

CHECK REGISTER FOR 4/1/2018 TO 4/30/2018 & 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>
517471	04/09/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	66,380.22
	VO# 514760	INV# DUE 4/12	66,380.22
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,115.08
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	15,477.98
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	367.89
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	9,416.28
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	13,066.04
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,089.81
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,104.99
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	5,071.84
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	22.92
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	2,898.32
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	36.33
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	6,712.74
517472	04/09/2018	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	10,029.44
	VO# 514759	INV# ACCT 30270	10,029.44
		WATER & SEWER	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	693.56
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	609.12
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	122.12
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	1,461.65
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	4,178.07
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	2,743.48
517473	04/09/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	5,462.81
	VO# 514761	INV# DUE 4/3	5,462.81
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	118.32
	100-254-472-000-000	ENERGY-GAS	29.58
	100-254-472-003-000	ENERGY-GAS	3,672.35
	100-254-472-006-000	ENERGY-GAS	669.79
	100-254-472-007-000	ENERGY-GAS	304.44
	100-254-472-010-000	ENERGY-GAS	130.39
	600-256-470-003-000	ENERGY	7.75
	600-256-470-008-000	ENERGY	150.51
	600-256-470-010-000	ENERGY	213.10

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		600-256-470-018-000 ENERGY	166.58
517474	04/09/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	7,927.78
	VO# 514762	INV# DUE 4/9 UTILITIES	7,927.78
		100-254-472-002-000 ENERGY-GAS	1,575.68
		100-254-472-005-000 ENERGY-GAS	1,481.02
		100-254-472-013-000 ENERGY-GAS	630.15
		100-254-472-014-000 ENERGY-GAS	1,209.59
		100-254-472-019-000 ENERGY-GAS	842.60
		100-254-472-020-000 ENERGY-GAS	671.51
		100-254-472-023-000 ENERGY-GAS	851.04
		600-256-470-009-000 ENERGY	666.19
517475	04/10/2018	572823 ART TO REMEMBER 9425 E 59TH STREET INDIANAPOLIS, IN 46216	1,036.60
	VO# 514801	INV# 30360 SCHOOL ID 7603	1,036.60
		713-271-660-013-228 ART EXPENSE	1,036.60
517476	04/10/2018	573788 BELANGIA, JOSEPH^^ 218 LEAKE ST MAULDIN, SC 29661	137.80
	VO# 514770	INV# MAR 17 TLH OFFICIAL	137.80
		100-271-312-002-000 ADDITIONAL SECURITY	137.80
517477	04/10/2018	574149 CAMP JEKYLL 550 S. BEACHVIEW DR JEKYLL ISLAND, GA 31527	15,150.00
	VO# 514802	INV# GLENVIEW MS FOR APRIL 18-20	15,150.00
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	15,150.00
517478	04/10/2018	566761 CENTER FOR EDUCATION/EMPLOYMENT LAW P O BOX 3008 ATT: ACCOUNTS RECEIVABLE MALVERN, PA 19355-9562	225.00
	VO# 514803	INV# RENEWAL ACCT# A256688404	225.00
		100-115-410-001-000 SUPPLIES	225.00
* 517480	04/10/2018	567099 CLEMSON UNIVERSITY DEPT OF HISTORIC PROPERTIES PO BOX 345615 CLEMSON, SC 29634-5615	240.00
	VO# 514805	INV# MCLEES ELEM MAR 29 FORT HILL	240.00
		708-271-660-008-354 FIELD TRIPS GRADE 4 EXPENSE	240.00
517481	04/10/2018	575178 CORNELL, TYLER^^	118.00

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		2 WESLEY ELLISON RD WILLIAMSTON, SC 29697	
	VO# 514772	INV# MAR 22 TLH	118.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	118.00
* 517483	04/10/2018	571355 DARBY, EDDIE	700.00
		EDDIE'S TRACKLESS TRAINS AND INFLATABLES	
		35 LYMAN STREET PELZER, SC 29669	
	VO# 514806	INV# #9	700.00
		SOUTH FANT	
	715-271-660-015-316	SPRING FLING EXPENSE	700.00
* 517486	04/10/2018	567489 DE LAGE LANDEN	146.09
		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
	VO# 514807	INV# 58604438	146.09
		COPIER	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	146.09
517487	04/10/2018	202625 DILLARD'S TROPHY SHOPPE	102.72
		116 EAST SHOCKLEY FERRY RD ANDERSON, SC	
		29624	
	VO# 514808	INV# 142537	102.72
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	102.72
517488	04/10/2018	575217 EASY FUNDRAISING IDEAS, LLC	160.00
		PO BOX 191051 ATLANTA, GA 31119	
	VO# 514844	INV# 32979	160.00
		ROBERT ANDERSON	
	706-271-660-006-472	RELAY FOR LIFE EXPENSE	160.00
517489	04/10/2018	567123 ENTERPRISE RENT A CAR	972.48
		PO BOX 100243 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30384	
	VO# 514809	INV# 16657930	972.48
		MAR 14-19 RENTAL	
	207-115-312-000-010	STUDENT ORGANIZATIONS	972.48
517490	04/10/2018	572922 EXTREME EQUIPMENT SALES, LLC	2,495.65
		PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST	
		COLUMBIA, SC 29171	
	VO# 514841	INV# 7341	2,495.65
		TL HANNA	
	100-271-410-002-000	SUPPLIES	2,495.65
517491	04/10/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC	3,329.74
		91826 COLLECTION CENTER DRIVE ATT:	
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	
	VO# 514810	INV# 803037	1,940.20
		PO# 98357	
		CALHOUN	
	100-222-410-014-000	SUPPLIES	1,940.20

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	VO# 514811	INV# 782665 CENTERVILLE	1,389.54
	707-190-660-007-305	LIBRARY EXPENSE	1,389.54
517492	04/10/2018	239475 FRANKS, JEFF^^ PO BOX 1522 SENECA, SC 29672	125.20
	VO# 514766	INV# MAR 27 TLH OFFICIAL	125.20
	100-271-312-002-000	ADDITIONAL SECURITY	125.20
517493	04/10/2018	574453 GEORGIA SEA TURTLE CENTER 214 STABLE ROAD JEKYLL ISLAND, GA 31527	876.33
	VO# 514812	INV# GLENVIEW MS FOR APRIL 19	876.33
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	876.33
517494	04/10/2018	572701 GILMAN GEAR PO BOX 97 GILMAN, CT 06336	220.00
	VO# 514813	INV# SO73891 TL HANNA	220.00
	100-271-410-002-000	SUPPLIES	220.00
* 517496	04/10/2018	250850 GOLDMAN, PAUL.** 472 BABB ROAD SENECA, SC 29678	125.20
	VO# 514782	INV# MAR 23 TLH OFFICIAL	125.20
	100-271-312-002-000	ADDITIONAL SECURITY	125.20
* 517499	04/10/2018	259175 HAMMOND, GORDON^^ 2014 EDGEWOOD AVENUE ANDERSON, SC 29625	118.00
	VO# 514773	INV# MAR 22 TLH OFFICIAL	118.00
	100-271-312-002-000	ADDITIONAL SECURITY	118.00
* 517502	04/10/2018	574712 HILL, TROY^^ 108 RUNNING FOX LN BELTON, SC 29627	150.00
	VO# 514787	INV# MAR 23 TLH GATE	30.00
	100-271-312-002-000	ADDITIONAL SECURITY	30.00
	VO# 514788	INV# MAR 22 TLH GATE	67.50
	100-271-312-002-000	ADDITIONAL SECURITY	67.50
	VO# 514789	INV# MAR 16 TLH GATE	52.50
	100-271-312-002-000	ADDITIONAL SECURITY	52.50
517503	04/10/2018	572438 HUNT, FLOYD^^ 1028 SANDS PALM WAY ANDERSON, SC 29621	109.00
	VO# 514783	INV# MAR 23 TLH OFFICIAL	109.00

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		100-271-312-002-000 ADDITIONAL SECURITY	109.00
517504	04/10/2018	575213 HURST, WILLIAM^^ 106 CREEDMORE LAND EASLEY, SC 29642	105.20
	VO# 514781	INV# MAR 23 TLH OFFICIAL	105.20
		100-271-312-002-000 ADDITIONAL SECURITY	105.20
517505	04/10/2018	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	987.00
	VO# 514815	INV# 3159 TL HANNA	987.00
		100-271-410-002-000 SUPPLIES	987.00
* 517507	04/10/2018	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	634.95
	VO# 514816	INV# 1557217 CENTERVILLE	634.95
		707-190-660-007-201 MISCELLANEOUS EXPENSE	634.95
* 517511	04/10/2018	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	267.24
	VO# 514817	INV# 001-047386-18 SUPPLIES	267.24
		701-271-660-001-823 COSMETOLOGY EXPENSE	267.24
517512	04/10/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	90,201.44
	VO# 514818	INV# 170013-03 WESTSIDE	90,201.44
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	90,201.44
* 517514	04/10/2018	574302 MCLAUGHLIN, RICHARD^^ 11 RIVERTN COURT GREER, SC 29650	114.80
	VO# 514764	INV# MAR 27 TLH OFFICIAL	114.80
		100-271-312-002-000 ADDITIONAL SECURITY	114.80
* 517518	04/10/2018	570103 NEWLON, JON^^ 102 CARNOUSTIE COURT GREENWOOD, SC 29646	130.40
	VO# 514780	INV# MAR 23 TLH OFFICIAL	130.40
		100-271-312-002-000 ADDITIONAL SECURITY	130.40
* 517521	04/10/2018	575214 PATRICK, BRYCE^^ 102 HUNTERS POND DRIVE COLUMBIA, SC 29229	132.00
	VO# 514785	INV# MAR 26 TLH OFFICIAL	66.00
		100-271-312-002-000 ADDITIONAL SECURITY	66.00

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	VO# 514786	INV# MAR 21 WHS OFFICIAL	66.00
	100-271-312-003-000	ADDITIONAL SECURITY	66.00
* 517523	04/10/2018	412275 PLAY WITH A PURPOSE NW 5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634	1,106.73
	VO# 514823	INV# 9438965 WEST MARKET	1,106.73
	100-139-410-018-BUD	SUPPLIES	1,106.73
517524	04/10/2018	430325 RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	178.20
	VO# 514767	INV# MAR 27 TLH OFFICIAL	112.60
	100-271-312-002-000	ADDITIONAL SECURITY	112.60
	VO# 514774	INV# MAR 22 TLH OFFICIAL	65.60
	100-271-312-002-000	ADDITIONAL SECURITY	65.60
517525	04/10/2018	569972 RICHARD EDNEY 411 NORMAN STREET ANDERSON, SC 29625	535.00
	VO# 514798	INV# FIELD TRIP REFUND	535.00
	721-190-660-021-583	WASHINGTON TRIP EXPENSE	535.00
517526	04/10/2018	564073 SAM'S CLUB DIRECT P O BOX 530930 ATT: ACCTS RECEIVABLE ATLANTA, GA 30353-0930	931.28
	VO# 514824	INV# 46091366 8 TL HANNA	931.28
	397-114-410-002-000	SUPPLIES	312.08
	397-114-410-002-000	SUPPLIES	619.20
* 517528	04/10/2018	462710 SCHOLASTIC BOOK CLUBS, INC. PO BOX 7503 JEFFERSON CITY, MO 65102-7503	180.00
	VO# 514825	INV# # 799255666 CENTERVILLE ELEM	180.00
	707-190-660-007-288	LITERACY EXPENSE	165.00
	707-190-660-007-288	LITERACY EXPENSE	15.00
517529	04/10/2018	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	871.16
	VO# 514827	INV# 3410925 PO# 98285 TL HANNA	435.58
	100-213-410-002-BUD	SUPPLIES	435.58
	VO# 514828	INV# 3410921 PO# 98286 WESTSIDE HS	435.58
	100-213-410-003-BUD	SUPPLIES	435.58

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517530	04/10/2018	466775 SEAWATCH RESORT 161 SEA WATCH DRIVE ATT: RESERVATIONS MYRTLE BEACH, SC 29572	430.08
	VO# 514829	INV# 345766 PO# 98510 DUKES JUNE 17-20	430.08
		100-221-333-000-ELE TRIPS AND CONFERENCES	430.08
* 517532	04/10/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,466.95
	VO# 514831	INV# 9001076040 9001076041	424.12
		329-115-690-000-000 OTHER OBJECTS- WBL	98.35
		329-115-690-000-000 OTHER OBJECTS- WBL	325.77
	VO# 514832	INV# 9001046941 9001056543	940.78
		100-115-410-003-000 SUPPLIES	16.10
		100-115-410-003-000 SUPPLIES	924.68
	VO# 514833	INV# 9001081796 COPIES	16.88
		201-113-490-006-000 COPIER COST	16.88
	VO# 514834	INV# 9001086496 COPIES	72.66
		100-139-410-018-000 Supplies	72.66
	VO# 514835	INV# 9001085048 COPIES	12.51
		717-190-660-017-362 COPIER EXPENSE	12.51
517533	04/10/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	559.18
	VO# 514836	INV# 180316-0014 COPIES	559.18
		717-190-660-017-362 COPIER EXPENSE	559.18
* 517536	04/10/2018	570280 SOUTHWEST STRINGS 1721 SOUTH CHERRYBELL STRAV ATT: ACCOUNTS RECEIVABLE TUCSON, AZ 85713	298.85
	VO# 514837	INV# 1348467 PO# 98403 MCCANTS MS	298.85
		397-113-410-005-000 SUPPLIES	298.85
517537	04/10/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	451.50
	VO# 514838	INV# FOR APRIL 11 NEVITT FOREST	451.50
		712-271-660-012-350 FIELD TRIPS KINDERGARTEN EXPENSE	451.50
517538	04/10/2018	564240 THE PRINT HOUSE, LLC	178.90

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		P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	
	VO# 514839	INV# 11473	178.90
		NORTH POINTE	
	713-271-660-013-348	STOCK MARKET CLUB EXPENSE	178.90
* 517541	04/10/2018	574426 VANASSE, JOSH^^ 155 ANDERSON HWY APT 612 CLEMSON, SC 29631	102.20
	VO# 514765	INV# MAR 27 TLH	102.20
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	102.20
* 517543	04/10/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	2,399.20
	VO# 514842	INV# CK 24281	2,399.20
		REIMBURSEMENT	
	100-271-410-003-000	SUPPLIES	2,399.20
* 517545	04/13/2018	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	2,164.08
	VO# 514990	INV# 56095 PO# 98288	2,164.08
		SERVICE	
	397-258-410-000-000	RADIOS/CAMERAS	2,164.08
* 517547	04/13/2018	564653 ABBEVILLE COUNTY SCHOOL DISTRICT 400 GREENVILLE STREET ATT: JONI WILSON ABBEVILLE, SC 29620	1,003.27
	VO# 514865	INV# 2017 QTR 3	1,003.27
		ESOL CARRYOVER	
	264-224-333-000-ABB	TRIPS AND CONFERENCES	1,003.27
517548	04/13/2018	573046 AG PARTS 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	350.00
	VO# 514996	INV# 1276479 PO# 98493	350.00
		SUPPLIES	
	100-266-312-000-TEC	CHROME BOOK TECH FEE	350.00
* 517551	04/13/2018	112485 ANDERSON COUNTY SEWER P.O. BOX 13666 ANDERSON, SC 29624	3,224.60
	VO# 515011	INV# 4931	50.85
		SEWER	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	50.85
	VO# 515012	INV# 8	3,173.75
		SEWER	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,173.75
517552	04/13/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE	1,662.50



