	66.15
	VO# 512715	INV# 399100 SUPPLIES	15.94
	100-254-410-000-400	HVAC SUPPLIES	15.94
516442	02/23/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,028.28
	VO# 512744	INV# 10198914834 TECH SUPPLIES	846.37
	100-266-314-000-000	REPAIRS TO EQUIPMENT	846.37
	VO# 512745	INV# 10224900987 PRINTER	181.91
	100-266-314-014-000	REPAIRS TO EQUIPMENT	181.91
516443	02/23/2018	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	764.58

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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	VO# 512802	INV# FEB 15-18 HILTON HEAD	258.00
	100-231-334-000-000	TRUSTEE EXPENSE	258.00
	VO# 512803	INV# FEB 15-18 HILTON HEAD	506.58
	100-231-334-000-000	TRUSTEE EXPENSE	506.58
516444	02/23/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	12,217.34
	VO# 512793	INV# 1120248886 UTILITIES	21.97
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	21.97
	VO# 512794	INV# 1282029874 UTILITIES	29.23
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	29.23
	VO# 512795	INV# 0002050038 UTILITIES	93.53
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	93.53
	VO# 512796	INV# 0002050037 UTILITIES	2,344.83
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,344.83
	VO# 512797	INV# 0002050047 UTILITIES	4,244.53
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	4,244.53
	VO# 512798	INV# 0004418034 UTILITIES	5,483.25
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	5,483.25
* 516446	02/23/2018	574547 EDGENUITY INC. DEPT LA 24561 PASADENA, CA 91185-4561	7,200.00
	VO# 512746	INV# 115095 PO# 98122 PROF DEV	7,200.00
	267-224-312-000-P11	CONTRACED-TECHNOLOGY	7,200.00
516447	02/23/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON P.O. BOX 63061 CHARLOTTE, NC 28263-3061	847.44
	VO# 512799	INV# 495402011 WATER/SEWER	143.70
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	143.70
	VO# 512800	INV# 295758061 WATER/SEWER	703.74
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	703.74
516448	02/23/2018	573685 EPIC SPORTS ATTN: MAIL ORDER DEPT 9750 E 53RD ST N BEL AIRE, KS 67226	520.15

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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	VO# 512747	INV# FOWLER	520.15
		VB SUPPLIES	
	717-190-660-017-321	VOLLEYBALL CLUB EXPENSE	520.15
516449	02/23/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	142.91
	VO# 512748	INV# 4474351 PO# 98150	49.11
		SUPPLIES	
	100-252-410-000-000	SUPPLIES AND MATERIALS	49.11
	VO# 512749	INV# 4476200 PO# 98163	15.96
		SUPPLIES	
	100-252-410-000-000	SUPPLIES AND MATERIALS	15.96
	VO# 512750	INV# 4462739	77.84
		SUPPLIES	
	100-112-410-011-000	SUPPLIES	77.84
516450	02/23/2018	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	851.68
	VO# 512710	INV# 28318	851.68
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	851.68
* 516452	02/23/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	1,122.48
	VO# 512708	INV# 435177 & 178	1,122.48
		REPAIR PARTS	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	1,032.04
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	90.44
516453	02/23/2018	568011 HOLIDAY INN EXPRESS 130 NORMAN STATION BLVD MOORESVILLE, NC 28117	603.60
	VO# 512760	INV# MARCH 5-6	603.60
		RESERVATIONS	
	201-224-333-006-000	TRIPS AND CONFERENCES	603.60
516454	02/23/2018	574299 IDENTITY AUTOMATION, LP 7102 N. SAM HOUSTON PARKWAY W. HOUSTON, TX 77064	9,984.00
	VO# 512752	INV# 01916 PO# 98080	9,984.00
		SUBSCRIPTION	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	9,984.00
516455	02/23/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	50,000.00
	VO# 512753	INV# RSV# 16680	50,000.00
		GLENVIEW MS	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	50,000.00
* 516457	02/23/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	212.33
	VO# 512706	INV# 4002537 SUPPLIES	212.33
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	212.33
516458	02/23/2018	574316 JPETERS BAR & GRILL 115 INTERSTATE BLVD ANDERSON, SC 29621	326.91
	VO# 512754	INV# MCCANTS CHEER BANQUET	326.91
		705-271-660-005-611 PEP CLUB EXPENSE	326.91
516459	02/23/2018	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	328.90
	VO# 512756	INV# 399222 PO# 97967 HOMELAND PARK	328.90
		100-222-410-011-000 SUPPLIES	328.90
516460	02/23/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	203.15
	VO# 512757	INV# 4697165 SUPPLIES	203.15
		718-271-660-018-201 MISCELLANEOUS EXPENSE	203.15
516461	02/23/2018	575014 KENT DISPLAYS 343 PORTAGE BLVD KENT, OH 44240	2,358.75
	VO# 512758	INV# 66660 PO# 97979 SUPPLIES	2,358.75
		201-112-410-011-000 SUPPLIES AND MATERIALS	2,358.75
516462	02/23/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,370.12
	VO# 512759	INV# 430954 2 PURCHASES	1,370.12
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	1,370.12
* 516464	02/23/2018	574361 MEDIEVAL TIMES ATTN: GROUP SALES 5900 SUGARLOAF PARKWAY SUITE 517 LAWRENCEVILLE, GA 30043	7,594.94
	VO# 512762	INV# 268603 ROBERT ANDERSON	7,594.94
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	7,594.94
516465	02/23/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	339.68
	VO# 512705	INV# 98927	339.68

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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		BATTERIES	
		100-254-410-014-000 SUPPLIES	76.98
		100-254-410-017-000 SUPPLIES	262.70
* 516468	02/23/2018	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	1,143.77
	VO# 512765	INV# 10113, 10109	1,143.77
		NEVITT FOREST	
		712-271-660-012-355 FIELD TRIPS GRADE 5 EXPENSE	1,043.77
		712-271-660-012-355 FIELD TRIPS GRADE 5 EXPENSE	100.00
516469	02/23/2018	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	666.61
	VO# 512766	INV# 4900-61 PO# 98187	666.61
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	666.61
* 516471	02/23/2018	568036 PIEDMONT NATURAL GAS P O BOX 660920 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0920	9,450.78
	VO# 512801	INV# DUE 3/5	9,450.78
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	213.97
		100-254-472-000-000 ENERGY-GAS	66.62
		100-254-472-003-000 ENERGY-GAS	5,506.39
		100-254-472-006-000 ENERGY-GAS	980.85
		100-254-472-007-000 ENERGY-GAS	773.19
		100-254-472-010-000 ENERGY-GAS	928.28
		600-256-470-003-000 ENERGY	131.10
		600-256-470-007-000 ENERGY	184.07
		600-256-470-008-000 ENERGY	217.11
		600-256-470-010-000 ENERGY	13.78
		600-256-470-018-000 ENERGY	435.42
516472	02/23/2018	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	103.86
	VO# 512767	INV# 05944775 PO# 98143	103.86
		CERTIFICATES	
		201-112-410-012-000 SUPPLIES AND MATERIALS	103.86
* 516475	02/23/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	687.50
	VO# 512768	INV# P80128 PO# 98141	687.50
		NEW PROSPECT	
		201-188-410-010-000 SUPPLIES-PARENTING	687.50
516476	02/23/2018	567525 ROWLAND MECHANICAL	8,070.18