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		ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	
	VO# 515009	INV# SECURITY MARCH 2018	1,662.50
	100-271-312-002-000	ADDITIONAL SECURITY	1,662.50
517553	04/13/2018	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	112.00
	VO# 514979	INV# 87994 INSPECTION	112.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	112.00
517554	04/13/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	202.98
	VO# 514978	INV# 190523 SUPPLIES	202.98
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	202.98
517555	04/13/2018	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	1,151.91
	VO# 514866	INV# JUL17-MAR 18 TITLE III ESOL	1,151.91
	264-224-333-000-AD4	TRIPS AND CONFERENCES	1,151.91
517556	04/13/2018	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: TERRI MARTIN HONEA PATH, SC 29654	3,331.77
	VO# 514867	INV# JUL17-MAR 18 TITLE III ESOL	3,331.77
	264-162-410-000-AD2	SUPPLIES	250.00
	264-224-333-000-AD2	TRIPS AND CONFERENCES	3,081.77
* 517558	04/13/2018	572925 ATIS ELEVATOR INSPECTIONS, LLC 1976 INNERBELT BUSINESS CENTER DR ST LOUIS, MO 63114-5760	1,125.00
	VO# 514974	INV# 29052 INSPECTIONS	1,125.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	375.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	375.00
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00
517559	04/13/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,144.16
	VO# 514994	INV# 000011127819	2,144.16

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		SESRVICE	
		100-266-340-000-000 TELEPHONE	536.04
		100-266-340-015-000 TELEPHONE	536.04
		100-266-340-018-000 TELEPHONE	536.04
		100-266-340-023-000 TELEPHONE	536.04
517560	04/13/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,347.31
	VO# 514869	INV# 6464 S FANT & MCCANTS	325.06
		100-266-314-015-000 REPAIRS TO EQUIPMENT	325.06
	VO# 514971	INV# 6529 DOOR KEYPAD	1,022.25
		100-254-410-019-BUD SUPPLIES	1,022.25
517561	04/13/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	472.50
	VO# 514870	INV# 13334901 PO# 98130 MARCH 13-15	472.50
		283-126-312-000-000 CONTRACTED SERVICES	472.50
517562	04/13/2018	573123 BOOSTPROMOTIONS.COM 1192 DRAPER PARKWAY #515 DRAPER, UT 84020	383.95
	VO# 515006	INV# 7609 PO# 98449 SUPPLIES	383.95
		201-112-410-019-000 Supplies	383.95
517563	04/13/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	742.05
	VO# 515070	INV# 32958 MIDWAY	742.05
		717-190-660-017-297 SPECIAL OLYMPICS EXPENSE	742.05
517564	04/13/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	13,627.65
	VO# 514871	INV# 14787 PO# 97238 GLENVIEW	2,721.86
		600-256-410-020-000 SUPPLIES	371.07
		600-256-460-020-000 FOOD	2,350.79
	VO# 514872	INV# 14775 PO# 97240 ROBERT ANDERSON	4,427.59
		600-256-410-006-000 SUPPLIES	742.14
		600-256-460-006-000 FOOD	3,685.45
	VO# 514873	INV# 14605 PO# 97237 MCCANTS	1,256.11
		600-256-410-005-000 SUPPLIES	247.38
		600-256-460-005-000 FOOD	1,008.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 514874	INV# 14590,14774 WESTSIDE	PO# 97236 2,631.56
		600-256-410-003-000 SUPPLIES	412.30
		600-256-460-003-000 FOOD	2,219.26
	VO# 514875	INV# 14479,14692 TL HANNA	PO# 97235 2,590.53
		600-256-410-002-000 SUPPLIES	368.61
		600-256-460-002-000 FOOD	2,221.92
* 517566	04/13/2018	574978 CAROLINA COMMERCIAL PROPERTY MAINTENANCE P O BOX 7661 COLUMBIA, SC 29202	58,830.00
	VO# 514983	INV# 2018060 GLENVIEW	PO# 97948 58,830.00
		100-254-540-013-CAP CAPITAL IMPROVEMENTS	25,300.00
		100-254-540-020-CAP CAPITAL IMPROVEMENTS	33,530.00
517567	04/13/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,750.95
	VO# 514877	INV# 47319 FFV NEVITT FOREST	984.50
		600-256-460-012-FFV FOOD- FFVP	984.50
	VO# 514878	INV# 752640 HOMELAND PARK	337.60
		600-256-460-011-000 FOOD	337.60
	VO# 514879	INV# 752357 HOMELAND PARK	8.40
		600-256-460-011-000 FOOD	8.40
	VO# 514880	INV# 752344 CONCORD ELEM	368.45
		600-256-460-009-000 FOOD	368.45
	VO# 514881	INV# 752358 ROBERT ANDERSON	52.00
		600-256-460-006-000 FOOD	52.00
517568	04/13/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	2,148.00
	VO# 515060	INV# 3725 INSPECTIONS	PO# 96454 2,148.00
		515-253-520-031-CAR CAREER CENTER	2,148.00
517569	04/13/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	48,800.00
	VO# 515051	INV# 128375 APRIL & MAY	PO# 97277 48,800.00
		100-254-470-000-CEN CENERGISTIC CONTRACT	48,800.00

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517570	04/13/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	801.84
	VO# 514950	INV# 136365 SUPPLIES	213.79
	100-254-410-000-400	HVAC SUPPLIES	21.38
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	21.37
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	21.38
	VO# 514952	INV# 136407 SUPPLIES	144.50
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	144.50
	VO# 514953	INV# 136366 SUPPLIES	106.90
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	26.73
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	26.72
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	26.72
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	26.73
	VO# 514955	INV# 136331 SUPPLIES	106.90
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	21.38
	VO# 514957	INV# 136443 SUPPLIES	83.94
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	83.94
	VO# 514959	INV# 136239 SUPPLIES	65.83
	100-254-410-000-400	HVAC SUPPLIES	65.83
	VO# 514960	INV# 136238 SUPPLIES	41.73
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	41.73
	VO# 514968	INV# 136409 SUPPLIES	27.65
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	27.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 514969	INV# 136408	10.60
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	10.60
517571	04/13/2018	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	233.96
	VO# 514991	INV# 0663728032618	138.98
		SERVICE	
	100-266-340-000-000	TELEPHONE	138.98
	VO# 514992	INV# 0672778032618	94.98
		SERVICE	
	100-266-340-000-000	TELEPHONE	94.98
517572	04/13/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,430.00
	VO# 514883	INV# MARCH 2018 PO# 97234	2,430.00
		TL HANNA	
	600-256-460-002-000	FOOD	2,430.00
517573	04/13/2018	568320 CHICK-FIL-A ANDERSON MALL 3131 N. MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	360.00
	VO# 514884	INV# MARCH 2018 PO# 97233	360.00
		WESTSIDE	
	600-256-460-003-000	FOOD	360.00
517574	04/13/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	2,596.11
	VO# 514846	INV# 216-11007 PO# 96471	42.80
		TOWEL SERVICE	
	600-256-410-021-000	SUPPLIES	42.80
	VO# 514847	INV# 216-10996 PO# 96471	34.24
		TOWEL SERVICE	
	600-256-410-020-000	SUPPLIES	34.24
	VO# 514848	INV# 216-11013 PO# 96471	34.24
		TOWEL SERVICE	
	600-256-410-019-000	SUPPLIES	34.24
	VO# 514849	INV# 216-11011 PO# 96471	42.80
		TOWEL SERVICE	
	600-256-410-018-000	SUPPLIES	42.80
	VO# 514850	INV# 216-11000 PO# 96471	34.24
		TOWEL SERVICE	
	600-256-410-017-000	SUPPLIES	34.24
	VO# 514851	INV# 216-11009 PO# 96471	42.80
		TOWEL SERVICE	

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600-256-410-016-000		SUPPLIES			42.80
VO# 514852	INV# 216-11006		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-015-000		SUPPLIES			34.24
VO# 514853	INV# 216-10993		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-014-000		SUPPLIES			34.24
VO# 514854	INV# 216-11003		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-013-000		SUPPLIES			34.24
VO# 514855	INV# 216-11001		PO# 96471		42.80
		TOWEL SERVICE			
600-256-410-012-000		SUPPLIES			42.80
VO# 514856	INV# 216-10997		PO# 96471		42.80
		TOWEL SERVICE			
600-256-410-011-000		SUPPLIES			42.80
VO# 514857	INV# 216-11002		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-010-000		SUPPLIES			34.24
VO# 514858	INV# 216-10995		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-009-000		SUPPLIES			34.24
VO# 514859	INV# 216-10999		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-008-000		SUPPLIES			34.24
VO# 514860	INV# 216-10994		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-007-000		SUPPLIES			34.24
VO# 514861	INV# 216-11004		PO# 96471		64.20
		TOWEL SERVICE			
600-256-410-006-000		SUPPLIES			64.20
VO# 514862	INV# 216-10998		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-005-000		SUPPLIES			34.24
VO# 514863	INV# 216-11012		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-003-000		SUPPLIES			34.24
VO# 514864	INV# 216-11008		PO# 96471		34.24
		TOWEL SERVICE			
600-256-410-002-000		SUPPLIES			34.24
VO# 514906	INV# DUST MOPS		PO# 97232		1,872.79
		MARCH 2018			
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

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		100-254-323-005-110 CUSTODIAL SERVICES	98.04
		100-254-323-006-110 CUSTODIAL SERVICES	225.15
		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	63.73
		100-254-323-012-110 CUSTODIAL SERVICES	63.90
		100-254-323-013-110 CUSTODIAL SERVICES	65.94
		100-254-323-014-110 CUSTODIAL SERVICES	62.86
		100-254-323-015-110 CUSTODIAL SERVICES	49.40
		100-254-323-016-110 CUSTODIAL SERVICES	74.10
		100-254-323-017-110 CUSTODIAL SERVICES	127.30
		100-254-323-018-110 CUSTODIAL SERVICES	81.57
		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	170.07
		100-254-323-023-110 CUSTODIAL SERVICES	31.65
517575	04/13/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	546.53
	VO# 515010	INV# SECURITY MARCH 2018	546.53
		100-181-312-000-000 PURCHASED SERVICES	546.53
517576	04/13/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	554.84
	VO# 514958	INV# DEDUCTIONS PAYROLL 4/13	554.84
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	554.84
517577	04/13/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 514962	INV# DEDUCTIONS PAYROLL 4/13	155.61
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	155.61
517578	04/13/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	2,575.50
	VO# 515075	INV# 0601242878 TL HANNA	1,628.55
		600-256-460-002-000 FOOD	1,628.55
	VO# 515076	INV# 0601242876 WHS	946.95
		600-256-460-003-000 FOOD	946.95

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517579	04/13/2018	571529 CONTRACT PAPER GROUP 2284 PAYSPHERE CIRCLE CHICAGO, IL 60674	9,911.20
	VO# 514882	INV# 43006702401 PO# 98367 43006702501	9,911.20
	100-000-170-000-000	WAREHOUSE INVENTORY	4,404.98
	100-000-170-000-000	WAREHOUSE INVENTORY	5,506.22
517580	04/13/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,135.68
	VO# 514944	INV# 399781 SUPPLIES	428.00
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	428.00
	VO# 514945	INV# 399779 SUPPLIES	192.21
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	192.21
	VO# 514946	INV# 399780 SUPPLIES	154.08
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	154.08
	VO# 514947	INV# 399702 SUPPLIES	230.05
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	230.05
	VO# 514948	INV# 399704 SUPPLIES	105.93
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	105.93
	VO# 514949	INV# 399703 SUPPLIES	25.41
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	25.41
517581	04/13/2018	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	1,500.00
	VO# 515052	INV# 6741 PO# 97382 SURVEILLANCE	1,500.00
	100-254-323-000-AES	A-E SERVICES	1,500.00
517582	04/13/2018	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	355.80
	VO# 514885	INV# 6344953 PO# 98505 SUPPLIES	355.80
	100-222-410-012-000	SUPPLIES	355.80
517583	04/13/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	179.55
	VO# 514943	INV# 97208 PAINT	179.55
	100-254-410-002-001	SUPPLIES - MAINTENANCE	44.89



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		100-254-410-003-001 SUPPLIES - MAINTENANCE	44.89
		100-254-410-013-001 SUPPLIES - MAINTENANCE	44.88
		100-254-410-014-001 SUPPLIES - MAINTENANCE	44.89
* 517587	04/13/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	154.56
	VO# 514975	INV# DEDUCTIONS PAYROLL 4/13	154.56
		100-000-441-000-000 MISCELLANEOUS	154.56
517588	04/13/2018	571166 EDUCATIONAL DESIGN LLC DBA THE 2 SISTERS 14201 SE PETROVITSKY RD A-3 RENTON, WA 98058	1,770.00
	VO# 515003	INV# 22504 PO# 98525 REGISTRATION	1,770.00
		201-224-333-010-000 TRIPS & CONFERENCES	1,770.00
517589	04/13/2018	224595 ELECTRIC CITY PRINTING PO BOX 842307 BOSTON, MA 02284-2307	449.40
	VO# 515001	INV# 112487 CASH SUMMARY SHEETS	449.40
		100-112-410-012-000 SUPPLIES	112.35
		100-113-410-006-000 SUPPLIES	224.70
		719-271-660-019-201 MISCELLANEOUS EXPENSE	112.35
517590	04/13/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	6,558.36
	VO# 515013	INV# 03/28/18 WATER/SEWER	6,558.36
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	263.60
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	3,717.12
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,546.36
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	1,019.28
		515-253-520-031-CAR CAREER CENTER	12.00
517591	04/13/2018	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	691.94
	VO# 514941	INV# 0052390 SUPPLIES	691.94
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	691.94
517592	04/13/2018	573108 FOOTHILLS ALLIANCE 216 EAST CALHOUN STREET ANDERSON, SC 29621	240.00
	VO# 514886	INV# ENTRY FEE BAINE GOLF TOURN	240.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	240.00

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517593	04/13/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	252.65
	VO# 514887	INV# 4528924 SUPPLIES	51.36
	719-271-660-019-201	MISCELLANEOUS EXPENSE	27.50
	719-271-660-019-201	MISCELLANEOUS EXPENSE	23.86
	VO# 515071	INV# 4529228 4527163	201.29
	714-271-660-014-201	MISCELLANEOUS EXPENSE	38.22
	714-271-660-014-201	MISCELLANEOUS EXPENSE	256.10
	714-271-660-014-201	MISCELLANEOUS EXPENSE	101.67
	714-271-660-014-201	MISCELLANEOUS EXPENSE	-194.70
517594	04/13/2018	568220 GENERAL REVENUE CORP WAGE WITHOLDING UNIT P O BOX 495999 CINCINNATI, OH 45249-5930	227.00
	VO# 514965	INV# DEDUCTIONS PAYROLL 4/13	227.00
	100-000-441-000-000	MISCELLANEOUS	227.00
517595	04/13/2018	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	1,240.00
	VO# 514936	INV# 4277 SUPPLIES	40.00
	100-254-410-006-001	SUPPLIES - MAINTENANCE	40.00
	VO# 514937	INV# 4249 SUPPLIES	1,200.00
	100-254-323-005-001	CONTRACTED SERVICES	1,200.00
517596	04/13/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 514973	INV# DEDUCTIONS PAYROLL 4/13	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
517597	04/13/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	401.25
	VO# 514963	INV# DEDUCTIONS PAYROLL 4/13	401.25
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	401.25
517598	04/13/2018	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	830.46
	VO# 514935	INV# 28822 FIRE ALARM	830.46
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	830.46