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		206 SADDLE TRAIL ANDERSON, SC 29621	
	VO# 512769	INV# 8270,71,72,73 PO# 98126	282.32
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
	VO# 512770	INV# FEB 12-16 PO# 98126	7,787.86
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	995.45
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,078.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,078.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	201.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	342.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	250.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,365.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,376.44
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	525.89
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	73.02
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	215.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	78.99
516477	02/23/2018	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	844.20
	VO# 512771	INV# 25444	422.10
		TL HANNA	
		100-271-312-002-TST DRUG TESTING	300.00
		100-271-312-002-TST DRUG TESTING	122.10
	VO# 512772	INV# 25444	422.10
		WESTSIDE	
		100-271-312-003-TST DRUG TESTING	300.00
		100-271-312-003-TST DRUG TESTING	122.10
516478	02/23/2018	445100 SCASA 121 WESTPARK BOULEVARD COLUMBIA, SC 29210	500.00
	VO# 512773	INV# REGISTRATION	250.00
		BRENDA KELLEY	
		100-221-333-000-ELE TRIPS AND CONFERENCES	250.00
	VO# 512774	INV# REGISTRATION	250.00
		SHERRY MARTIN	
		311-224-333-000-OSM TRIPS- SHERRY MARTIN	250.00
* 516480	02/23/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,579.95
	VO# 512776	INV# B3787005FR	1,579.95

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		NEVITT FOREST	
		712-271-660-012-305 LIBRARY EXPENSE	1,579.95
516481	02/23/2018	466775 SEAWATCH RESORT 161 SEA WATCH DRIVE ATT: RESERVATIONS MYRTLE BEACH, SC 29572	897.12
	VO# 512777	INV# S. MARTIN CONF# 342099	897.12
		100-221-410-000-TST SUPPLIES-TESTING	897.12
516482	02/23/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	181.90
	VO# 512699	INV# 9116 STOP SIGN	96.30
		100-254-410-001-001 SUPPLIES - MAINTENANCE	96.30
	VO# 512700	INV# 9113 NO PARKING	85.60
		100-254-410-016-001 SUPPLIES - MAINTENANCE	85.60
516483	02/23/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	582.00
	VO# 512778	INV# 180205-0015 COPIES	582.00
		717-190-660-017-362 COPIER EXPENSE	582.00
* 516486	02/23/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	400.00
	VO# 512780	INV# REGISTRATION SHERRY MARTIN	400.00
		311-224-333-000-0SM TRIPS- SHERRY MARTIN	400.00
516487	02/23/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	5,850.44
	VO# 512781	INV# 429311830 PO# 98129 SUPPLIES	5,850.44
		100-254-410-000-000 CUSTODIAL SUPPLIES	5,850.44
* 516489	02/23/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	103.11
	VO# 512784	INV# PO 98147 PO# 98147 MATERIALS	103.11
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	103.11
516490	02/23/2018	573012 TRAIN HEROIC LLC 7007 WINCHESTER CIRCLE #200 BOULDER, CO 80301	1,650.00
	VO# 512785	INV# 2034 RENEWAL-WESTSIDE	1,650.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-410-003-000 SUPPLIES		1,650.00
516491	02/23/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		3,185.45
	VO# 512697	INV# 3821976 COMPRESSOR		1,143.11
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING		1,143.11
	VO# 512698	INV# 3801856 COMPRESSOR		2,042.34
		100-254-410-001-001 SUPPLIES - MAINTENANCE		2,042.34
516492	02/23/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501		245.03
	VO# 512786	INV# 156339 PO# 98198 TONER		117.70
		201-112-445-012-000 TECHNOLOGY SUPPLIES		117.70
	VO# 512787	INV# 155927 PO# 98155 TONER		127.33
		201-112-445-012-000 TECHNOLOGY SUPPLIES		127.33
* 516494	02/23/2018	512653 UNITED RENTALS, INC P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711		1,113.89
	VO# 512695	INV# 153355916 BOOM RENTAL		1,113.89
		100-254-323-023-001 CONTRACTED SERVICES		1,113.89
516495	02/23/2018	531700 WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071		166.61
	VO# 512691	INV# 1510902 REPAIR PARTS		166.61
		600-256-323-019-000 REPAIRS TO EQUIPMENT		166.61
* 516497	02/23/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		900.00
	VO# 512789	INV# 91099537 CUST# 672553		900.00
		720-271-660-020-481 AVID FUNDRAISER EXPENSE		900.00
516498	02/23/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		2,215.00
	VO# 512788	INV# JAN 2018 TRANSPORTATION		2,215.00
		232-211-313-000-000 STUDENTS SERVICES		2,215.00
516499	02/23/2018	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625		603.88

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512805	INV# FEB 15-18 HILTON HEAD	172.00
	100-231-334-000-000	TRUSTEE EXPENSE	172.00
	VO# 512806	INV# FEB 15-18 HILTON HEAD	431.88
	100-231-334-000-000	TRUSTEE EXPENSE	431.88
516500	02/27/2018	573716 A BASKET OF BLESSINGS 1521 WHITEHALL RD ANDERSON, SC 29625	100.31
	VO# 512864	INV# 2535 SOUTHWOOD	100.31
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	100.31
516501	02/27/2018	115205 ASD5 GENERAL FUND PETTY CASH	150.85
	VO# 512865	INV# PURCHASES REIMBURSEMENT	150.85
	100-213-411-000-000	NURSING SERVICES - GASOLINE	25.00
	100-221-410-000-ELE	SUPPLIES	24.20
	100-254-410-000-000	CUSTODIAL SUPPLIES	65.56
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	24.59
	100-266-410-000-000	SUPPLIES	11.50
516502	02/27/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	568.75
	VO# 512866	INV# 13234092 FEB 6-8	568.75
	283-126-312-000-000	CONTRACTED SERVICES	568.75
* 516504	02/27/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,057.16
	VO# 512867	INV# 32740 WEST MARKET	1,057.16
	718-271-660-018-261	"T" SHIRTS EXPENSE	1,057.16
516505	02/27/2018	573507 BRIDGEWAY SOLUTIONS 600 EAST UNION STREET MORGANTON, NC 28655	498.00
	VO# 512868	INV# P103011 TECHNOLOGY	498.00
	100-233-410-000-000	SUPPLIES	498.00
516506	02/27/2018	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	250.00
	VO# 512869	INV# 11620 PROGRAMMING	250.00
	100-252-410-000-INS	INSURANCE GRANT	250.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
516507	02/27/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	14,059.02
	VO# 512870	INV# JAN 2018 PO# 97238 GLENVIEW MS	2,382.44
	600-256-410-020-000	SUPPLIES	407.38
	600-256-460-020-000	FOOD	1,975.06
	VO# 512871	INV# JAN 2018 PO# 97240 ROBERT ANDERSON	3,509.67
	600-256-410-006-000	SUPPLIES	577.22
	600-256-460-006-000	FOOD	2,932.45
	VO# 512872	INV# JAN 2018 PO# 97237 MCCANTS	3,274.15
	600-256-410-005-000	SUPPLIES	494.76
	600-256-460-005-000	FOOD	2,779.39
	VO# 512873	INV# JAN 2018 PO# 97236 WESTSIDE	2,504.99
	600-256-410-003-000	SUPPLIES	371.07
	600-256-460-003-000	FOOD	2,133.92
	VO# 512874	INV# JAN 2018 PO# 97235 TL HANNA	2,387.77
	600-256-410-002-000	SUPPLIES	327.38
	600-256-460-002-000	FOOD	2,060.39
* 516509	02/27/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,413.10
	VO# 512876	INV# 47098 FFV NEVITT FOREST	1,572.50
	600-256-460-012-FFV	FOOD- FFVP	1,572.50
	VO# 512877	INV# 47092 FFV HOMELAND PARK	1,247.00
	600-256-460-011-FFV	FOOD- FFVP	1,247.00
	VO# 512878	INV# 751696 SOUTHWOOD	26.00
	600-256-460-021-000	FOOD	26.00
	VO# 512879	INV# 750272 GLENVIEW	52.00
	600-256-460-020-000	FOOD	52.00
	VO# 512880	INV# 751699 HOMELAND PARK	267.00
	600-256-460-011-000	FOOD	267.00
	VO# 512881	INV# 751695 ROBERT ANDERSON	78.00
	600-256-460-006-000	FOOD	78.00
	VO# 512882	INV# 751434	26.00

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MCCANTS	
		600-256-460-005-000 FOOD	26.00
	VO# 512883	INV# 750271	52.00
		WESTSIDE	
		600-256-460-003-000 FOOD	52.00
	VO# 512884	INV# 751484	52.00
		TL HANNA	
		600-256-460-002-000 FOOD	52.00
	VO# 512885	INV# 750267	40.60
		TL HANNA	
		600-256-460-002-000 FOOD	40.60
* 516511	02/27/2018	571600 CIT	573.99
		21146 NETWORK PLACE CHICAGO, IL 60673-1211	
	VO# 512886	INV# 31454631	573.99
		COPIER	
		100-113-410-021-000 SUPPLIES	573.99
516512	02/27/2018	174700 CLERK OF COURT	483.94
		FAMILY COURT RECORD P O BOX 8002	
		ANDERSON, SC 29622	
	VO# 512949	INV# PAYROLL 2/28/18	483.94
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	483.94
516513	02/27/2018	573994 CLERK OF COURT	155.61
		PO DRAWER 9000 ORANGEBURG, SC 29116	
	VO# 512947	INV# PAYROLL 2/28/18	155.61
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	155.61
* 516515	02/27/2018	567489 DE LAGE LANDEN	388.95
		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
	VO# 512887	INV# 57998576	103.79
		COPIER	
		201-112-490-011-000 COPIER COST	103.79
	VO# 512888	INV# 58127232	103.79
		COPIER	
		201-112-410-012-000 SUPPLIES AND MATERIALS	103.79
	VO# 512932	INV# 57999530	77.58
		PO# 97051	
		SOUTHWOOD	
		100-113-410-021-000 SUPPLIES	77.58
	VO# 512933	INV# 58001755	103.79
		PO# 97046	
		WHITEHALL	
		201-112-490-019-000 COPIER COST	103.79
516516	02/27/2018	198651 DELL MARKETING LP	518.38
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512919	INV# 10221469110 TONER	518.38
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	518.38
* 516518	02/27/2018	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	427.20
	VO# 512889	INV# 6309493 PO# 98160 SUPPLIES	427.20
	100-222-410-005-000	SUPPLIES	427.20
* 516520	02/27/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	214.43
	VO# 512957	INV# PAYROLL 2/28/18 DEDUCTIONS	214.43
	100-000-441-000-000	MISCELLANEOUS	214.43
516521	02/27/2018	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	125.77
	VO# 512939	INV# 16199120 HARPER	125.77
	387-224-333-000-ELA	TRIPS AND CONFERENCES	125.77
516522	02/27/2018	567123 ENTERPRISE RENT A CAR PO BOX 100243 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384	333.43
	VO# 512890	INV# 16292851 ACCT 26C1193	333.43
	329-224-333-000-000	TRIPS - WBL/ HSTW	333.43
516523	02/27/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	3,851.57
	VO# 512891	INV# 60063719 PO# 98045 CALCULATORS	3,851.57
	225-224-410-000-000	SUPPLIES-PD/EDUCATIONAL	3,851.57
516524	02/27/2018	572196 EZ FUND PO BOX 306047 NASHVILLE, TN 37230-6047	302.00
	VO# 512924	INV# 914280560 SMENCILS	302.00
	707-190-660-007-201	MISCELLANEOUS EXPENSE	302.00
516525	02/27/2018	574986 FLASHFORGE USA 18545 GALE AVE. CITY OF INDUSTRY, CA 91748	2,498.00
	VO# 512901	INV# J820219 PO# 97957 PRINTER	2,498.00
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	2,498.00
516526	02/27/2018	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	668.05
	VO# 512929	INV# 2183708	668.05

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-114-410-002-SCI SCIENCE MATERIALS	668.05
516527	02/27/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	918.11
	VO# 512892	INV# 4472334	103.39
		SUPPLIES	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	42.79
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	60.60
	VO# 512893	INV# 4483838	341.33
		CHAIR	
		100-115-410-001-000 SUPPLIES	341.33
	VO# 512894	INV# 4475166 4480421	473.39
		100-112-410-009-000 SUPPLIES	119.93
		100-112-410-009-000 SUPPLIES	353.46
* 516529	02/27/2018	568220 GENERAL REVENUE CORP WAGE WITHOLDING UNIT P O BOX 495999 CINCINNATI, OH 45249-5930	227.00
	VO# 512955	INV# PAYROLL 2/28/18 DEDUCTIONS	227.00
		100-000-441-000-000 MISCELLANEOUS	227.00
* 516531	02/27/2018	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	908.15
	VO# 512895	INV# 9426754 MCCANTS	908.15
		100-113-410-000-0PE PE SUPPLIES	908.15
516532	02/27/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 512956	INV# PAYROLL 2/28/18 DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
516533	02/27/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	182.00
	VO# 512948	INV# PAYROLL 2/28/18 DEDUCTIONS	182.00
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	182.00
516534	02/27/2018	573185 GRIMCO, INC. 1585 FENCORP DRIVE FENTON, MO 63026	1,200.96
	VO# 512896	INV# 18848098 PO# 98217	1,200.96
		SUPPLIES	
		325-115-410-000-0CO SUPPLIES (C/O)	1,200.96

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
516535	02/27/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 512927	INV# 02/20/18 BOARD MEAL	160.00
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
* 516537	02/27/2018	575096 HOPE KING TEACHING RESOURCES INC 1021 MOORHEAD PLACE PENDLETON, SC 29670	3,119.96
	VO# 512897	INV# 733813018 PO# 98235 REGISTRATION	1,800.00
	201-224-333-010-000	TRIPS & CONFERENCES	1,800.00
	VO# 512898	INV# 729241708 REGISTRATION	1,319.96
	100-113-410-009-000	SUPPLIES	1,319.96
516538	02/27/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	21,138.00
	VO# 512899	INV# RSV 16644 MIDWAY ELEM	10,536.00
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	10,536.00
	VO# 512900	INV# RSV 16579 MIDWAY ELEM	10,602.00
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	10,602.00
516539	02/27/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	2,256.10
	VO# 512921	INV# 20998337 20931222	2,256.10
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	2,256.10
* 516542	02/27/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072	630.00
	VO# 512946	INV# PAYROLL 2/28/18 DEDUCTIONS	630.00
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	630.00
* 516544	02/27/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	72,833.22
	VO# 512902	INV# 01800221 PROJ #017396	46,717.20
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	23,358.60
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	23,358.60
	VO# 512903	INV# 01800220 PROJ #017296	5,571.95
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	5,571.95
	VO# 512904	INV# 01800216 PROJ #015013	17,140.47