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* 517600	04/13/2018	565025 HOME DEPOT 3427 CLEMSON BLVD ANDERSON, SC 29621	105.93
	VO# 514934	INV# 6023610 TOOLS	105.93
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	105.93
517601	04/13/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	2,450.00
	VO# 515065	INV# 6174 AVCC	950.00
	701-271-660-001-823	COSMETOLOGY EXPENSE	950.00
	VO# 515068	INV# 5984 CONCORD	1,500.00
	709-271-660-009-201	MISCELLANEOUS EXPENSE	1,500.00
517602	04/13/2018	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,657.14
	VO# 514889	INV# 32688 PO# 98302 SUPPLIES	1,657.14
	100-000-170-000-000	WAREHOUSE INVENTORY	1,607.14
	100-000-170-000-000	WAREHOUSE INVENTORY	50.00
517603	04/13/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	115.38
	VO# 514890	INV# 15962674 GLENVIEW MS	115.38
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	115.38
517604	04/13/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	10,000.00
	VO# 515053	INV# 04/09/18 PO# 98010 MCCANTS	10,000.00
	505-254-323-005-000	CONTRACTED SERVICES	10,000.00
517605	04/13/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072	630.00
	VO# 514956	INV# DEDUCTIONS PAYROLL 4/13	630.00
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	630.00
517606	04/13/2018	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	154.76
	VO# 514932	INV# 072577 TUBE	32.47
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	32.47
	VO# 514933	INV# 072586	122.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TIRE	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	122.29
517607	04/13/2018	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	4,857.13
	VO# 514999	INV# 403810	4,857.13
		FUEL	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	4,580.00
		100-255-411-000-000 GASOLINE	183.41
		600-256-690-000-000 OTHER OBJECTS	93.72
* 517609	04/13/2018	571502 MCCARTER MECHANICAL 685 JOHN DODD ROAD SPARTANBURG, SC 29303	128,563.09
	VO# 514997	INV# PROJ 016456	70,266.48
		APP #4	
		515-253-531-002-FAC COOLING TOWER/CHILLER	70,266.48
	VO# 514998	INV# PROJ 016456	58,296.61
		APP #4	
		515-253-531-003-FAC Cooling Tower/Chiller/Top Units	58,296.61
517610	04/13/2018	573870 NAVIANCE, INC P O BOX 504571 ST LOUIS, MO 63150-4571	90,851.28
	VO# 515004	INV# 00079804, 00079805 PO# 98484	90,851.28
		00079806	
		100-221-312-000-NAV NAVIANCE SOFTWARE	49,511.28
		395-212-312-000-000 PURCHASED SERVICES	41,340.00
517611	04/13/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 514961	INV# DEDUCTIONS	305.50
		PAYROLL 4/13	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
517612	04/13/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	270.10
	VO# 514891	INV# 21294	130.99
		MCCANTS	
		100-266-314-005-000 REPAIRS TO EQUIPMENT	130.99
	VO# 514892	INV# 21293	52.16
		MCCANTS	
		100-266-314-005-000 REPAIRS TO EQUIPMENT	52.16
	VO# 514893	INV# 21295	86.95
		CAREER CAMPUS	
		100-266-314-001-000 REPAIRS TO EQUIPMENT	86.95
517613	04/13/2018	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	167.84
	VO# 514989	INV# 2423327 PO# 98477	167.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	167.84
517614	04/13/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	700.42
	VO# 514894	INV# 118709319001 PO# 98431	145.51
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	145.51
	VO# 514895	INV# 115612132001 115612281001	70.52
		713-271-660-013-201 MISCELLANEOUS EXPENSE	44.93
		713-271-660-013-203 KINDERGARTEN SUPPLY FEE EXPENSE	25.59
	VO# 514896	INV# 980521471001	-38.48
		CREDIT	
		100-113-410-007-000 SUPPLIES	-38.48
	VO# 515000	INV# 118732808001	263.97
		SUPPLIES	
		100-264-410-000-000 SUPPLIES	263.97
	VO# 515077	INV# 118835698001	65.13
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	65.13
	VO# 515078	INV# 118046909001	193.77
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	193.77
517615	04/13/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,008.66
	VO# 514930	INV# 35688	935.07
		MOWER	
		100-254-323-000-001 CONTRACT SRVS	935.07
	VO# 514931	INV# 91567	73.59
		BELT	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	73.59
517616	04/13/2018	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	571.38
	VO# 514993	INV# 4900-77 PO# 98522	571.38
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	571.38
517617	04/13/2018	574065 PARKER, DAVID DLT SURGICAL LAND CLEARING 1001 DICKERSON ROAD ANDERSON, SC 29626	1,539.72
	VO# 514929	INV# 100	1,539.72
		SOUTHWOOD	
		100-254-323-021-001 CONTRACTED SERVICES	1,539.72
517618	04/13/2018	572704 PIEDMONT FIRE EXTINGUISHERS	203.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 89 WARE SHOALS, SC 29692	
	VO# 514928	INV# KITCHEN HOODS	203.50
		AVCC	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	203.50
517619	04/13/2018	568036 PIEDMONT NATURAL GAS	8,588.10
		PO BOX 1246 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28201-1246	
	VO# 515014	INV# 04/02/18	8,588.10
		NATURAL GAS	
	100-254-472-000-000	ENERGY-GAS	468.95
	100-254-472-001-000	ENERGY-GAS	3,188.57
	100-254-472-005-000	ENERGY-GAS	30.14
	100-254-472-011-000	ENERGY-GAS	596.55
	100-254-472-012-000	ENERGY-GAS	965.65
	100-254-472-015-000	ENERGY-GAS	858.57
	100-254-472-016-000	ENERGY-GAS	1,236.76
	100-254-472-021-000	ENERGY- GAS	254.83
	600-256-470-011-000	ENERGY	207.93
	600-256-470-012-000	ENERGY	182.14
	600-256-470-015-000	ENERGY	164.85
	600-256-470-016-000	ENERGY	214.83
	600-256-470-021-000	ENERGY	218.33
517620	04/13/2018	571652 PROSOURCE LLC	1,131.43
		P.O. BOX 5339 GREENVILLE, SC 29606	
	VO# 514923	INV# S1938905.001	75.04
		SUPPLIES	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	28.78
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	46.26
	VO# 514924	INV# S1942527.001	57.02
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	57.02
	VO# 514925	INV# S1940469.001	21.64
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	21.64
	VO# 514926	INV# S1942157.001	599.44
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	599.44
	VO# 514927	INV# S1942342.001	378.29
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	378.29
517621	04/13/2018	573791 PTS, INC	366.48
		POWELL'S TRASH SERVICE 518 FLATWOOD	
		HODGES, SC 29653	
	VO# 515072	INV# 313161	366.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CALHOUN	
		714-271-660-014-328 PRODUCTIONS EXPENSE	366.48
517622	04/13/2018	573338 R C EDWARDS MIDDLE SCHOOL 1157 MADDEN BRIDGE ROAD CENTRAL, SC 29630	154.70
	VO# 515061	INV# 02/05/18	154.70
		BASKETBALL TOURN PROFITS	
		705-271-660-005-753 BASKETBALL GATE EXPENSE	154.70
517623	04/13/2018	431095 REALLY GOOD STUFF, INC P O BOX 386 ATT: ACCOUNTS RECEIVABLE BOTSFORD, CT 06404-0386	453.50
	VO# 515008	INV# 6357046 PO# 98327	453.50
		SUPPLIES	
		201-112-410-010-000 SUPPLIES	453.50
517624	04/13/2018	435050 RESOURCES FOR READING 130 EAST GRAND AVENUE ATT: ACCOUNTS RECEIVABLE S SAN FRANCISCO, CA 94080	237.40
	VO# 515005	INV# K486124 PO# 98354	237.40
		SUPPLIES	
		201-112-410-019-000 Supplies	237.40
517625	04/13/2018	572595 RIVERBANKS ZOO AND GARDEN 500 WILDLIFE PARKWAY ACCOUNTS RECEIVABLE COLUMBIA, SC 29210-8014	1,352.00
	VO# 515069	INV# 0001152908	1,352.00
		CONCORD	
		709-271-660-009-352 FIELD TRIPS GRADE 2 EXPENSE	1,352.00
* 517627	04/13/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	276.55
	VO# 514964	INV# DEDUCTIONS	276.55
		PAYROLL 4/13	
		100-000-440-000-000 SC STATE TAX LEVY	276.55
517628	04/13/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,325.00
	VO# 514897	INV# 49678683 PO# 98203	1,325.00
		BOOKS	
		201-112-410-012-000 SUPPLIES AND MATERIALS	1,325.00
517629	04/13/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 514951	INV# DEDUCTIONS	283.27
		PAYROLL 4/13	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27

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517630	04/13/2018	337875 SC STATE MUSEUM 301 GERVAIS STREET COLUMBIA, SC 29201	444.00
	VO# 515073	INV# 29162 NEW PROSPECT	444.00
	710-271-660-010-354	FIELD TRIPS GRADE 4 EXPENSE	444.00
517631	04/13/2018	573337 SENECA MIDDLE SCHOOL 810 W SOUTH 4TH STREET SENECA, SC 29678	154.70
	VO# 515062	INV# 02/05/18 BASKETBALL TOURN PROFITS	154.70
	705-271-660-005-753	BASKETBALL GATE EXPENSE	154.70
517632	04/13/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	3,255.36
	VO# 514898	INV# 9001087610 9001087608	277.63
	100-139-410-015-000	SUPPLIES	26.63
	100-139-410-015-000	SUPPLIES	251.00
	VO# 514899	INV# 9001089835 COPIES	797.10
	100-252-360-000-000	PRINTING AND BINDING	797.10
	VO# 514900	INV# 9001087637 9001087642	2,180.63
		PO# 97053	
	100-114-410-002-000	SUPPLIES	154.82
	100-114-410-002-000	SUPPLIES	2,025.81
517633	04/13/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	386.35
	VO# 514920	INV# 0695-8 SUPPLIES	50.70
	100-254-410-009-001	SUPPLIES - MAINTENANCE	50.70
	VO# 514921	INV# 4373-7 SUPPLIES	38.30
	100-254-410-009-001	SUPPLIES - MAINTENANCE	38.30
	VO# 514922	INV# 4533-6 SUPPLIES	297.35
	100-254-410-014-BUD	SUPPLIES	297.35
517634	04/13/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	264.29
	VO# 514919	INV# 9391 SIGNS	264.29
	100-254-410-003-001	SUPPLIES - MAINTENANCE	264.29
* 517636	04/13/2018	575215 SNOW & ASSOCIATES, INC 3461 BELLINGTON DRIVE ORLANDO, FL 32835	1,500.00



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	VO# 514901	INV# 5259	1,500.00
		FOR AUG 10,2018	
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	1,500.00
517637	04/13/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 514972	INV# DEDUCTIONS	135.11
		PAYROLL 4/13	
	100-000-441-000-000	MISCELLANEOUS	135.11
517638	04/13/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 514902	INV# 9527796 PO# 97427	2,437.50
		MARCH 19-23	
	100-126-312-000-000	PURCHASED SERVICES	2,437.50
517639	04/13/2018	482701 SOUTHWOOD PETTY CASH	400.00
		, ---	
	VO# 515066	INV# PETTY CASH	400.00
		THE WIZ	
	721-190-660-021-647	DRAMA HIGH EXPENSE	400.00
* 517641	04/13/2018	574894 STOUT, PAUL^^ ANDERSON CUSTOM FLOORS 2004 WHITEHALL RD ANDERSON, SC 29625	524.00
	VO# 514980	INV# 2075	524.00
		CARPET	
	100-254-323-000-001	CONTRACT SRVS	524.00
517642	04/13/2018	571304 SUNTRUST EQUIPMENT FINANCE & LEASING COR P O BOX 79194 BALTIMORE, MD 21279-0194	60,444.18
	VO# 514903	INV# 1654268 PO# 98488	60,444.18
		CUST#4430008213	
	600-256-610-000-000	LEASE - PRINCIPAL	58,041.25
	600-256-620-000-000	Interest on Lease	2,402.93
517643	04/13/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	2,662.70
	VO# 514904	INV# 433383601 PO# 98414	2,662.70
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,662.70
517644	04/13/2018	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	144.00
	VO# 514988	INV# 17253191 PO# 98463	144.00
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	144.00
517645	04/13/2018	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	343.58
	VO# 514987	INV# 521704173 PO# 98422	343.58

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		SUPPLIES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	343.58
517646	04/13/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	368.55
	VO# 514967	INV# DEDUCTIONS PAYROLL 4/13	368.55
		100-000-441-000-000 MISCELLANEOUS	368.55
* 517648	04/13/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	17,588.66
	VO# 514984	INV# 333513 PO# 98478	327.42
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	327.42
	VO# 514985	INV# 333441 PO# 98423	167.99
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	167.99
	VO# 514986	INV# 333478 PO# 98279	17,093.25
		SUPPLIES	
		397-112-445-017-000 SMARTBOARD INSTALLATION	17,093.25
517649	04/13/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	326.92
	VO# 514912	INV# 61468596	182.56
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	182.56
	VO# 514913	INV# 61396530	41.49
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	41.49
	VO# 514914	INV# 61458339	33.59
		SUPPLIES	
		100-254-323-011-BUD CONTRACTED SERVICES	33.59
	VO# 514915	INV# 61523271	33.42
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	33.42
	VO# 514916	INV# 61478294	18.35
		SUPPLIES	
		100-254-323-011-BUD CONTRACTED SERVICES	18.35
	VO# 514917	INV# 61523329	17.51
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	17.51
517650	04/13/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,494.69
	VO# 514954	INV# DEDUCTIONS PAYROLL 4/13	1,494.69
		100-000-455-000-000 UNITED FUND - PAYABLE	1,494.69

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517651	04/13/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	343.97
	VO# 514966	INV# DEDUCTIONS PAYROLL 4/13	343.97
	100-000-441-000-000	MISCELLANEOUS	343.97
517652	04/13/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	986.03
	VO# 515064	INV# 20215308 GLENVIEW	986.03
	100-221-312-000-ADV	ADVANCED ED VISIT	53.17
	720-271-660-020-411	MISCELLANEOUS EXPENSE	44.90
	720-271-660-020-481	AVID FUNDRAISER EXPENSE	141.84
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	86.81
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	85.13
	720-271-660-020-666	CONCESSIONS EXPENSE	574.18
517653	04/13/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	219.35
	VO# 515007	INV# 67385889 COPIER	219.35
	201-112-490-012-000	COPIER COST	219.35
517654	04/13/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,063.20
	VO# 514911	INV# 143596 TIRES	1,063.20
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	1,063.20
* 517656	04/13/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002	660.00
	VO# 515063	INV# 91116479 GLENVIEW	660.00
	720-271-660-020-442	SPECIAL ED EXPENSE	660.00
517657	04/13/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	915.00
	VO# 514905	INV# MARCH 2018 TRANSPORTATION	915.00
	232-211-313-000-000	STUDENTS SERVICES	845.00
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	70.00
517658	04/13/2018	567025 SAM'S CLUB 3812 LIBERTY HWY ANDERSON, SC 29621	147.95
	VO# 515090	INV# 27614	147.95

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		CULINARY	
		325-115-410-000-0CO SUPPLIES (C/O)	147.95
517659	04/13/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	6,316.27
	VO# 515091	INV# 8361-8375 PO# 98126 8376-8381	6,316.27
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	6,316.27
517660	04/17/2018	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	4,865.71
	VO# 515122	INV# 20-ANDE500	4,865.71
		MARCH SUPPLIES	
		600-256-410-002-CHE CHEMICAL SUPPLIES	434.91
		600-256-410-003-CHE CHEMICAL SUPPLIES	384.12
		600-256-410-005-CHE CHEMICAL SUPPLIES	438.73
		600-256-410-006-CHE CHEMICAL SUPPLIES	304.19
		600-256-410-007-CHE CHEMICAL SUPPLIES	296.54
		600-256-410-008-CHE CHEMICAL SUPPLIES	302.92
		600-256-410-009-CHE CHEMICAL SUPPLIES	247.82
		600-256-410-010-CHE CHEMICAL SUPPLIES	367.50
		600-256-410-011-CHE CHEMICAL SUPPLIES	295.15
		600-256-410-012-CHE CHEMICAL SUPPLIES	170.01
		600-256-410-013-CHE CHEMICAL SUPPLIES	413.63
		600-256-410-014-CHE CHEMICAL SUPPLIES	371.71
		600-256-410-015-CHE CHEMICAL SUPPLIES	64.15
		600-256-410-016-CHE CHEMICAL SUPPLIES	229.97
		600-256-410-017-CHE CHEMICAL SUPPLIES	207.73
		600-256-410-019-CHE CHEMICAL SUPPLIES	130.72
		600-256-410-020-CHE CHEMICAL SUPPLIES	172.20
		600-256-410-021-CHE CHEMICAL SUPPLIES	33.71
517661	04/17/2018	572434 ALEXANDER, WALTER SCOTT^^ 147 TERI DRIVE LIBERTY, SC 29657	127.90
	VO# 515110	INV# MAR 31 TLH	127.90
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	127.90
* 517663	04/17/2018	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	390.00
	VO# 515124	INV# 10790	390.00
		ADVERTISING	
		100-263-360-000-000 PRINTING AND BINDING	390.00
517664	04/17/2018	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	139.96
	VO# 515125	INV# SUB PAY PO# 98459	139.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MATH/SCIEN GRANT	
		225-224-120-000-000 SUBS FOR PD	130.00
		225-224-210-000-000 SOCIAL SECURITY	9.96
517665	04/17/2018	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: MATTHEW MOORE IVA, SC 29655	582.55
		VO# 515127 INV# 03122018 PO# 98440	582.55
		MATH GRANT	
		225-224-120-000-000 SUBS FOR PD	540.00
		225-224-210-000-000 SOCIAL SECURITY	39.40
		225-224-220-000-000 RETIREMENT	3.15
517666	04/17/2018	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: TERRI MARTIN HONEA PATH, SC 29654	829.44
		VO# 515126 INV# 5472 PO# 98476	829.44
		MATH GRANT	
		225-224-120-000-000 SUBS FOR PD	720.00
		225-224-210-000-000 SOCIAL SECURITY	44.64
		225-224-220-000-000 RETIREMENT	64.80
517667	04/17/2018	571238 ARAMARK SERVICES, INC. PO BOX 429 CLEMSON, SC 29634	606.69
		VO# 515128 INV# 57951	606.69
		MCCANTS 4/27	
		705-271-660-005-612 SCIENCE CLUB EXPENSE	606.69
517668	04/17/2018	575161 AVID CENTER - SI PAYMENT DEPT 270 PO BOX 509015 SAN DIEGO, CA 92150-9015	24,645.00
		VO# 515129 INV# 1681 PO# 98425	4,770.00
		REGISTRATION	
		267-224-333-000-PD1 TRIPS- AVID	3,180.00
		311-224-333-000-0AM TRIPS-AMY MCCOY	0.00
		311-224-333-000-AVD TRIPS- AVID TRAINING	795.00
		312-266-312-000-000 PROF DEV	795.00
		VO# 515130 INV# 1684 PO# 98427	4,770.00
		REGISTRATION	
		267-224-333-000-PD1 TRIPS- AVID	4,770.00
		311-224-333-000-AVD TRIPS- AVID TRAINING	0.00
		312-266-312-000-000 PROF DEV	0.00
		871-113-120-000-000 SUBSTITUTES	0.00
		VO# 515131 INV# 2206 & 1685 PO# 98428	6,360.00
		REGISTRATION	
		267-224-333-000-PD1 TRIPS- AVID	795.00
		267-224-333-000-PD1 TRIPS- AVID	5,565.00

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		871-113-120-000-000 SUBSTITUTES	0.00
	VO# 515132	INV# 1683 PO# 98426	8,745.00
		REGISTRATION	
		201-224-333-006-000 TRIPS AND CONFERENCES	3,180.00
		267-224-333-000-PD1 TRIPS- AVID	3,975.00
		311-224-333-000-AVD TRIPS- AVID TRAINING	795.00
		312-266-312-000-000 PROF DEV	795.00
517669	04/17/2018	573788 BELANGIA, JOSEPH^^ 218 LEAKE ST MAULDIN, SC 29661	137.80
	VO# 515111	INV# MAR 31 TLH	137.80
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	137.80
* 517671	04/17/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	6,123.30
	VO# 515134	INV# 32959	826.80
		GLENVIEW	
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	826.80
	VO# 515135	INV# 33033	1,241.20
		MCCANTS	
		705-271-660-005-584 NEW YORK TRIP EXPENSE	1,241.20
	VO# 515136	INV# 32992	858.14
		MIDWAY ELEM	
		717-190-660-017-338 FITNESS CLUB EXPENSE	858.14
	VO# 515137	INV# 33006	3,197.16
		ROBERT ANDERSON	
		706-271-660-006-585 FIELD TRIPS- GR. 6 EXPENSE	1,278.85
		706-271-660-006-586 FIELD TRIPS- GR.7 EXPENSE	1,918.31
517672	04/17/2018	575151 BREEMAN, CHRISTOPHER^^ 27 ANDREWS ROAD MARLBOROUGH, MA 01752	102.50
	VO# 515094	INV# MAR 27 WHS	102.50
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	102.50
* 517675	04/17/2018	569972 CARTISHA BONNER 2815 RANCHWOOD DR ANDERSON, SC 29621	301.00
	VO# 515120	INV# FIELD TRIP	301.00
		REFUND	
		721-190-660-021-583 WASHINGTON TRIP EXPENSE	301.00
517676	04/17/2018	573761 CERTL/WAKE FOREST SCHOOL OF MEDICINE ATTN: MARY GREEN MEDICAL CENTER BOULEVARD WINTSON-SALEM, NC 27157	13,500.00
	VO# 515140	INV# PO 98378 PO# 98378	13,500.00
		TRAINING	
		267-224-333-000-PD6 PROJECT BASED LEARNING TRIPS	7,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		267-224-410-000-PD6 PROJECT BASED LEARNING SUPPLIES	6,000.00	
* 517678	04/17/2018	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		455.91
	VO# 515141	INV# 136051,136352 136361	455.91	
	100-255-323-000-000	CONTRACTED SERVICES	77.38	
	100-255-323-000-000	CONTRACTED SERVICES	223.53	
	100-255-323-000-000	CONTRACTED SERVICES	155.00	
517679	04/17/2018	575178 CORNELL, TYLER^^ 2 WESLEY ELLISON RD WILLIAMSTON, SC 29697		121.60
	VO# 515096	INV# MAR 28 WHS OFFICIAL	121.60	
	100-271-312-003-000	ADDITIONAL SECURITY	121.60	
* 517681	04/17/2018	575117 DECOSTA, CYNTHIA^^ 520 PINEY TRAIL LIBERTY, SC 29657		117.10
	VO# 515098	INV# MAR 28 WHS OFFICIAL	117.10	
	100-271-312-003-000	ADDITIONAL SECURITY	117.10	
* 517683	04/17/2018	198646 DELL FINANCIAL SERVICES P O BOX 5292 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-5292		132,817.73
	VO# 515205	INV# 79428924 PO# 97710 PO 97710 RENTAL	132,817.73	
	100-266-545-000-121	TECHNOLOGY EQUIPMENT	132,817.73	
517684	04/17/2018	209600 DRAISEN-EDWARDS MUSIC 2902 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		154.41
	VO# 515144	INV# 2237287 SOUTHWOOD	35.89	
	309-113-410-021-000	SUPPLIES AND MATERIALS	35.89	
	VO# 515145	INV# ACCT 126799 GLENVIEW MS	118.52	
	720-271-660-020-601	BAND CLUB EXPENSE	35.89	
	720-271-660-020-601	BAND CLUB EXPENSE	20.89	
	720-271-660-020-601	BAND CLUB EXPENSE	61.74	
517685	04/17/2018	570098 EARTH'S BIRTHDAY PROJECT P O BOX 1536 ATT: ACCOUNTS RECEIVABLE SANTA FE, NM 87504-1536		179.00
	VO# 515146	INV# 183640A WEST MARKET	179.00	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	179.00	
517686	04/17/2018	566164 ELLIS, JAMIE^^ 125 SCOTTS BLUFF DRIVE SIMPSONVILLE, SC 29681		119.60

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	VO# 515093	INV# MAR 27 WHS OFFICIAL	119.60
	100-271-312-003-000	ADDITIONAL SECURITY	119.60
517687	04/17/2018	575167 ESTR PUBLICATIONS 7464 MAPLELEAF CT COLUMBUS, OH 43235	112.20
	VO# 515147	INV# 24175 PO# 98411 SUPPLIES	112.20
	100-221-410-000-TST	SUPPLIES-TESTING	112.20
517688	04/17/2018	568788 FBLA-PBL NLC REGISTRATION P.O. BOX 79130 BALTIMORE, MD 21279-0130	1,105.00
	VO# 515148	INV# CAREER CAMPUS REGISTRATION	1,105.00
	207-115-312-000-010	STUDENT ORGANIZATIONS	1,105.00
517689	04/17/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	690.36
	VO# 515149	INV# 788726 CONCORD	690.36
	100-222-410-009-000	SUPPLIES	690.36
* 517693	04/17/2018	574519 GRAND, FRANK^^ 129 SOLIEL WAY PENDLETON, SC 29670	150.00
	VO# 515118	INV# MAR 28 TLH TRACK MEET	150.00
	100-271-312-002-000	ADDITIONAL SECURITY	150.00
517694	04/17/2018	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405	1,890.00
	VO# 515150	INV# 1369142A CAFE CAPS	1,890.00
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	1,890.00
517695	04/17/2018	569972 HARRY HUMPHREY 509 BRITANY PARK ANDERSON, SC 29621	214.00
	VO# 515121	INV# FIELD TRIP REFUND	214.00
	721-190-660-021-583	WASHINGTON TRIP EXPENSE	214.00
517696	04/17/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 515151	INV# DINNER MTG DATE 4/17	160.00
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
* 517698	04/17/2018	574712 HILL, TROY^^ 108 RUNNING FOX LN BELTON, SC 29627	195.00
	VO# 515116	INV# MAR 28 TLH TRACK MEET	195.00



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		100-271-312-002-000 ADDITIONAL SECURITY	195.00
* 517700	04/17/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	536.00
	VO# 515152	INV# 16929 ROBERT ANDERSON	536.00
		706-271-660-006-586 FIELD TRIPS- GR.7 EXPENSE	536.00
517701	04/17/2018	574330 JOHNSON, MARVIN^^ 107 NORKOLK CIRCLE ANDERSON, SC 29625	118.00
	VO# 515095	INV# MAR 30 WHS OFFICIAL	118.00
		100-271-312-003-000 ADDITIONAL SECURITY	118.00
517702	04/17/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	318.67
	VO# 515153	INV# 15959901 MCCANTS	76.49
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	76.49
	VO# 515155	INV# 15888069 SOUTHWOOD	41.73
		721-190-660-021-647 DRAMA HIGH EXPENSE	41.73
	VO# 515156	INV# 15966038 MCCANTS	67.50
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	67.50
	VO# 515157	INV# ACCT 795090 SOUTHWOOD	132.95
		721-190-660-021-647 DRAMA HIGH EXPENSE	52.97
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	53.99
		817-113-410-021-000 SUPPLIES	25.99
* 517706	04/17/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	6,240.58
	VO# 515159	INV# 4001460318 PO# 98219 SUPPLIES	975.71
		801-221-410-000-000 TEACHER SUPPLIES	731.68
		801-224-333-000-000 TRIPS AND CONFERENCES	244.03
	VO# 515160	INV# 3571010318 PO# 98239 SUPPLIES	5,264.87
		924-147-410-018-000 SUPPLIES	5,264.87
517707	04/17/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	28,512.00
	VO# 515161	INV# 1465.0318 AUDITORIUM	28,512.00
		515-253-520-000-ART FINE ARTS CENTER	28,512.00

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517708	04/17/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	970.00
	VO# 515162	INV# 53948 JACKSON	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 515163	INV# 53948 JACKSON	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 515164	INV# 19590 WALKER	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 515165	INV# 37893 GAINES	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 515166	INV# 37893 GAINES	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 515167	INV# 44587 HONEYCUTT	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 515168	INV# 44587 HONEYCUTT	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 515169	INV# 15845 WEEKS	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 515170	INV# 53080 WRIGHT	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 515171	INV# 53080 WRIGHT	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 515172	INV# 49289 WRIGHT	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 515173	INV# 15845 WEEKS	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 515174	INV# 53939 BLACKWELL	105.00
	100-255-323-000-000	CONTRACTED SERVICES	105.00
	VO# 515175	INV# 37824 CHIAVERINI	105.00
	100-255-323-000-000	CONTRACTED SERVICES	105.00

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	VO# 515176	INV# 53931 MCALISTER	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 515177	INV# 53931 MCALISTER	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
517709	04/17/2018	573349 MEDSHORE AMBULANCE SERVICE EXPLORER POST 224 1011 ELLA STREET ANDERSON, SC 29621	595.00
	VO# 515178	INV# 916 GLENVIEW MS	595.00
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	595.00
* 517711	04/17/2018	567030 MOVIE LICENSING USA 2844 PAYSPIHERE CIRCLE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60674	229.50
	VO# 515193	INV# 2488701 NEW PROSPECT	229.50
	100-113-410-010-000	SUPPLIES	229.50
517712	04/17/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	250.00
	VO# 515179	INV# REGISTRATION 2018 GOLF TOURN	250.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	250.00
517713	04/17/2018	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	107.00
	VO# 515182	INV# 345637 CUST #233151	107.00
	707-190-660-007-201	MISCELLANEOUS EXPENSE	107.00
* 517715	04/17/2018	572704 PIEDMONT FIRE EXTINGUISHERS PO BOX 89 WARE SHOALS, SC 29692	7,612.99
	VO# 515180	INV# RANGE HOODS PO# 98469 SRVC & INSPECTION	7,612.99
	600-256-323-002-000	REPAIRS TO EQUIPMENT	128.50
	600-256-323-003-000	REPAIRS TO EQUIPMENT	160.60
	600-256-323-005-000	REPAIRS TO EQUIPMENT	117.80
	600-256-323-006-000	REPAIRS TO EQUIPMENT	160.60
	600-256-323-007-000	REPAIRS TO EQUIPMENT	128.50
	600-256-323-008-000	REPAIRS TO EQUIPMENT	2,594.85
	600-256-323-009-000	REPAIRS TO EQUIPMENT	128.50
	600-256-323-010-000	REPAIRS TO EQUIPMENT	107.10
	600-256-323-011-000	REPAIRS TO EQUIPMENT	149.90
	600-256-323-012-000	REPAIRS TO EQUIPMENT	107.10