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		515-253-520-031-CAR CAREER CENTER	17,140.47
	VO# 512905	INV# 01800330 PROJ #016456	3,403.60
		515-253-531-002-FAC COOLING TOWER/CHILLER	1,701.80
		515-253-531-003-FAC Cooling Tower/Chiller/Top Units	1,701.80
516545	02/27/2018	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363	578.00
	VO# 512906	INV# MDS 120059 ACCT #5226	578.00
		701-271-660-001-850 FFA EXPENSE	578.00
516546	02/27/2018	570095 NSTA 1840 WILSON BOULEVARD ARLINGTON, VA 22201	1,456.00
	VO# 512928	INV# 3892038 PO# 98145 REGISTRATION	1,456.00
		267-224-333-000-PD5 TRIPS- SC STANDARDS	1,456.00
516547	02/27/2018	574562 PEEQ TECHNOLOGIES INC 150 N 200 E STW 200 ST GEORGE, UT 84770	1,185.29
	VO# 512907	INV# 1546 PO# 98068 MICROPHONES	1,185.29
		201-112-410-010-000 SUPPLIES	1,185.29
516548	02/27/2018	404600 PERFECTION LEARNING 1000 NORTH SECOND AVENUE LOGAN, IA 51546-0500	1,508.78
	VO# 512908	INV# 947839 PO# 98142 MATERIALS	1,508.78
		201-113-410-006-000 SUPPLIES AND MATERIALS	1,508.78
516549	02/27/2018	568360 PILGRIM'S PRIDE CORPORATION PO BOX 809225 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-9225	5,130.00
	VO# 512909	INV# 926559630 FOOD	5,130.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	5,130.00
516550	02/27/2018	569814 PITSCO EDUCATION PO BOX 804908 KANSAS CITY, MO 64180-4908	955.51
	VO# 512910	INV# 702638-1 PO# 98202 SOUTHWOOD	955.51
		100-113-410-021-INQ INQUIRY BASED LEARNING	955.51
516551	02/27/2018	575053 PRITCHETT, WILLIAM ZACHERY^^ 143 LONGWOOD LANE EASLEY, SC 29642	114.90
	VO# 512857	INV# JAN 11 OFFICIAL	114.90
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	114.90

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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516552	02/27/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	2,392.80
	VO# 512911	INV# JAN 2018 SERVICES	PO# 97328 2,392.80
	283-126-312-000-000	CONTRACTED SERVICES	2,392.80
* 516554	02/27/2018	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	960.00
	VO# 512923	INV# NEW PROSPECT 3RD GRADE	960.00
	710-271-660-010-353	FIELD TRIPS GRADE 3 EXPENSE	960.00
516555	02/27/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	357.13
	VO# 512950	INV# PAYROLL 2/28/18 DEDUCTIONS	357.13
	100-000-440-000-000	SC STATE TAX LEVY	357.13
516556	02/27/2018	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	294.74
	VO# 512931	INV# 2000406547 PROVISO	294.74
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	294.74
516557	02/27/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	5,169.78
	VO# 512925	INV# 3785651 CALHOUN	5,169.78
	714-271-660-014-305	LIBRARY EXPENSE	5,169.78
516558	02/27/2018	574624 SCHOLASTIC CLASSROOM MAGAZINES PO BOX 3710 JEFFERSON CITY, MO 65102-9733	115.50
	VO# 512940	INV# M6410392 ACTION	PO# 98037 115.50
	387-224-410-000-SUS	SUPPLIES	115.50
516559	02/27/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	1,479.47
	VO# 512913	INV# 208119939199 SUPPLIES	PO# 98053 1,479.47
	100-114-410-003-000	SUPPLIES	479.47
	900-114-416-003-BOM	TEACHER GRANT - MCCARLEY	1,000.00
516560	02/27/2018	450701 SC RETIREMENT SYSTEM (SPP)	283.27

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	
	VO# 512944	INV# PAYROLL 2/28/18 DEDUCTIONS	283.27
	100-000-438-000-000	RETIREMENT SERV PURCHASE	283.27
* 516562	02/27/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 512954	INV# PAYROLL 2/28/18 DEDUCTIONS	135.11
	100-000-441-000-000	MISCELLANEOUS	135.11
516563	02/27/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 512914	INV# 9442660 PO# 97427 SERVICES	2,437.50
	100-126-312-000-000	PURCHASED SERVICES	2,437.50
516564	02/27/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	18,953.27
	VO# 512941	INV# PAYROLL 2/28/18 DEDUCTIONS	18,953.27
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	12,184.24
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	6,769.03
* 516566	02/27/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	368.55
	VO# 512953	INV# PAYROLL 2/28/18 DEDUCTIONS	368.55
	100-000-441-000-000	MISCELLANEOUS	368.55
516567	02/27/2018	570404 THE FLIPPEN GROUP 1199 HAYWOOD DRIVE ATT: ACCOUNTS RECEIVABLE COLLEGE STATION, TX 77845	26,000.00
	VO# 512915	INV# 53803 PO# 98159 JUNE 12-13	26,000.00
	267-224-312-000-P14	CONTRACT-CLASSROOM MANAGEMENT	26,000.00
516568	02/27/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	17,828.98
	VO# 512942	INV# PAYROLL 2/28/18 DEDUCTIONS	17,828.98
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	11,461.51
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	6,367.47
* 516571	02/27/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	690.15
	VO# 512916	INV# 155885 TONER	285.69
	100-112-410-017-000	SUPPLIES	285.69

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 512917	INV# 156472 TONER	404.46
		387-224-410-000-SUS SUPPLIES	404.46
516572	02/27/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,539.69
	VO# 512945	INV# PAYROLL 2/28/18 DEDUCTIONS	1,539.69
		100-000-455-000-000 UNITED FUND - PAYABLE	1,539.69
516573	02/27/2018	565112 UNIVERSITY OF SOUTH CAROLINA WRITING IMPROVEMENT NETWORK CDRC 222, 1530 WHEAT STREET COLUMBIA, SC 29208	105.00
	VO# 512918	INV# PO 97964 WORKSHOP	105.00
		311-224-312-005-000 PURCHASED SERVICES	105.00
516574	02/27/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	343.97
	VO# 512951	INV# PAYROLL 2/28/18 DEDUCTIONS	343.97
		100-000-441-000-000 MISCELLANEOUS	343.97
516575	02/27/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	41,151.97
	VO# 512943	INV# PAYROLL 2/28/18 DEDUCTIONS	41,151.97
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	26,454.83
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	14,697.14
* 516578	02/28/2018	575104 EDVENTURE CHILDREN'S MUSEUM PO BOX 1638 COLUMBIA, SC 29202	545.00
	VO# 512959	INV# 59808 VARENNES ELEM	545.00
		716-271-660-016-354 FIELD TRIPS GRADE 4 EXPENSE	545.00
516579	02/28/2018	306035 EMPLOYEE VENDOR BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	450.00
	VO# 512973	INV# FEB 15-17 HILTON HEAD	258.00
		100-231-334-000-000 TRUSTEE EXPENSE	258.00
	VO# 512974	INV# FEB 15-17 HILTON HEAD	192.00
		100-231-334-000-000 TRUSTEE EXPENSE	192.00
* 1322	02/02/2018	574534 EMPLOYEE VENDOR 175 AMBERWOOD DR. ANDERSON, SC 29621	100.50 E
	VO# 511846	INV# SNACKS	100.50