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		600-256-323-013-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-014-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-015-000 REPAIRS TO EQUIPMENT	856.10
		600-256-323-016-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-017-000 REPAIRS TO EQUIPMENT	2,125.30
		600-256-323-018-000 REPAIRS TO EQUIPMENT	152.04
		600-256-323-019-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-020-000 REPAIRS TO EQUIPMENT	160.60
		600-256-323-021-000 REPAIRS TO EQUIPMENT	107.10
* 517717	04/17/2018	430325 RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	235.10
	VO# 515099	INV# MAR 28 WHS OFFICIAL	113.50
	100-271-312-003-000	ADDITIONAL SECURITY	113.50
	VO# 515106	INV# APR 9 TLH OFFICIAL	121.60
	100-271-312-002-000	ADDITIONAL SECURITY	121.60
517718	04/17/2018	565017 RENTZ, DAVID^^ 109 CHEROKEE ROAD WILLIAMSTON, SC 29697	121.60
	VO# 515097	INV# MAR 28 WHS OFFICIAL	121.60
	100-271-312-003-000	ADDITIONAL SECURITY	121.60
* 517723	04/17/2018	573373 SCDSS, CHILD CARE LICENSING PO BOX 1520 COLUMBIA, SC 29202	200.00
	VO# 515184	INV# WEST MARKET 2018 RENEWAL	200.00
	924-147-410-018-000	SUPPLIES	200.00
517724	04/17/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	227.20
	VO# 515186	INV# 16603622 CENTERVILLE ELEM	227.20
	707-190-660-007-288	LITERACY EXPENSE	227.20
517725	04/17/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	685.08
	VO# 515187	INV# 208120108486 PO# 98393 SUPPLIES	247.21
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	247.21
	VO# 515188	INV# 208120097899 NORTH POINTE	148.26
	924-147-410-013-000	SUPPLIES	148.26
	VO# 515189	INV# 208120085537	289.61

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		NORTH POINTE	
		924-147-410-013-000 SUPPLIES	289.61
517726	04/17/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	864.20
	VO# 515185	INV# FEB 2018	864.20
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	864.20
* 517728	04/17/2018	475500 SLAPPY, JAMES E^^ 1035 GREENWOOD AVE ANDERSON, SC 29621	118.00
	VO# 515092	INV# MAR 30 WHS	118.00
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	118.00
* 517732	04/17/2018	569448 STANLAND, RICK^^ 815 N. MAIN ST. ANDERSON, SC 29621	118.00
	VO# 515107	INV# APR 9 TLH	118.00
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	118.00
517733	04/17/2018	572156 STREETMAN RESOURCES, INC 210 GOLD THREAD WAY TAYLORS, SC 29687	4,180.00
	VO# 515192	INV# 032718	4,180.00
		PO# 98496	
		EVALUATIONS	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-003-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-005-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-006-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-007-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-008-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-011-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-012-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-013-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-016-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-018-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-019-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-020-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-021-000 REPAIRS TO EQUIPMENT	220.00
517734	04/17/2018	572446 THE NATIONAL BETA CLUB	234.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	
	VO# 515194	INV# MEM157619	234.29
		NEW PROSPECT	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	4.29
	710-271-660-010-322	BETA CLUB EXPENSE	230.00
517735	04/17/2018	564240 THE PRINT HOUSE, LLC P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	546.00
	VO# 515195	INV# 11534	546.00
		CENTERVILLE	
	707-190-660-007-302	RELAY FOR LIFE EXPENSE	546.00
* 517737	04/17/2018	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	5,625.00
	VO# 515196	INV# 3618 PO# 98483	5,625.00
		SPRING 2018	
	100-221-312-000-DCC	PS- DUAL CREDIT CLASS	5,625.00
517738	04/17/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,348.55
	VO# 515197	INV# DONATION	1,348.55
		WESTSIDE	
	895-001-999-000-0UW	UNITED WAY	1,348.55
517739	04/17/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	2,258.55
	VO# 515198	INV# 60813458	2,258.55
		USDA FOODS	
	600-256-462-002-000	COMMODITY DISTRIBUTION	100.80
	600-256-462-003-000	COMMODITY DISTRIBUTION	239.40
	600-256-462-005-000	COMMODITY DISTRIBUTION	154.35
	600-256-462-006-000	COMMODITY DISTRIBUTION	214.20
	600-256-462-007-000	COMMODITY DISTRIBUTION	160.65
	600-256-462-008-000	COMMODITY DISTRIBUTION	94.50
	600-256-462-009-000	COMMODITY DISTRIBUTION	289.80
	600-256-462-010-000	COMMODITY DISTRIBUTION	88.20
	600-256-462-011-000	COMMODITY DISTRIBUTION	78.75
	600-256-462-012-000	COMMODITY DISTRIBUTION	107.10
	600-256-462-013-000	COMMODITY DISTRIBUTION	88.20
	600-256-462-014-000	COMMODITY DISTRIBUTION	91.35
	600-256-462-015-000	COMMODITY DISTRIBUTION	18.90
	600-256-462-016-000	COMMODITY DISTRIBUTION	40.95
	600-256-462-017-000	COMMODITY DISTRIBUTION	166.95
	600-256-462-018-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-019-000	COMMODITY DISTRIBUTION	157.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-462-020-000 COMMODITY DISTRIBUTION	78.75
		600-256-462-021-000 COMMODITY DISTRIBUTION	40.95
517740	04/17/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	254,805.96
	VO# 515199	INV# 20950515 FOOD & SUPPLIES	254,805.96
		600-256-410-000-REF SUPPLIES/ UNIFORMS	738.00
		600-256-410-002-000 SUPPLIES	1,421.95
		600-256-410-003-000 SUPPLIES	2,006.83
		600-256-410-005-000 SUPPLIES	965.33
		600-256-410-006-000 SUPPLIES	2,293.87
		600-256-410-007-000 SUPPLIES	985.32
		600-256-410-008-000 SUPPLIES	993.75
		600-256-410-009-000 SUPPLIES	2,456.67
		600-256-410-010-000 SUPPLIES	643.94
		600-256-410-011-000 SUPPLIES	749.23
		600-256-410-012-000 SUPPLIES	1,308.77
		600-256-410-013-000 SUPPLIES	657.42
		600-256-410-014-000 SUPPLIES	1,161.24
		600-256-410-015-000 SUPPLIES	165.19
		600-256-410-016-000 SUPPLIES	836.65
		600-256-410-017-000 SUPPLIES	1,325.71
		600-256-410-018-000 SUPPLIES	70.36
		600-256-410-019-000 SUPPLIES	760.42
		600-256-410-020-000 SUPPLIES	1,552.88
		600-256-410-021-000 SUPPLIES	728.64
		600-256-460-002-000 FOOD	22,931.58
		600-256-460-003-000 FOOD	34,217.62
		600-256-460-005-000 FOOD	13,557.62
		600-256-460-006-000 FOOD	31,890.77
		600-256-460-007-000 FOOD	12,507.89
		600-256-460-008-000 FOOD	8,016.12
		600-256-460-009-000 FOOD	6,126.55
		600-256-460-010-000 FOOD	11,324.82
		600-256-460-011-000 FOOD	11,496.47
		600-256-460-012-000 FOOD	10,879.46
		600-256-460-013-000 FOOD	7,496.66
		600-256-460-014-000 FOOD	11,568.72
		600-256-460-015-000 FOOD	2,242.63
		600-256-460-016-000 FOOD	8,128.93
		600-256-460-017-000 FOOD	10,051.16
		600-256-460-018-000 FOOD	1,965.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-019-000 FOOD		10,794.50
		600-256-460-020-000 FOOD		12,184.12
		600-256-460-021-000 FOOD		5,602.21
517741	04/17/2018	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293		6,732.48
		VO# 515200 INV# 53935675 FUEL		6,732.48
		100-255-411-000-000 GASOLINE		6,732.48
* 517744	04/20/2018	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072		3,780.00
		VO# 515220 INV# 31999475 PO# 98480 TESTING		3,780.00
		100-221-312-000-PSA PSAT payment		3,780.00
517745	04/20/2018	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115		4,158.15
		VO# 515221 INV# 20-ANDE500 SUPPLIES		4,158.15
		600-256-410-002-CHE CHEMICAL SUPPLIES		199.52
		600-256-410-003-CHE CHEMICAL SUPPLIES		263.67
		600-256-410-005-CHE CHEMICAL SUPPLIES		448.00
		600-256-410-006-CHE CHEMICAL SUPPLIES		247.82
		600-256-410-007-CHE CHEMICAL SUPPLIES		239.00
		600-256-410-008-CHE CHEMICAL SUPPLIES		164.43
		600-256-410-009-CHE CHEMICAL SUPPLIES		130.72
		600-256-410-010-CHE CHEMICAL SUPPLIES		105.62
		600-256-410-011-CHE CHEMICAL SUPPLIES		271.44
		600-256-410-012-CHE CHEMICAL SUPPLIES		172.20
		600-256-410-013-CHE CHEMICAL SUPPLIES		165.82
		600-256-410-014-CHE CHEMICAL SUPPLIES		263.67
		600-256-410-015-CHE CHEMICAL SUPPLIES		130.72
		600-256-410-016-CHE CHEMICAL SUPPLIES		132.95
		600-256-410-017-CHE CHEMICAL SUPPLIES		205.90
		600-256-410-018-CHE CHEMICAL SUPPLIES		170.01
		600-256-410-019-CHE CHEMICAL SUPPLIES		315.18
		600-256-410-020-CHE CHEMICAL SUPPLIES		270.04
		600-256-410-021-CHE CHEMICAL SUPPLIES		261.44
517746	04/20/2018	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607		185.00
		VO# 515343 INV# 14455 NEW PROSPECT		185.00
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING		185.00



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517747	04/20/2018	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	300.00
	VO# 515232	INV# TAST OF ANDERSON 10 TICKETS	300.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	300.00
517748	04/20/2018	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	2,582.00
	VO# 515230	INV# UNITED WAY JEANS CAMPAIGN	2,582.00
	895-001-999-000-0UW	UNITED WAY	2,582.00
517749	04/20/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	173.34
	VO# 515228	INV# ADULT ED NAME BADGES	12.84
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	12.84
	VO# 515233	INV# CENTERVILLE NAME BADGES	12.84
	707-190-660-007-201	MISCELLANEOUS EXPENSE	12.84
	VO# 515235	INV# NAME BADGES 23 NURSES	147.66
	100-213-410-000-000	SUPPLIES AND MATERIALS	147.66
517750	04/20/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	39,038.71
	VO# 515236	INV# JAN - MARCH 2018 PO# 97695 SCHOOL CROSSING GUARDS	39,038.71
	100-258-690-000-000	CROSSING GUARDS	39,038.71
517751	04/20/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,365.00
	VO# 515504	INV# 3/27 - 4/16 SECURITY	1,365.00
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	140.00
	100-271-312-002-000	ADDITIONAL SECURITY	735.00
	100-271-312-003-000	ADDITIONAL SECURITY	490.00
517752	04/20/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	124.76
	VO# 515342	INV# 192091 SUPPLIES	124.76
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	124.76
517753	04/20/2018	569488 ANDERSON SCREEN PRINT	1,193.48

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		412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 515237	INV# 2892	1,193.48
		CAP EMBRODIERY	
		600-256-410-000-REF SUPPLIES/ UNIFORMS	1,193.48
517754	04/20/2018	116825 ANDERSON TIRE & ACCESSORIES 904 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,651.17
	VO# 515338	INV# 128296	836.67
		VAN REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	836.67
	VO# 515340	INV# 128295	814.50
		TRAILER REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	814.50
517755	04/20/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,901.95
	VO# 515238	INV# 211350 PO# 98419	3,683.35
		SUPPLIES	
		100-254-410-014-BUD SUPPLIES	3,683.35
	VO# 515336	INV# 21183500	218.60
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	25.99
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	20.54
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	56.18
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	56.18
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	35.78
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	23.93
517756	04/20/2018	571238 ARAMARK SERVICES, INC. PO BOX 429 CLEMSON, SC 29634	606.69
	VO# 515435	INV# 58285	606.69
		GLENVIEW	
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	606.69
* 517758	04/20/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	411.95
	VO# 515242	INV# 000-213902	331.70
		00-213913	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	331.70
	VO# 515244	INV# 00-213975	80.25
		BROCHURES	
		387-264-360-000-MAP PRINTING AND BINDING	80.25
517759	04/20/2018	569220 AUTECH	1,175.62

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		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	
	VO# 515328	INV# 6528	200.00
		ROBERT ANDERSON	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	VO# 515333	INV# 6569	975.62
		ROBERT ANDERSON	
	100-254-323-006-BUD	CONTRACTED SERVICES	975.62
517760	04/20/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,207.50
	VO# 515477	INV# 13355077 PO# 98130	472.50
		SERVICE	
	283-126-312-000-000	CONTRACTED SERVICES	472.50
	VO# 515478	INV# 13375743 PO# 98130	735.00
		SERVICE	
	283-126-312-000-000	CONTRACTED SERVICES	735.00
517761	04/20/2018	567666 EMPLOYEE VENDOR BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	1,917.74
	VO# 515463	INV# 04/07-04/09/18	258.00
		TEXAS	
	100-231-334-000-000	TRUSTEE EXPENSE	258.00
	VO# 515464	INV# 04/07-04/09/18	1,659.74
		TEXAS	
	100-231-334-000-000	TRUSTEE EXPENSE	1,659.74
517762	04/20/2018	573074 CAPSTONE 3680 MOMENTUM PLACE CHICAGO, IL 60689-5336	2,330.00
	VO# 515245	INV# 107744 PO# 98498	2,330.00
		SUPPLIES	
	201-112-445-010-000	TECHNOLOGY SUPPLIES	2,330.00
517763	04/20/2018	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	433.54
	VO# 515248	INV# 2018021243	433.54
		2018021446,2017101631	
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	433.54
517764	04/20/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	184.44
	VO# 515326	INV# 0401052475	184.44
		CRUSHER RUN	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	184.44
517765	04/20/2018	569307 CAROLINA PCO SUPPLY CO. INC	132.15