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REIMBURSEMENT		
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	100.50	
* 1326	02/02/2018	574607 EMPLOYEE VENDOR 107 ALENE HILLS WAY ANDERSON, SC 29625	110.57	E
	VO# 511844	INV# OFFICE DEPOT	110.57	
		REIMBURSEMENT		
		830-221-410-000-TLH SUPPLIES	110.57	
* 1328	02/02/2018	186050 EMPLOYEE VENDOR 114 DANDELION TRAIL ANDERSON, SC 29621	139.10	E
	VO# 511823	INV# DEC 1 ATLANTA	139.10	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	139.10	
* 1332	02/02/2018	564815 EMPLOYEE VENDOR 106 PROSPECT COURT ANDERSON, SC 29625	133.86	E
	VO# 511841	INV# OCT-JAN MILEAGE	133.86	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	133.86	
* 1334	02/02/2018	573862 EMPLOYEE VENDOR 3022 BRACKENBERRY DRIVE ANDERSON, SC 29621	234.22	E
	VO# 511829	INV# JAN 28-29 ATHENS GA	234.22	
		100-224-333-000-000 TRIPS/CONFERENCES	234.22	
* 1336	02/02/2018	270775 EMPLOYEE VENDOR 115 LAURELWOOD DR ANDERSON, SC 29621	222.89	E
	VO# 511839	INV# DEC-JAN MILEAGE	222.89	
		100-266-332-000-000 IN-DISTRICT TRAVEL	222.89	
* 1341	02/02/2018	574761 EMPLOYEE VENDOR 106 HARLOND DRIVE ANDERSON, SC 29621	419.66	E
	VO# 511826	INV# JAN 10-12 MYRTLE BEACH	419.66	
		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS/SUPPORT	419.66	
* 1344	02/02/2018	565441 EMPLOYEE VENDOR 1809 COLLEGE AVE ANDERSON, SC 29621	1,126.40	E
	VO# 511852	INV# SUPPLIES REIMBURSEMENT	1,126.40	
		701-271-660-001-833 ENGINEERING - LOCKE EXPENSE	1,126.40	
1345	02/02/2018	327400 EMPLOYEE VENDOR 208 MIRIAM RD. STARR, SC 29684	362.24	E
	VO# 511825	INV# JAN 10-12 MYRTLE BEACH	362.24	
		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS/SUPPORT	362.24	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 1349	02/02/2018	345710 EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626	418.78	E
	VO# 511827	INV# JAN 24-26 CHARLESTON	418.78	
	100-264-333-000-000	TRIPS AND CONFERENCES	418.78	
1350	02/02/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621	171.15	E
	VO# 511824	INV# JAN 16 CLEMSON	17.12	
	100-221-333-000-TXT	TRIPS/ TEXTBOOK ADOPTIONS	17.12	
	VO# 511828	INV# JAN 19 COLUMBIA	154.03	
	311-224-333-000-0AM	TRIPS-AMY MCCOY	154.03	
* 1354	02/02/2018	574558 EMPLOYEE VENDOR 207 THOMAS ST. CLEMSON, SC 29631	693.86	E
	VO# 511834	INV# JAN 2018 MILEAGE	28.84	
	100-221-332-000-000	TRAVEL	28.84	
	VO# 511853	INV# SUPPLIES REIMBURSEMENT	654.75	
	100-221-410-017-DIS	SUPPLIES	654.75	
	VO# 511855	INV# DEC 2017 MILEAGE	10.27	
	100-221-332-000-000	TRAVEL	10.27	
* 1360	02/02/2018	572418 EMPLOYEE VENDOR 1616 CENTERVILLE ROAD ANDERSON, SC 29625	139.10	E
	VO# 511921	INV# DEC 1 ATLANTA	139.10	
	267-224-333-000-PD5	TRIPS- SC STANDARDS	139.10	
* 1366	02/02/2018	572463 EMPLOYEE VENDOR 220 OLD TABERNACLE ROAD BELTON, SC 29627	120.49	E
	VO# 511920	INV# JAN 26 COLUMBIA	120.49	
	356-223-333-000-000	TRIPS AND CONFERENCES	120.49	
* 1368	02/02/2018	574111 EMPLOYEE VENDOR 207 ONEAL DRIVE ANDERSON, SC 29625	120.75	E
	VO# 511835	INV# JAN 2-19 MILEAGE	88.60	
	100-221-332-000-000	TRAVEL	88.60	
	VO# 511836	INV# JAN 22-25 MILEAGE	32.15	
	100-221-332-000-000	TRAVEL	32.15	
1369	02/02/2018	536250 EMPLOYEE VENDOR	101.87	E

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		1420 HARD HILLHOUSE DRIVE ANDERSON, SC 29626		
	VO# 511833	INV# OCT-JAN 3	101.87	
		MILEAGE		
	326-112-332-000-000	TRAVEL-DELIVER KITS	101.87	
* 1371	02/09/2018	574789 EMPLOYEE VENDOR	191.23	E
		2410 ANNANDALE DRIVE ANDERSON, SC 29621		
	VO# 512160	INV# MISC	191.23	
		REIMBURSEMENT		
	714-271-660-014-328	PRODUCTIONS EXPENSE	191.23	
* 1375	02/09/2018	574673 EMPLOYEE VENDOR	275.00	E
		109 COUNTRY GARDEN LANE ANDERSON, SC 29626		
	VO# 512084	INV# TIME CLOCK	275.00	
		REIMBURSEMENT		
	100-115-410-001-000	SUPPLIES	275.00	
* 1377	02/09/2018	574512 EMPLOYEE VENDOR	185.15	E
		2001 RIDGEVIEW LANE SENECA, SC 29678		
	VO# 512177	INV# JAN31-FEB 1	185.15	
		COLUMBIA		
	312-266-312-000-000	PROF DEV	185.15	
* 1379	02/09/2018	141800 EMPLOYEE VENDOR	359.00	E
		509 WESTVIEW AVENUE ANDERSON, SC 29625		
	VO# 512215	INV# FLIGHTS	359.00	
		REIMBURSEMENT		
	207-224-333-000-004	TRIPS & CONFERENCES	359.00	
* 1381	02/09/2018	147195 EMPLOYEE VENDOR	258.68	E
		417 BLAIR STREET ANDERSON, SC 29625		
	VO# 512157	INV# REWARD LUNCH	258.68	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	258.68	
* 1383	02/09/2018	147530 EMPLOYEE VENDOR	1,371.00	E
		300 GREEN HILL DR ANDERSON, SC 29621		
	VO# 512072	INV# OCT 24-27	1,371.00	
		MRYTLE BEACH		
	201-113-445-006-000	TECH SUPPLIES/ SITE LICENSE	1,371.00	
* 1388	02/09/2018	572771 EMPLOYEE VENDOR	122.42	E
		124 HIGH C DRIVE ANDERSON, SC 29621		
	VO# 512074	INV# STAMPS, CAKE	122.42	
		REIMBURSEMENT		
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	122.42	
1389	02/09/2018	574607 EMPLOYEE VENDOR	270.67	E
		107 ALENE HILLS WAY ANDERSON, SC 29625		
	VO# 512171	INV# JAG SUPPLIES	270.67	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REIMBURSEMENT		
		100-223-410-000-JAG SUPPLIES-JAG	22.76	
		830-221-410-000-TLH SUPPLIES	247.91	
* 1391	02/09/2018	573233 EMPLOYEE VENDOR 2400 LANE AVENUE ANDERSON, SC 29621		114.71 E
	VO# 512199	INV# JAN 2018	114.71	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	114.71	
* 1395	02/09/2018	226585 EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621		113.46 E
	VO# 512186	INV# JAN 26	27.65	
		CLEMSON UNIV		
		100-264-333-000-000 TRIPS AND CONFERENCES	27.65	
	VO# 512193	INV# JAN 29	85.81	
		ATHENS GA		
		267-224-333-000-PD5 TRIPS- SC STANDARDS	85.81	
* 1398	02/09/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621		718.41 E
	VO# 512174	INV# JAN 31-FEB 1	428.18	
		COLUMBIA		
		850-266-333-000-000 Trips and Conferences	428.18	
	VO# 512175	INV# JAN 28-29	290.23	
		ATHENS GA		
		850-266-333-000-000 Trips and Conferences	290.23	
* 1400	02/09/2018	575071 EMPLOYEE VENDOR 1186 DALRYMPLE ROAD ANDERSON, SC 29621		128.40 E
	VO# 512188	INV# JAN 30	128.40	
		COLUMBIA		
		311-224-312-005-000 PURCHASED SERVICES	128.40	
1401	02/09/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673		185.54 E
	VO# 512192	INV# JAN 31-FEB 3	107.10	
		MYRTLE BEACH		
		387-224-333-000-ELA TRIPS AND CONFERENCES	107.10	
	VO# 512201	INV# JAN 2018	78.44	
		MILEAGE		
		283-223-333-000-000 TRIPS- ADMIN	78.44	
* 1405	02/09/2018	573295 EMPLOYEE VENDOR 113 DOGWOOD DRIVE BELTON, SC 29627		105.45 E
	VO# 512060	INV# JAN-FEB	105.45	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	105.45	
1406	02/09/2018	572115 EMPLOYEE VENDOR		280.90 E

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		2121 ROE FORD ROAD GREENVILLE, SC 29617		
	VO# 512176	INV# JAN 28-30	280.90	
		ATHENS GA		
	600-256-333-000-000	TRIPS AND CONFERENCES	280.90	
1407	02/09/2018	575069 EMPLOYEE VENDOR		140.94 E
		1043 OLD HOUSE ROAD WALHALLA, SC 29691		
	VO# 512243	INV# SAMS CLUB	140.94	
		REIMBURSEMENT		
	201-188-410-019-000	SUPPLIES	140.94	
* 1409	02/09/2018	307650 EMPLOYEE VENDOR		186.98 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 512069	INV# FEB 2	7.00	
		COLUMBIA		
	311-224-333-000-0BK	TRIPS- BRENDA KELLEY	7.00	
	VO# 512181	INV# FEB 1	45.04	
		GREENVILLE		
	311-224-333-000-0BK	TRIPS- BRENDA KELLEY	45.04	
	VO# 512194	INV# JAN 26	134.94	
		COLUMBIA		
	311-224-333-000-0BK	TRIPS- BRENDA KELLEY	134.94	
* 1413	02/09/2018	573948 EMPLOYEE VENDOR		306.39 E
		110 BLAIR ROAD BELTON, SC 29627		
	VO# 512170	INV# JAG SUPPLIES	306.39	
		REIMBURSEMENT		
	100-223-410-000-JAG	SUPPLIES-JAG	20.62	
	830-221-410-000-WHS	SUPPLIES	285.77	
* 1415	02/09/2018	574557 EMPLOYEE VENDOR		209.59 E
		200 LOCKE ROAD BELTON, SD 29627		
	VO# 512082	INV# SUPPLIES	129.22	
		REIMBURSEMENT		
	100-221-410-007-DIS	SUPPLIES	129.22	
	VO# 512083	INV# SUPPLIES	31.31	
		REIMBURSEMENT		
	100-221-410-007-DIS	SUPPLIES	31.31	
	VO# 512202	INV# DEC & JAN	49.06	
		MILEAGE		
	100-221-332-000-000	TRAVEL	49.06	
* 1417	02/09/2018	564511 EMPLOYEE VENDOR		409.30 E
		313 DUNHILL DR ANDERSON, SC 29625		
	VO# 512064	INV# DEC-JAN	66.88	
		MILEAGE		
	708-271-660-008-375	FACULTY EXPENSE	66.88	
	VO# 512076	INV# SUPPLIES	222.60	
		REIMBURSEMENT		