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		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	
	VO# 515323	INV# 001506	132.15
		SUPPLIES	
	100-254-410-000-500	PEST MANAGEMENT	132.15
517766	04/20/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,677.05
	VO# 515250	INV# 752660	72.00
		WHS	
	600-256-460-003-000	FOOD	72.00
	VO# 515251	INV# 752839	29.50
		MCCANTS	
	600-256-460-005-000	FOOD	29.50
	VO# 515252	INV# 752376	53.00
		RAMS	
	600-256-460-006-000	FOOD	53.00
	VO# 515253	INV# 752684	32.75
		HOMELAND PARK	
	600-256-460-011-000	FOOD	32.75
	VO# 515255	INV# 752685	248.00
		HOMELAND PARK	
	600-256-460-011-000	FOOD	248.00
	VO# 515257	INV# 752623	15.00
		SOUTHWOOD	
	600-256-460-021-000	FOOD	15.00
	VO# 515258	INV# 752838	55.80
		TLH	
	600-256-460-002-000	FOOD	55.80
	VO# 515262	INV# 47357	1,171.00
		NEVITT FOREST	
	600-256-460-012-FFV	FOOD- FFVP	1,171.00
517767	04/20/2018	571600 CIT 21146 NETWORK PLACE CHICAGO, IL 60673-1211	191.33
	VO# 515384	INV# 31717617	191.33
		COPIER	
	100-113-410-021-000	SUPPLIES	191.33
517768	04/20/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	546.53
	VO# 515498	INV# ADULT ED	546.53
		SECURITY	
	100-181-312-000-000	PURCHASED SERVICES	546.53
517769	04/20/2018	566330 CLEAN CARE OF ANDERSON	139.00

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		P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 515320	INV# 25249	139.00
		SERVICE	
	100-254-323-000-001	CONTRACT SRVS	139.00
517770	04/20/2018	571072 CLEMSON UNIV- ACCOUNTS RECEIVABLE ADMINISTRATIVE SERVICES BUILDING 108 SILAS N PEARMAN BOULEVARD CLEMSON, SC 29634	16,000.00
	VO# 515263	INV# W5127343565 PO# 98539	16,000.00
		W5127343566	
	100-221-312-000-DCC	PS- DUAL CREDIT CLASS	16,000.00
* 517772	04/20/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	814.13
	VO# 515312	INV# 399898	602.06
		SUPPLIES	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	602.06
	VO# 515314	INV# 399897	112.35
		SUPPLIES	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	112.35
	VO# 515316	INV# 399896	51.90
		SUPPLIES	
	100-254-410-020-000	SUPPLIES	51.90
	VO# 515318	INV# 399846	40.66
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	40.66
	VO# 515424	INV# 399782	7.16
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	7.16
517773	04/20/2018	574261 CULTURE & HERITAGE MUSEUMS MUSEUM OF YORK COUNTY 4621 MT. GALLANT ROAD ROCK HILL, SC 29732	1,008.00
	VO# 515309	INV# 69743	1,008.00
		WHTIEHALL	
	719-271-660-019-354	FIELD TRIPS GRADE 4 EXPENSE	1,008.00
517774	04/20/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	508.79
	VO# 515382	INV# 58771364	119.84
		COPIER	
	100-113-410-006-000	SUPPLIES	119.84
	VO# 515439	INV# 58604637 PO# 97047	207.58
		CONCORD	
	100-113-410-009-000	SUPPLIES	207.58
	VO# 515440	INV# 58703160 PO# 97051	77.58
		SOUTHWOOD	

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		100-113-410-021-000 SUPPLIES	77.58
	VO# 515482	INV# 58800453 PO# 97046	103.79
		WHITEHALL	
		201-112-490-019-000 COPIER COST	103.79
517775	04/20/2018	198651 DELL MARKETING LP	301.85
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 515264	INV# 10235654741 PO# 98494	301.85
		SUPPLIES	
		100-266-314-006-000 REPAIRS TO EQUIPMENT	301.85
517776	04/20/2018	570703 DON MONOPOLI PRODUCTIONS INC	2,000.00
		3950 BRISTOL COURT MELBOURNE, FL 32904	
	VO# 515362	INV# SCASB518	2,000.00
		CONCERT	
		100-255-330-018-000 TRANSPORTATION COSTS	500.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	1,500.00
517777	04/20/2018	569982 DSCS HOLDINGS, LLC	2,389.21
		D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX	
		2200 CHARLOTTE, NC 28241-2200	
	VO# 515265	INV# 282058	2,389.21
		TLH	
		397-114-410-002-000 SUPPLIES	2,389.21
517778	04/20/2018	211302 DUKE ENERGY	38,078.73
		P O BOX 70516 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28272-0516	
	VO# 515500	INV# DUE 4/19	38,078.73
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	499.85
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	268.08
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	16.44
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	8,601.29
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	4,590.35
		100-254-470-014-THR UTILITIES - THEATRE	1,829.95
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,770.80
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,553.54
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,718.35
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	9,629.59
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	84.78
		600-256-470-026-000 ENERGY	515.71
517779	04/20/2018	570823 EASTSIDE TRANSPORTATION SERVICES	367.50
		2311 AIRPORT ROAD GREER, SC 29650	
	VO# 515436	INV# 66208	367.50
		GLENVIEW	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		720-271-660-020-601 BAND CLUB EXPENSE	367.50
* 517781	04/20/2018	571257 EDUCATION MANAGEMENT SYSTEMS, INC PO BOX 745000 ATLANTA, GA 30374	1,125.00
	VO# 515266	INV# 32311 HOSTING	1,125.00
		600-256-445-000-000 SOFTWARE	1,125.00
517782	04/20/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	8,311.18
	VO# 515499	INV# DUE MAY 3 WATER & SEWER	8,311.18
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	114.98
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	750.76
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,256.64
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	910.38
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	846.38
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,108.94
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,013.48
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,297.62
517783	04/20/2018	575240 ELECTRIC CITY PLAYHOUSE 514 NORTH MURRAY AVE ANDERSON, SC 29625	435.00
	VO# 515493	INV# 2021 ANNE FRANK	435.00
		705-271-660-005-593 FIELD TRIPS- MISC. EXPENSE	435.00
517784	04/20/2018	566245 ESRI ENVIRONMENTAL SYSTMES RESEARCH INST PO BOX 741076 LOS ANGELES, CA 90074-1076	856.00
	VO# 515267	INV# 93439514 PO# 98457 LICENSE	856.00
		100-233-312-000-000 PURCHASED SERVICES	856.00
517785	04/20/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	142.16
	VO# 515268	INV# 753565F-3 BOOKS	142.16
		100-222-410-011-000 SUPPLIES	142.16
517786	04/20/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	3,930.11
	VO# 515270	INV# 4501704 SUPPLIES	2,161.40
		924-147-410-015-000 SUPPLIES	2,161.40
	VO# 515431	INV# 4500776-0	1,768.71

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CHAIRS	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	1,768.71
517787	04/20/2018	565534 FROEHLING & ROBERTSON, INC 3015 DUMBARTON ROAD ATT: ACCOUNTS RECEIVABLE RICHMOND, VA 23228-5831	7,889.00
	VO# 515271	INV# 151739 PO# 98117	7,889.00
		151740	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	4,017.00
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	3,872.00
517788	04/20/2018	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	173.74
	VO# 515301	INV# S4251370	173.74
		SUPPLIES	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	37.45
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	120.44
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	15.85
517789	04/20/2018	571892 GEORGIA AQUARIUM GROUP SALES 225 BAKER STREET NW ATLANTA, GA 30313	2,832.31
	VO# 515429	INV# 63724	2,832.31
		CENTERVILLE	
		707-190-660-007-352 FIELD TRIPS GRADE 2 EXPENSE	2,832.31
517790	04/20/2018	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	22,661.32
	VO# 515272	INV# 0418081 PO# 98028	20,480.00
		SOUTHWOOD	
		515-256-540-021-FAN GREASE TRAP INTERCEPTOR	20,480.00
	VO# 515294	INV# 0318271	220.66
		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	220.66
	VO# 515295	INV# 0418082	1,750.00
		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,750.00
	VO# 515298	INV# 0318272	210.66
		NEW PROSPECT	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	210.66
517791	04/20/2018	572373 GREY HOUSE PUBLISHING PO BOX 56 AMENIA, NY 12501-0056	179.10
	VO# 515378	INV# 347901 PO# 98310	179.10
		YEARBOOK	
		100-222-410-002-000 SUPPLIES	179.10
517792	04/20/2018	566478 GT SYSTEMS	4,575.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	
	VO# 515497	INV# MWX14 PO# 98280	4,575.00
		MIDWAY ELEM	
	397-112-445-017-000	SMARTBOARD INSTALLATION	4,575.00
517793	04/20/2018	264114 HEINEMANN	21,084.71
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	
	VO# 515274	INV# PO 98430 PO# 98430	21,084.71
		BOOKS	
	387-224-410-000-ELA	SUPPLIES	21,084.71
517794	04/20/2018	573279 HERSHEY CREAMERY COMPANY	1,878.42
		301 S CAMERON STREET HARRISBURG, PA 17101-2815	
	VO# 515208	INV# 12793462	32.40
		TL HANNA	
	600-256-460-002-000	FOOD	32.40
	VO# 515209	INV# 12848852	106.56
		MCCANTS	
	600-256-460-005-000	FOOD	106.56
	VO# 515210	INV# 12799905	408.42
		12845000	
	600-256-460-006-000	FOOD	185.04
	600-256-460-006-000	FOOD	223.38
	VO# 515211	INV# 12799835	457.68
		CENTERVILLE	
	600-256-460-007-000	FOOD	457.68
	VO# 515212	INV# 12803185	316.98
		MCLEES ELEM	
	600-256-460-008-000	FOOD	316.98
	VO# 515213	INV# 12796667	59.76
		GLENVIEW	
	600-256-460-020-000	FOOD	59.76
	VO# 515214	INV# 12800625	143.94
		SOUTHWOOD	
	600-256-460-021-000	FOOD	143.94
	VO# 515219	INV# 12790264	275.28
		12836082	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	162.24
	712-271-660-012-391	ICE CREAM SALES EXPENSE	113.04
	VO# 515433	INV# 0012891223	77.40
		ICE CREAM	
	719-271-660-019-391	ICE CREAM SALES EXPENSE	77.40
* 517796	04/20/2018	568245 HILTON GARDEN INN	856.80
		8910 FARROW ROAD COLUMBIA, SC 29203	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 515481	INV# 3441643943 SHANNON RICE	856.80
	100-255-333-000-000	TRIPS AND CONFERENCES	856.80
517797	04/20/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	331.09
	VO# 515289	INV# 440699 ROOF FAN	331.09
	100-254-323-011-BUD	CONTRACTED SERVICES	331.09
517798	04/20/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	2,400.00
	VO# 515276	INV# 6086 HOMELAND PARK	2,400.00
	711-271-660-011-352	FIELD TRIPS GRADE 2 EXPENSE	2,400.00
517799	04/20/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	251.06
	VO# 515287	INV# 4003001 SUPPLIES	251.06
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	251.06
517800	04/20/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	3,513.31
	VO# 515277	INV# 21277359 DIPLOMAS	313.31
	100-114-410-000-000	SUPPLIES AND MATERIALS	313.31
	VO# 515278	INV# YEARBOOK SOUTHWOOD	3,200.00
	721-190-660-021-552	YEARBOOK EXPENSE	3,200.00
517801	04/20/2018	572859 LIFETOUCH NATIONAL SCHOOL STUDIOS PO BOX 46993 EDEN PRAIRIE, MN 55344-9728	2,259.00
	VO# 515279	INV# 11534818 NEW PROSPECT	2,259.00
	710-271-660-010-240	YEARBOOK EXPENSE	2,259.00
* 517803	04/20/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,012.85
	VO# 515281	INV# 913568 913891	73.69
	325-115-410-000-0CO	SUPPLIES (C/O)	73.69
	VO# 515370	INV# 728800 8 PURCHASES	1,939.16
	100-254-410-000-000	CUSTODIAL SUPPLIES	70.25
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	220.39
	100-254-410-000-100	SMALL EQUIPMENT	455.39

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-000-400 HVAC SUPPLIES	31.42
		100-254-410-001-001 SUPPLIES - MAINTENANCE	97.48
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	13.18
		100-254-410-002-001 SUPPLIES - MAINTENANCE	200.24
		100-254-410-003-001 SUPPLIES - MAINTENANCE	36.44
		100-254-410-006-001 SUPPLIES - MAINTENANCE	46.21
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	42.64
		100-254-410-007-001 SUPPLIES - MAINTENANCE	17.27
		100-254-410-009-001 SUPPLIES - MAINTENANCE	25.13
		100-254-410-009-BUD SUPPLIES	82.11
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	1.93
		100-254-410-012-001 SUPPLIES - MAINTENANCE	205.76
		100-254-410-014-001 SUPPLIES - MAINTENANCE	30.23
		100-254-410-014-BUD SUPPLIES	39.47
		100-254-410-016-001 SUPPLIES - MAINTENANCE	94.79
		100-254-410-017-001 SUPPLIES - MANTENANCE	69.64
		100-254-410-018-001 SUPPLIES - MAINTENANCE	54.44
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	36.12
		100-254-410-020-001 SUPPLIES - MAINTENANCE	37.61
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	9.76
		600-256-323-005-000 REPAIRS TO EQUIPMENT	21.26
517804	04/20/2018	573745 MARCH OF DIMES 37 VILLA RD SUITE 317 B-123 GREENVILLE, SC 29615	1,252.01
	VO# 515282	INV# DONATION WHITEHALL	1,252.01
	719-271-660-019-397	MARCH OF DIMES EXPENSE	1,252.01
517805	04/20/2018	575225 MARRIOTT NASHVILLE 201 8TH AVENUE SOUTH NASHVILLE, TN 37203	1,238.94
	VO# 515283	INV# 32KP2FDV PO# 98564 MALISSA BROCK	1,238.94
	100-221-333-000-ELE	TRIPS AND CONFERENCES	1,238.94
517806	04/20/2018	574634 MCKENZIE, EDWARD^^ 964 JESSE BYRD RD HARTSVILLE, SC 29550	2,300.00
	VO# 515286	INV# 205 CAMERA REMOVAL/INSTALL	2,300.00
	100-255-323-000-000	CONTRACTED SERVICES	2,300.00
517807	04/20/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	595.00
	VO# 515288	INV# 48356 LOUDERMILK	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00

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	VO# 515290	INV# 4495 EARLE	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 515291	INV# 53933 SANTOS	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 515292	INV# 53933 SANTOS	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 515293	INV# 4781 MCCLAIN	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 515296	INV# 53944 WHITWORTH	105.00
	100-255-323-000-000	CONTRACTED SERVICES	105.00
	VO# 515297	INV# 13144 MARSHALL	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 515299	INV# 20387 RODGERS	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 515300	INV# 20387 RODGERS	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
517808	04/20/2018	573349 MEDSHORE AMBULANCE SERVICE EXPLORER POST 224 1011 ELLA STREET ANDERSON, SC 29621	595.00
	VO# 515302	INV# 915 GLENVIEW FOOTBALL	595.00
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	595.00
517809	04/20/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	369.65
	VO# 515284	INV# 99276 BATTERIES	260.70
	100-254-410-005-000	SUPPLIES	260.70
	VO# 515285	INV# 99320 BATTERIES	108.95
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	108.95
517810	04/20/2018	568048 MERL'S COUNTERTOPS, INC 104 HIGHWAY 201 ABBEVILLE, SC 29620	661.14
	VO# 515280	INV# 130699 CENTERVILLE	661.14
	100-254-410-007-BUD	SUPPLIES	661.14

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517811	04/20/2018	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,251.66
	VO# 515303	INV# 550323 PO# 97174	2,251.66
		SERVICE	
	100-254-323-000-600	MAINTENANCE SERVICES	2,251.66
517812	04/20/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	623.51
	VO# 515432	INV# 83578	623.51
		DRY ERASE	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	623.51
517813	04/20/2018	575141 MORLEY ATHLETIC SUPPLY CO INC 208 DIVISION STREET AMSTERDAM, NY 12010	1,326.00
	VO# 515305	INV# DM-351 PO# 98351	1,326.00
		WATER STATION	
	100-271-410-005-000	MIDDLE SCHOOL SUPPLIES	1,326.00
517814	04/20/2018	573801 MUSICAL INNOVATIONS 150-G TANNER RD AT BUTLER GREENVILLE, SC 29607-5917	299.51
	VO# 515381	INV# 280797	299.51
		ACCT 17540	
	817-112-410-014-000	SUPPLIES AND MATERIALS	299.51
517815	04/20/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	628.98
	VO# 515311	INV# 5229	628.98
		SUPPLIES	
	325-115-410-000-0CO	SUPPLIES (C/O)	157.03
	701-271-660-001-862	AUTO MECHANICS EXPENSE	471.95
517816	04/20/2018	575242 NATIONAL ART HONOR SOCIETY 901 PRINCE ST ALEXANDRIA, VA 22314	182.99
	VO# 515503	INV# ID 5915114	182.99
		SOUTHWOOD	
	721-190-660-021-644	ART HIGH EXPENSE	182.99
517817	04/20/2018	574487 NORTH POINTE PETTY CASH	325.00
	VO# 515313	INV# CASH BOX	325.00
		PETTY CASH	
	713-271-660-013-220	MUSIC EXPENSE	25.00
	713-271-660-013-228	ART EXPENSE	300.00
517818	04/20/2018	570060 O'DELL OIL CO, INC P O BOX 96 ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	732.14
	VO# 515275	INV# 1392200	732.14

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		FUEL	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	732.14
517819	04/20/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	574.39
	VO# 515315	INV# 114484711001	95.44
		SUPPLIES	
		124-114-410-024-000 SUPPLIES	95.44
	VO# 515317	INV# 116095754001	51.98
		SUPPLIES	
		100-113-410-020-000 SUPPLIES	51.98
	VO# 515319	INV# 116094777001	25.41
		SUPPLIES	
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	25.41
	VO# 515321	INV# 2120346125	51.48
		SUPPLIES	
		100-233-410-000-000 SUPPLIES	51.48
	VO# 515322	INV# 118431273001	101.54
		PO# 98434	
		SUPPLIES	
		100-221-410-000-ELE SUPPLIES	101.54
	VO# 515324	INV# 118850006001	61.89
		118850235001	
		100-113-410-010-000 SUPPLIES	61.89
	VO# 515325	INV# 117416991001	70.79
		117417164001, 117417165001	
		100-112-410-007-000 SUPPLIES	29.41
		100-112-410-007-000 SUPPLIES	5.87
		100-112-410-007-000 SUPPLIES	35.51
	VO# 515379	INV# 117762047001	115.86
		SUPPLIES	
		100-112-410-019-0RE RELATED ARTS	115.86
517820	04/20/2018	573133 PALMETTO BOYS STATE POST #14 LIEUTENANT COMMANDER RANDY SMITH 106 RUSTIC LANE ANDERSON, SC 29621-2225	600.00
	VO# 515479	INV# SPONSORSHIP	600.00
		TLH & WHS	
		100-114-410-000-000 SUPPLIES AND MATERIALS	600.00
517821	04/20/2018	564798 PARTSMaster PO BOX 971342 DALLAS, TX 75397-1342	386.63
	VO# 515269	INV# 23269136	177.39
		DOOR INSTALL	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	177.39
	VO# 515273	INV# 23269135	209.24
		SUPPLIES	
		100-254-410-000-100 SMALL EQUIPMENT	209.24

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517822	04/20/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	589.69
	VO# 515327	INV# 96474 POSTER	589.69
		100-221-410-000-ELE SUPPLIES	589.69
517823	04/20/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	559.47
	VO# 515329	INV# 181025 TONER	559.47
		100-115-410-003-000 SUPPLIES	559.47
517824	04/20/2018	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,305.00
	VO# 515330	INV# 1667357 MONITORING	1,305.00
		100-254-323-000-600 MAINTENANCE SERVICES	1,305.00
517825	04/20/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	6,678.80
	VO# 515475	INV# 309338 SERVICE	3,356.40
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	3,356.40
	VO# 515476	INV# 309338 SERVICE	3,322.40
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	3,322.40
* 517827	04/20/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	450.00
	VO# 515474	INV# 5185 MARCH 2018	450.00
		100-255-323-000-000 CONTRACTED SERVICES	450.00
517828	04/20/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	7,890.78
	VO# 515380	INV# 0744-001782867 SERVICE	7,890.78
		100-254-323-000-600 MAINTENANCE SERVICES	567.22
		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
		100-254-323-005-600 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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		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
		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
517829	04/20/2018	575241 RIGHT DECISIONS PRODUCTIONS, LLC PO BOX 836 COLUMBIA, SC 29201	369.00
	VO# 515494	INV# 4117 BRIAN WILLIAMS	369.00
		311-224-312-010-000 PURCHASED SERVICES	369.00
517830	04/20/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	5,698.40
	VO# 515332	INV# 8382-8396 REPAIRS	5,698.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	5,698.40
517831	04/20/2018	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	987.60
	VO# 515335	INV# 25512 DRUG SCREENING	987.60
		100-271-312-002-TST DRUG TESTING	493.80
		100-271-312-003-TST DRUG TESTING	493.80
517832	04/20/2018	567200 SCAAE C/O CLAIR HAMMONDS, TREASURER 700 GARDNER LACY RD MYRTLE BEACH, SC 29579	370.00
	VO# 515337	INV# WILKINS LAURITZEN	370.00
		207-224-333-000-004 TRIPS & CONFERENCES	370.00
517833	04/20/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	4,623.91
	VO# 515341	INV# W3815833BF CENTERVILLE	4,623.91
		707-190-660-007-305 LIBRARY EXPENSE	4,623.91
517834	04/20/2018	567435 SCHOLASTIC INC	421.00



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		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	
	VO# 515339	INV# 50450695-50450409	421.00
		NEW PROSPECT	
	900-112-416-010-DCB	TEACHER GRANT - BROWN	421.00
517835	04/20/2018	568215 SCHOOL LABELS.COM INC P O BOX 2547 ATT: ACCOUNTS RECEIVABLE CUMMING, GA 30028	159.99
	VO# 515344	INV# 13794	159.99
		VISITOR LABELS	
	100-211-410-005-000	SUPPLIES	159.99
517836	04/20/2018	463590 SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110	945.00
	VO# 515345	INV# IN000485303 PO# 98326	945.00
		PLANNERS	
	201-188-410-019-000	SUPPLIES	945.00
517837	04/20/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	559.11
	VO# 515346	INV# 208120128451	559.11
		SUPPLIES	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	559.11
* 517839	04/20/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	494.34
	VO# 515260	INV# 974543	297.46
		SUPPLIES	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	297.46
	VO# 515261	INV# 974047	196.88
		HINGE	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	196.88
* 517841	04/20/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	358.50
	VO# 515348	INV# 2018-602	358.50
		MIDWAY	
	717-190-660-017-284	DRAMA CLUB EXPENSE	358.50
517842	04/20/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,072.56
	VO# 515259	INV# 9001085033	12.39
		COPIES	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	12.39
	VO# 515350	INV# 9001114262	263.43
		MCLEES	

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		708-271-660-008-362 COPIER EXPENSE	263.43
	VO# 515351	INV# 9001116915 MCLEES	47.97
		708-271-660-008-362 COPIER EXPENSE	47.97
	VO# 515352	INV# 9001109945 9001086491	119.32
		723-190-660-023-913 COPIER EXPENSE	119.32
	VO# 515353	INV# 9001096160 VARENNES	128.83
		201-112-490-016-000 OTHER/ COPIER COST	128.83
	VO# 515355	INV# 9001114272 MCCANTS	500.62
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	500.62
517843	04/20/2018	575232 SHARPERSON, CARL^^ 501-8 OLD GREENVILLE HWY PMB 325 CLEMSON, SC 29631	200.00
	VO# 515425	INV# E00001 BOOKS	200.00
		100-233-410-000-000 SUPPLIES	200.00
* 517845	04/20/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	173.00
	VO# 515356	INV# A59456 SHREDDING	140.00
		100-115-410-003-000 SUPPLIES	140.00
	VO# 515434	INV# A59813 SHREDDING	33.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
517846	04/20/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	458.03
	VO# 515241	INV# 9362 WESTSIDE	98.95
		100-254-410-003-001 SUPPLIES - MAINTENANCE	98.95
	VO# 515243	INV# 9392 CONFERENCE ROOM	81.86
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	81.86
	VO# 515246	INV# 9343 NEVITT FOREST	151.65
		100-254-410-012-001 SUPPLIES - MAINTENANCE	151.65
	VO# 515247	INV# 9361 CONCORD	96.30
		100-254-410-009-001 SUPPLIES - MAINTENANCE	96.30
	VO# 515249	INV# 9211 TRUCK ID TAG	29.27

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<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	29.27
517847	04/20/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,042.30
	VO# 515357	INV# 180205-0021 VARENNES	1,042.30
		201-112-490-016-000 OTHER/ COPIER COST	1,042.30
517848	04/20/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 515473	INV# 9544230 PO# 97427 THERAPY	2,437.50
		100-126-312-000-000 PURCHASED SERVICES	2,437.50
517849	04/20/2018	575184 SOUTHEASTERN GROCERS, LLC PO BOX 7078 CROSS LANES, WV 25356	110.68
	VO# 515358	INV# 6031723001003349 SUPPLIES	110.68
		325-115-410-000-0CO SUPPLIES (C/O)	110.68
517850	04/20/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	13,290.00
	VO# 515359	INV# 17/18-3-SCCON PO# 97716 TRAINING	10,890.00
		267-224-312-000-P19 CONTRACTED- MATH/ SREB	10,890.00
	VO# 515360	INV# 00141582 PO# 98433 HSTW SUMMER CONF	2,400.00
		100-115-332-001-CAR IN-DISTRICT TRAVEL	400.00
		378-224-333-001-000 TRIPS AND CONFERENCES	2,000.00
517851	04/20/2018	574643 STEGALL, JOANNA^^ 402 N. MAIN STREET #405 ANDERSON, SC 29621	8,000.00
	VO# 515374	INV# 1002 PO# 98520 CONSULTANT	8,000.00
		387-224-312-000-MAP PURCHASED SERVICES	8,000.00
517852	04/20/2018	489575 STONEY'S MUFFLER 205 HIGHWAY 28 BY-PASS ANDERSON, SC 29624	175.00
	VO# 515239	INV# 1892 REPAIR	175.00
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	175.00
517853	04/20/2018	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	1,138.93
	VO# 515430	INV# 70874 WEST MARKET	1,138.93
		718-271-660-018-230 PICTURES EXPENSE	1,138.93
* 517855	04/20/2018	569972 SUNFLOWER CAFE	441.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		2366 ASHLEY RIVER RD CHARLESTON, SC 29414	
	VO# 515502	INV# JAG	441.35
		BREAKFAST 4/26	
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	441.35
517856	04/20/2018	572995 SUPPLYWORKS	756.34
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 515229	INV# 435880851	285.56
		SUPPLIES	
	100-254-410-002-000	SUPPLIES	142.78
	100-254-410-003-000	SUPPLIES	142.78
	VO# 515231	INV# 434043790	470.78
		SUPPLIES	
	100-254-410-002-000	SUPPLIES	235.39
	100-254-410-003-000	SUPPLIES	235.39
* 517859	04/20/2018	573274 THE DIOCESE OF SC	1,750.00
		2810 SEABROOK ISLAND RD. JOHNS ISLAND, SC	
		29455	
	VO# 515437	INV# BARRIER ISLAND	1,750.00
		CALHOUN	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	1,750.00
517860	04/20/2018	563611 THE GREENVILLE ZOO	493.50
		150 CLEVELAND PARK DRIVE GREENVILLE, SC	
		29601	
	VO# 515438	INV# WHE042618	493.50
		WHITEHALL	
	719-271-660-019-352	FIELD TRIPS GRADE 2 EXPENSE	493.50
* 517862	04/20/2018	504870 THYSSENKRUPP ELEVATOR CORP	2,763.77
		P O BOX 933004 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 31193-3004	
	VO# 515349	INV# 3003818536	493.88
		PO# 97129	
		CUST #86124	
	100-254-323-003-600	MAINTENANCE SERVICES	493.88
	VO# 515364	INV# 3003818543	1,080.07
		PO# 97132	
		SERVICE	
	100-254-323-002-600	MAINTENANCE SERVICES	1,080.07
	VO# 515365	INV# 3003820343	594.91
		PO# 97130	
		SERVICE	
	100-254-323-003-600	MAINTENANCE SERVICES	594.91
	VO# 515366	INV# 3003820344	594.91
		PO# 97131	
		SERVICE	
	100-254-323-003-600	MAINTENANCE SERVICES	594.91
517863	04/20/2018	571417 TNT SCHOOL SUPPLIES, INC	119.80
		PO BOX 1007 DAWSONVILLE, GA 30534	
	VO# 515367	INV# 56246	119.80

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		PENCILS	
		712-271-660-012-360 SCHOOL STORE/COUNCIL EXPENSE	119.80
517864	04/20/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	640.46
		VO# 515368 INV# 158558 PO# 98458	381.99
		NEVITT FOREST	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	381.99
		VO# 515369 INV# 159237 PO# 98513	202.23
		NEVITT FOREST	
		201-112-410-012-000 SUPPLIES AND MATERIALS	202.23
		VO# 515371 INV# 159288	56.24
		WHS	
		100-115-410-003-000 SUPPLIES	56.24
517865	04/20/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	372.59
		VO# 515222 INV# 61443125	14.01
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	14.01
		VO# 515223 INV# 61473550	65.10
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	65.10
		VO# 515224 INV# 61325024	108.46
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	54.23
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	54.23
		VO# 515225 INV# 61610501	75.97
		SUPPLIES	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	75.97
		VO# 515226 INV# 61562355	89.76
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	89.76
		VO# 515227 INV# 61551867	19.29
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	9.64
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	9.65
517866	04/20/2018	570642 UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650	26,050.00
		VO# 515501 INV# PO 98030 PO# 98030	26,050.00
		SERVICE & REPAIR	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	0.00
		515-256-323-003-FAN CONTRACTED SERVICES	5,100.00
		515-256-323-005-FAN CONTRACTED SERVICES	3,850.00
		515-256-323-012-FAN CONTRACTED SERVICES	4,400.00
		515-256-323-014-FAN CONTRACTED SERVICES	4,600.00