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		708-271-660-008-375	FACULTY EXPENSE	222.60	
	VO# 512077	INV#	OFFICE DEPOT	119.82	
			REIMBURSEMENT		
		708-271-660-008-201	MISCELLANEOUS EXPENSE	119.82	
1418	02/09/2018	340065	EMPLOYEE VENDOR		177.77 E
			166 AMBERWOOD DRIVE ANDERSON, SC 29621		
	VO# 512191	INV#	JAN 31	141.82	
			COLUMBIA		
		311-224-333-000-0SM	TRIPS- SHERRY MARTIN	141.82	
	VO# 512204	INV#	NOV30-FEB1	35.95	
			MILEAGE		
		100-221-332-000-000	TRAVEL	35.95	
1419	02/09/2018	344100	EMPLOYEE VENDOR		181.58 E
			119 ALISHA DRIVE ANDERSON, SC 29621		
	VO# 512079	INV#	FBLA SUPPLIES	181.58	
			REIMBURSEMENT		
		701-271-660-001-851	FBLA CLUB EXPENSE	181.58	
* 1421	02/09/2018	262185	EMPLOYEE VENDOR		137.61 E
			107 OLDE TOWNE DRIVE ANDERSON, SC 29621		
	VO# 512189	INV#	JAN 26	137.61	
			LEXINGTON		
		311-224-333-000-0AM	TRIPS-AMY MCCOY	137.61	
* 1423	02/09/2018	226700	EMPLOYEE VENDOR		454.20 E
			102 GREENBRIAR ROAD ANDERSON, SC 29621		
	VO# 512078	INV#	STOOLS	69.62	
			REIMBURSEMENT		
		718-271-660-018-201	MISCELLANEOUS EXPENSE	69.62	
	VO# 512182	INV#	FEB 1-2	299.84	
			COLUMBIA		
		311-224-333-000-ELE	TRIPS AND CONFERENCES-ELEM ED	299.84	
	VO# 512190	INV#	JAN 29	84.74	
			ATHENS GA		
		311-224-333-000-ELE	TRIPS AND CONFERENCES-ELEM ED	84.74	
* 1426	02/09/2018	572025	EMPLOYEE VENDOR		696.12 E
			105 HANOVER CIRCLE ANDERSON, SC 29621		
	VO# 512070	INV#	JAN 30-FEB 1	483.29	
			COLUMBIA		
		100-263-333-000-000	TRIPS AND CONFERENCES	483.29	
	VO# 512071	INV#	JAN 28-29	212.83	
			ATHENS GA		
		100-263-333-000-000	TRIPS AND CONFERENCES	212.83	
* 1429	02/09/2018	574804	EMPLOYEE VENDOR		352.00 E
			243 ANSONBOROUGH BELTON, SC 29627		
	VO# 512168	INV#	DRAMA	352.00	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REIMBURSEMENT		
		717-190-660-017-284 DRAMA CLUB EXPENSE	352.00	
1430	02/09/2018	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625		119.50 E
	VO# 512241	INV# FLIGHT	119.50	
		REIMBURSEMENT		
		207-224-333-000-004 TRIPS & CONFERENCES	119.50	
* 1436	02/09/2018	470850 EMPLOYEE VENDOR 118 GREGORY COURT ANDERSON, SC 29626		100.53 E
	VO# 512156	INV# MISC	100.53	
		REIMBURSEMENT		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	100.53	
* 1442	02/09/2018	574537 EMPLOYEE VENDOR 713 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621		1,135.51 E
	VO# 512179	INV# JAN 28-29 ATHENS GA	412.33	
		100-232-333-000-000 TRIPS AND CONFERENCES	412.33	
	VO# 512180	INV# JAN 30-FEB 1 COLUMBIA	723.18	
		100-232-333-000-000 TRIPS AND CONFERENCES	723.18	
* 1448	02/16/2018	141800 EMPLOYEE VENDOR 509 WESTVIEW AVENUE ANDERSON, SC 29625		480.42 E
	VO# 512422	INV# CHICK FIL A	57.12	
		REIMBURSEMENT		
		100-115-410-001-000 SUPPLIES	57.12	
	VO# 512467	INV# JAN 29- FEB 2 ORLANDO	423.30	
		329-224-333-000-000 TRIPS - WBL/ HSTW	423.30	
* 1455	02/16/2018	572771 EMPLOYEE VENDOR 124 HIGH C DRIVE ANDERSON, SC 29621		300.00 E
	VO# 512440	INV# CLEMSON	300.00	
		REIMBURSEMENT		
		124-114-312-024-000 PURCHASED SERVICE	300.00	
* 1459	02/16/2018	184100 EMPLOYEE VENDOR 707 WESTVIEW AVENUE ANDERSON, SC 29625		126.26 E
	VO# 512474	INV# JAN 26 COLUMBIA	126.26	
		356-181-333-000-000 TRIPS AND CONFERENCES	126.26	
* 1461	02/16/2018	211375 EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621		125.00 E
	VO# 512434	INV# RENTAL	125.00	
		REIMBURSEMENT		

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		709-271-660-009-350	FIELD TRIPS KINDERGARTEN EXPENSE	125.00	
* 1466	02/16/2018	475759	EMPLOYEE VENDOR 309 WILKES WAY ANDERSON, SC 29621	489.08	E
	VO# 512478	INV#	JAN 31 - FEB 2 COLUMBIA	489.08	
		311-224-333-000-ELE	TRIPS AND CONFERENCES-ELEM ED	489.08	
1467	02/16/2018	571788	EMPLOYEE VENDOR 221 BEDFORD FOREST AVENUE ANDERSON, SC 29625	158.45	E
	VO# 512429	INV#	AMAZON REIMBURSEMENT	158.45	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	158.45	
1468	02/16/2018	193600	EMPLOYEE VENDOR 104 WINDSONG CT. ANDERSON, SC 29621	169.00	E
	VO# 512544	INV#	WEBINAR REIMBURSEMENT	169.00	
		201-224-312-012-000	CONSULTANT/PROF DEV	169.00	
* 1471	02/16/2018	306050	EMPLOYEE VENDOR 104 LYNDHURST DRIVE ANDERSON, SC 29621	681.96	E
	VO# 512459	INV#	FEB 1-3 MYRTLE BEACH	681.96	
		387-224-333-000-ELA	TRIPS AND CONFERENCES	681.96	
* 1473	02/16/2018	564623	EMPLOYEE VENDOR 301 WILLIAMSBURG RD ANDERSON, SC 29621	145.03	E
	VO# 512547	INV#	FEB 12 COLUMBIA	145.03	
		264-224-333-000-000	TRIPS AND CONFERENCES	145.03	
* 1475	02/16/2018	574000	EMPLOYEE VENDOR 418 B WEST FREDERICKS ST ANDERSON, SC 29625	509.77	E
	VO# 512437	INV#	FFA SUPPLIES REIMBURSEMENT	289.47	
		701-271-660-001-850	FFA EXPENSE	289.47	
	VO# 512438	INV#	FFA SUPPLIES REIMBURSEMENT	56.65	
		701-271-660-001-850	FFA EXPENSE	56.65	
	VO# 512482	INV#	FFA SUPPLIES REIMBURSEMENT	163.65	
		701-271-660-001-850	FFA EXPENSE	163.65	
1476	02/16/2018	572402	EMPLOYEE VENDOR 236 ANDALUSIAN TRL ANDERSON, SC 29625	735.36	E
	VO# 512476	INV#	FEB 1-4 SCBEA CONFERENCE	735.36	
		207-224-333-000-004	TRIPS & CONFERENCES	735.36	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 1483	02/16/2018	574708 EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625	403.06	E
	VO# 512464	INV# JAN 31-FEB 3 MYRTLE BEACH	403.06	
		387-224-333-000-ELA TRIPS AND CONFERENCES	403.06	
* 1488	02/16/2018	574915 EMPLOYEE VENDOR 73 HILLSBOROUGH DRIVE ANDERSON, SC 29621	318.83	E
	VO# 512470	INV# JAN 29 - FEB 2 ORLANDO	318.83	
		329-224-333-000-000 TRIPS - WBL/ HSTW	318.83	
* 1490	02/16/2018	573790 EMPLOYEE VENDOR 486 PERONNEAU STREET SPARTANBURG, SC 29306	131.16	E
	VO# 512483	INV# FIELD TRIP REIMBURSEMENT	131.16	
		721-190-660-021-607 DANCE EXPENSE	131.16	
* 1492	02/16/2018	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621	246.99	E
	VO# 512466	INV# JAN 29- FEB 2 ORLANDO	207.24	
		329-224-333-000-000 TRIPS - WBL/ HSTW	207.24	
	VO# 512479	INV# FEB 8 GREENVILLE	39.75	
		329-271-312-000-000 PUPIL ACTIV/FIELD TRIPS- WBL	39.75	
* 1494	02/16/2018	574305 EMPLOYEE VENDOR 810 BRIARWOOD ROAD GREENWOOD, SC 29646	135.40	E
	VO# 512460	INV# JAN 27 COLUMBIA	135.40	
		207-224-333-000-004 TRIPS & CONFERENCES	135.40	
1495	02/16/2018	572051 EMPLOYEE VENDOR 151 PINE LAKE RANCH BELTON, SC 29627	753.76	E
	VO# 512469	INV# JAN 29 - FEB 2 ORLANDO	753.76	
		329-224-333-000-000 TRIPS - WBL/ HSTW	753.76	
* 1497	02/16/2018	563687 EMPLOYEE VENDOR 211 GRACEVIEW W ANDERSON, SC 29625	759.14	E
	VO# 512471	INV# JAN 29 - FEB 2 ORLANDO	759.14	
		329-224-333-000-000 TRIPS - WBL/ HSTW	759.14	
1498	02/16/2018	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625	588.66	E
	VO# 512485	INV# LAB SUPPLIES REIMBURSEMENT	155.66	

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		701-271-660-001-860 ALLIED HEALTH EXPENSE	113.40	
		701-271-660-001-891 BIOMED 2 EXPENSE	42.26	
		VO# 512545 INV# JAN29-FEB2	433.00	
		ORLANDO		
		329-224-333-000-000 TRIPS - WBL/ HSTW	433.00	
* 1504	02/16/2018	469975 EMPLOYEE VENDOR		324.58 E
		407 PATERS WAY WESTMINSTER, SC 29693		
		VO# 512463 INV# FEB 1-2	324.58	
		COLUMBIA		
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC	324.58	
* 1509	02/16/2018	574111 EMPLOYEE VENDOR		251.12 E
		207 ONEAL DRIVE ANDERSON, SC 29625		
		VO# 512425 INV# DRAMA	251.12	
		REIMBURSEMENT		
		817-113-410-021-000 SUPPLIES	251.12	
1510	02/16/2018	565855 EMPLOYEE VENDOR		153.40 E
		205 PLEASANTBURG RD ANDERSON, SC 29625		
		VO# 512477 INV# FEB 9	153.40	
		COLUMBIA		
		100-266-333-000-000 TRIPS & CONFERENCES	153.40	
1511	02/16/2018	574771 EMPLOYEE VENDOR		159.38 E
		206 HERIN DRIVE GREENWOOD, SC 29649		
		VO# 512452 INV# DEC-JAN	159.38	
		MILEAGE		
		100-221-332-000-000 TRAVEL	159.38	
* 1514	02/21/2018	566247 EMPLOYEE VENDOR		123.29 E
		MIDWAY ELEM 412 ARCADIA DRIVE ANDERSON, SC 29621		
		VO# 501595 INV# JAN-JUNE	123.29	
		MILEAGE		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	123.29	
* 1523	02/21/2018	568064 EMPLOYEE VENDOR		139.00 E
		SOUTHWOOD 2103 OLD WILLIAMSTON ROAD ANDERSON, SC 29621		
		VO# 471896 INV# 07/26	139.00	
		PHILADELPHIA		
		263-224-333-000-PD1 TRIPS-AVID	139.00	
* 1535	02/23/2018	574512 EMPLOYEE VENDOR		141.24 E
		2001 RIDGEVIEW LANE SENECA, SC 29678		
		VO# 512814 INV# FEB 15	141.24	
		COLUMBIA		
		312-266-312-000-000 PROF DEV	141.24	
* 1539	02/23/2018	145100 EMPLOYEE VENDOR		165.12 E
		404 QUAIL HOLLOW ROAD ANDERSON, SC 29621		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 512839	INV# SUPPLIES	165.12	
		REIMBURSEMENT		
	717-190-660-017-312	ROBOTICS TEAM EXPENSE	165.12	
* 1543	02/23/2018	572771 EMPLOYEE VENDOR		175.21 E
		124 HIGH C DRIVE ANDERSON, SC 29621		
	VO# 512851	INV# LUNCH	175.21	
		REIMBURSEMENT		
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	175.21	
1544	02/23/2018	574607 EMPLOYEE VENDOR		149.89 E
		107 ALENE HILLS WAY ANDERSON, SC 29625		
	VO# 512808	INV# FEB 13	149.89	
		COLUMBIA		
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	149.89	
* 1547	02/23/2018	574847 EMPLOYEE VENDOR		434.70 E
		1001 CARLISLE PLACE ANDERSON, SC 29621		
	VO# 512844	INV# SUPPLIES	434.70	
		REIMBURSEMENT		
	705-271-660-005-606	DRAMA CLUB EXPENSE	434.70	
* 1549	02/23/2018	226585 EMPLOYEE VENDOR		224.67 E
		222 DANDELION TRAIL ANDERSON, SC 29621		
	VO# 512834	INV# LOWES	224.67	
		REIMBURSEMENT		
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	224.67	
* 1552	02/23/2018	575088 EMPLOYEE VENDOR		687.10 E
		518 ROSE HILL STREET ANDERSON, SC 29624		
	VO# 512813	INV# FEB 1-3	687.10	
		MYRTLE BEACH		
	387-224-333-000-ELA	TRIPS AND CONFERENCES	687.10	
* 1554	02/23/2018	262110 EMPLOYEE VENDOR		143.47 E
		207 MAGNOLIA TERRACE PENDLETON, SC 29670		
	VO# 512810	INV# FEB 16	143.47	
		COLUMBIA		
	100-257-333-000-000	TRIPS AND CONFERENCES	143.47	
1555	02/23/2018	274062 EMPLOYEE VENDOR		381.96 E
		328 KNOLLWOOD DR ANDERSON, SC 29625		
	VO# 512821	INV# FEB 9-12	381.96	
		SAVANNAH GA		
	267-224-333-000-PD4	TRIPS- IB	381.96	
* 1557	02/23/2018	299405 EMPLOYEE VENDOR		340.96 E
		2502 SAXONY DR ANDERSON, SC 29621		
	VO# 512822	INV# FEB 9-12	340.96	
		SAVANNAH GA		
	267-224-333-000-PD4	TRIPS- IB	340.96	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 1559	02/23/2018	571890 EMPLOYEE VENDOR 405 CEDAR LANE BELTON, SC 29627	112.94	E
	VO# 512828	INV# JAN-FEB MILEAGE	112.94	
	100-266-332-000-000	IN-DISTRICT TRAVEL	112.94	
* 1561	02/23/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	145.43	E
	VO# 512825	INV# FEB 15 COLUMBIA	137.54	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	137.54	
	VO# 512849	INV# PTA SUPPLIES REIMBURSEMENT	7.89	
	100-221-410-000-TST	SUPPLIES-TESTING	7.89	
* 1566	02/23/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	1,002.13	E
	VO# 512809	INV# FEB 15-18 HILTON HEAD	1,002.13	
	100-263-333-000-000	TRIPS AND CONFERENCES	1,002.13	
* 1568	02/23/2018	573678 EMPLOYEE VENDOR 115 FRANCES CANNON DRIVE ANDERSON, SC 29621	200.27	E
	VO# 512841	INV# BETA CLUB REIMBURSEMENT	200.27	
	705-271-660-005-602	BETA CLUB EXPENSE	200.27	
* 1573	02/23/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	445.08	E
	VO# 512835	INV# CONFERENCE REIMBURSEMENT	445.08	
	100-233-410-021-000	SUPPLIES	445.08	
1574	02/23/2018	574185 EMPLOYEE VENDOR 2415 POPE DRIVE ANDERSON, SC 29625	138.03	E
	VO# 512823	INV# FEB 6 COLUMBIA	138.03	
	311-224-312-007-000	PURCHASED SERVICES	138.03	
* 1578	02/23/2018	574537 EMPLOYEE VENDOR 713 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621	2,319.81	E
	VO# 512804	INV# FEB 14-16 NASHVILLE	2,319.81	
	100-232-333-000-000	TRIPS AND CONFERENCES	2,319.81	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	508
				2,914,253.90
			TOTAL NUMBER OF EPAYMENTS:	87
				29,519.59
			** OUT OF SEQUENCE CHECKS ON REPORT **	<u>2,943,773.49</u>