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		515-256-323-017-FAN CONTRACTED SERVICES	2,800.00
		515-256-323-019-FAN CONTRACTED SERVICES	4,900.00
		515-256-323-020-FAN CONTRACTED SERVICES	400.00
517867	04/20/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	4,515.59
	VO# 515216	INV# VSSC180021 MCCANTS	850.00
		515-256-323-005-FAN CONTRACTED SERVICES	850.00
	VO# 515218	INV# VSSC180019 CALHOUN	1,237.92
		100-254-410-014-BUD SUPPLIES	1,237.92
	VO# 515372	INV# VSSC180020 PO# 98482 CALHOUN	2,427.67
		600-256-323-014-000 REPAIRS TO EQUIPMENT	2,427.67
517868	04/20/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,520.41
	VO# 515207	INV# 9804195433 PHONE SERVICE	5,520.41
		100-266-340-000-000 TELEPHONE	4,182.95
		100-266-340-001-000 TELEPHONE	118.04
		100-266-340-002-000 TELEPHONE	141.65
		100-266-340-003-000 TELEPHONE	106.66
		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
		900-188-340-000-006 HOMELESS TELEPHONE	53.33
517869	04/20/2018	524353 WAL-MART COMMUNITY/GEMB	1,350.04

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		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 515373	INV# 20215316	1,350.04
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	22.28
	100-113-410-006-000	SUPPLIES	36.30
	100-113-410-006-000	SUPPLIES	11.46
	100-113-410-006-000	SUPPLIES	117.12
	100-113-410-006-000	SUPPLIES	17.46
	201-188-410-006-000	SUPPLIES/ PRINTING	225.81
	706-271-660-006-442	SPECIAL ED EXPENSE	66.60
	706-271-660-006-442	SPECIAL ED EXPENSE	102.71
	706-271-660-006-583	WASHINGTON FIELD TRIP EXPENSE	558.17
	706-271-660-006-583	WASHINGTON FIELD TRIP EXPENSE	22.33
	706-271-660-006-583	WASHINGTON FIELD TRIP EXPENSE	4.24
	706-271-660-006-583	WASHINGTON FIELD TRIP EXPENSE	165.56
517870	04/20/2018	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	200.25
	VO# 515217	INV# 147623	200.25
		SERVICE	
	100-254-323-000-001	CONTRACT SRVS	200.25
517871	04/20/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	653.98
	VO# 515375	INV# 68237377	260.22
		NEW PROSPECT	
	201-112-490-010-000	COPIER COST	260.22
	VO# 515376	INV# 68244777	219.35
		NEVITT FOREST	
	201-112-490-012-000	COPIER COST	219.35
	VO# 515377	INV# 68228502	174.41
		ADULT ED	
	723-190-660-023-913	COPIER EXPENSE	174.41
* 517873	04/24/2018	573046 AG PARTS 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	540.00
	VO# 515510	INV# 1280588	540.00
		PO# 98530	
		TECH REPAIRS	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	540.00
* 517875	04/24/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	9,959.06
	VO# 515512	INV# PURCHASES	9,959.06
		8355, 7779, 7426	
	201-112-410-012-000	SUPPLIES AND MATERIALS	94.57
	201-112-410-012-000	SUPPLIES AND MATERIALS	121.01

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	201-112-410-012-000	SUPPLIES AND MATERIALS	-94.57
	201-112-410-012-000	SUPPLIES AND MATERIALS	94.04
	201-112-410-019-000	Supplies	66.56
	201-112-410-019-000	Supplies	78.05
	201-112-410-019-000	Supplies	24.78
	201-112-410-019-000	Supplies	579.05
	201-112-410-019-000	Supplies	45.28
	201-112-410-019-000	Supplies	37.03
	201-112-445-012-000	TECHNOLOGY SUPPLIES	245.02
	201-113-410-006-000	SUPPLIES AND MATERIALS	109.90
	201-223-410-000-000	SUPPLIES- ADMIN (GENERAL/ PD)	446.07
	201-224-410-010-000	PD SUPPLIES	22.21
	201-224-410-010-000	PD SUPPLIES	66.54
	201-224-410-019-000	SUPPLIES- PROF DEV	274.49
	201-224-410-019-000	SUPPLIES- PROF DEV	180.31
	201-224-410-019-000	SUPPLIES- PROF DEV	152.19
	232-188-410-000-000	SUPPLIES	916.26
	329-271-312-000-000	PUPIL ACTIV/FIELD TRIPS- WBL	5,141.08
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	74.85
	900-188-410-000-006	HOMELESS SUPPLIES	1,284.34
517876	04/24/2018	575249 BEE WELL HONEY PO BOX 732 PICKENS, SC 29671	620.00
	VO# 515552	INV# 8758	620.00
		CALHOUN	
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	120.00
	900-113-410-014-MCT	TEACHER GRANT - TARBERT	500.00
517877	04/24/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	307.19
	VO# 515513	INV# PO 98418 PO# 98418	307.19
		WHITEHALL ELEM	
	100-112-410-019-0RE	RELATED ARTS	27.65
	100-112-410-019-0RE	RELATED ARTS	212.40
	100-112-410-019-0RE	RELATED ARTS	67.14
517878	04/24/2018	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	33,992.73
	VO# 515553	INV# 138365/138385	33,992.73
		MILK	
	600-256-460-002-000	FOOD	1,206.99
	600-256-460-003-000	FOOD	1,252.83
	600-256-460-005-000	FOOD	1,350.03
	600-256-460-006-000	FOOD	3,744.70
	600-256-460-007-000	FOOD	2,344.80
	600-256-460-008-000	FOOD	1,891.36
	600-256-460-009-000	FOOD	1,539.09



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-010-000 FOOD	2,786.83
		600-256-460-011-000 FOOD	2,274.71
		600-256-460-012-000 FOOD	2,085.78
		600-256-460-013-000 FOOD	1,496.72
		600-256-460-014-000 FOOD	2,384.35
		600-256-460-015-000 FOOD	834.49
		600-256-460-016-000 FOOD	1,571.93
		600-256-460-017-000 FOOD	1,608.10
		600-256-460-018-000 FOOD	1,121.82
		600-256-460-019-000 FOOD	2,355.33
		600-256-460-020-000 FOOD	1,197.42
		600-256-460-021-000 FOOD	945.45
517879	04/24/2018	574473 CHICK-FIL-A 901 HARDEN STREET COLUMBIA, SC 29205	270.75
	VO# 515514	INV# ORD 2293436 CALHOUN ELEM	270.75
	714-271-660-014-352	FIELD TRIPS GRADE 2 EXPENSE	270.75
517880	04/24/2018	574473 CHICK-FIL-A 901 HARDEN STREET COLUMBIA, SC 29205	397.11
	VO# 515515	INV# ORD 2293188 CALHOUN ELEM	397.11
	714-271-660-014-352	FIELD TRIPS GRADE 2 EXPENSE	397.11
517881	04/24/2018	565639 DATA RECOGNITION CORP BIN #131410 P.O. BOX 1414 MINNEAPOLIS, MN 55480-1414	283.72
	VO# 515516	INV# 111574 SUPPLIES	283.72
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	283.72
517882	04/24/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	207.58
	VO# 515517	INV# 58835791 COPIER	103.79
	201-112-490-011-000	COPIER COST	103.79
	VO# 515518	INV# 58711392 COPIER	103.79
	201-112-490-010-000	COPIER COST	103.79
* 517884	04/24/2018	571257 EDUCATION MANAGEMENT SYSTEMS, INC PO BOX 745000 ATLANTA, GA 30374	12,985.00
	VO# 515520	INV# 32310 PO# 98561 RENEWAL	12,985.00
	600-256-445-000-000	SOFTWARE	12,985.00
517885	04/24/2018	235550 FLINN SCIENTIFIC INC	501.03

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		PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	
	VO# 515521	INV# 2198426	501.03
		SUPPLIES	
	100-114-410-002-SCI	SCIENCE MATERIALS	501.03
517886	04/24/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,353.02
	VO# 515522	INV# 777315 PO# 98139	1,353.02
		WESTSIDE	
	100-222-410-003-000	SUPPLIES	1,050.87
	100-222-410-003-000	SUPPLIES	302.15
517887	04/24/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	3,610.25
	VO# 515523	INV# 4508651 PO# 98297	3,610.25
		FURNITURE	
	100-233-410-005-FUR	FURNITURE	3,610.25
517888	04/24/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	3,487.50
	VO# 515524	INV# 12028	3,487.50
		MARCH SERVICES	
	100-231-319-000-000	LEGAL FEES	3,487.50
517889	04/24/2018	575248 HAPPY DONKEY MEXICAN GRILL 3230 SOUTH MAIN ST ANDERSON, SC 29624	580.00
	VO# 515525	INV# PROM FOOD	580.00
		ROBERT ANDERSON	
	706-271-660-006-607	DANCE EXPENSE	580.00
517890	04/24/2018	574071 HEALTHIEST YOU C/O TELADOC, INC DEPT LA 24542 PASADENA, CA 91185-4542	3,012.00
	VO# 515526	INV# APRIL 2018	3,012.00
		ID HY2534	
	100-000-450-000-000	MISC. DEDUCTIONS	3,012.00
517891	04/24/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	116.60
	VO# 515527	INV# 4740970	116.60
		SUPPLIES	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	116.60
* 517893	04/24/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	4,370.00
	VO# 515528	INV# 4/9/18 PO# 98545	4,370.00
		BILLBOARDS	

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		600-256-410-000-REF SUPPLIES/ UNIFORMS	4,370.00
517894	04/24/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	48,234.83
	VO# 515529	INV# 1800791 PROJ# 017296	4,595.87
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	4,595.87
	VO# 515530	INV# 01800796 PROJ# 017396	14,211.37
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	7,105.69
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	7,105.68
	VO# 515531	INV# 01800790 PROJ# 016456	8,690.52
	515-253-531-002-FAC	COOLING TOWER/CHILLER	4,345.26
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	4,345.26
	VO# 515532	INV# 01800787 PROJ# 015013	20,737.07
	515-253-520-031-CAR	CAREER CENTER	20,737.07
517895	04/24/2018	355525 MIDAMERICA BOOKS P O BOX 3232 ATT: ACCOUNTS RECEIVABLE MANKATO, MN 56002	137.89
	VO# 515533	INV# 442471 NEVITT FOREST	137.89
	100-222-410-012-000	SUPPLIES	179.50
	100-222-410-012-000	SUPPLIES	-41.61
517896	04/24/2018	570874 NEW READERS PRESS 104 MARCELLUS STREET PUBLISHING DIVISION OF PROLITERACY SYRACUSE, NY 13204	905.00
	VO# 515534	INV# 8650290 SUPPLIES	905.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	905.00
517897	04/24/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	988.48
	VO# 515536	INV# 96722 THE WIZ	988.48
	721-190-660-021-647	DRAMA HIGH EXPENSE	988.48
517898	04/24/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	1,180.41
	VO# 515537	INV# 5461437 SUPPLIES	224.69
	397-113-410-005-000	SUPPLIES	224.69
	VO# 515538	INV# 5428131 SUPPLIES	955.72

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		397-113-410-005-000 SUPPLIES	955.72
517899	04/24/2018	569972 RAY GROVE 184 CIVIC CENTER BLVD ANDERSON, SC 29625	559.09
	VO# 515508	INV# 100 NEVITT FOREST	559.09
		201-188-410-012-000 SUPPLIES AND MATERIALS	559.09
517900	04/24/2018	569972 SAMUEL KENNEDY 217 LIBBY LANE MAULDIN, SC 29662	146.81
	VO# 515509	INV# THE WIZ REIMBURSEMENT	146.81
		721-190-660-021-647 DRAMA HIGH EXPENSE	146.81
517901	04/24/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,500.00
	VO# 515539	INV# 23365999 PO# 98410 SUPPLIES	1,500.00
		397-112-410-010-000 SUPPLIES	1,500.00
517902	04/24/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	554.40
	VO# 515540	INV# 208120100412 PO# 98298 208120047285	554.40
		924-147-410-019-000 SUPPLIES	44.56
		924-147-410-019-000 SUPPLIES	509.84
517903	04/24/2018	572126 SERVICE ASSOCIATES, INC 807 BURKE STREET WINSTON SALEM, NC 27101	1,856.00
	VO# 515541	INV# 4614 PO# 97966 ERATE	1,856.00
		850-266-410-000-000 SUPPLIES AND MATERIALS	1,856.00
517904	04/24/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,242.50
	VO# 515542	INV# 9579092 PO# 97427 SERVICE	2,242.50
		100-126-312-000-000 PURCHASED SERVICES	2,242.50
* 517907	04/24/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	743.75
	VO# 515544	INV# SOUTH FANT FIELD TRIP	743.75
		715-271-660-015-357 FIELD TRIPS EXPENSE	743.75
517908	04/24/2018	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	270.00
	VO# 515545	INV# 848353 DEPOSIT	270.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		708-271-660-008-355 FIELD TRIPS GRADE 5 EXPENSE	270.00
* 517910	04/24/2018	497150 T L HANNA HIGH SCHOOL 2600 HWY 81 NORTH ANDERSON, SC 29621	250.00
	VO# 515546	INV# TRACK HILL ELECTRIC	250.00
		705-001-790-005-411 MISCELLANEOUS INCOME	250.00
517911	04/24/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	1,068.93
	VO# 515547	INV# 333482 PO# 98350 MICROPHONE	1,068.93
		397-113-410-005-000 SUPPLIES	1,068.93
517912	04/24/2018	572416 VARIDESK GEMMY INDUSTRIES CORP 117 WRANGLER DRIVE SUITE 100 COPPELL, TX 75019	1,895.00
	VO# 515548	INV# 2-648006 PO# 98257 PRO 30	1,500.00
		397-114-410-003-000 SUPPLIES	1,500.00
	VO# 515549	INV# 2-649782 PO# 98255 PRO 36	395.00
		100-114-410-003-000 SUPPLIES	395.00
* 517914	04/24/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	327.98
	VO# 515550	INV# 20226024 HOMELAND PARK	327.98
		201-188-410-011-000 SUPPLIES	106.39
		711-271-660-011-201 MISCELLANEOUS EXPENSE	221.59
517915	04/24/2018	529150 WEST MUSIC P O BOX 5521 ATT: ACCOUNTS RECEIVABLE CORALVILLE, IA 52241	10,621.12
	VO# 515551	INV# 1591582 PO# 98402 1584920	10,621.12
		397-112-410-012-000 SUPPLIES	10,621.12
517916	04/27/2018	565078 ADDIS AUTO UPHOLSTERY 97 QUINN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	600.00
	VO# 515648	INV# 04/17/18 CENTERVILLE	600.00
		100-254-410-007-BUD SUPPLIES	600.00
517917	04/27/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	57,102.48
	VO# 515567	INV# MARCH 2018 PO# 97692	57,102.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	57,102.48
517918	04/27/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	542.50
	VO# 515801	INV# 04/12-04/17/18	542.50
		SECURITY	
		100-271-312-003-000 ADDITIONAL SECURITY	472.50
		713-271-660-013-201 MISCELLANEOUS EXPENSE	70.00
517919	04/27/2018	575267 ANDERSON PROSTHETICS & ORTHOTICS, LLC 1113 NORTH FANT STREET ANDERSON, SC 29621	165.71
	VO# 515619	INV# 12070	165.71
		HELEMENT	
		283-213-410-000-000 NURSING SUPPLIES	165.71
517920	04/27/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,205.87
	VO# 515568	INV# 49526	157.29
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	157.29
	VO# 515569	INV# 48389	14.77
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	14.77
	VO# 515570	INV# 49525	238.76
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	238.76
	VO# 515571	INV# 48388	795.05
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	795.05
517921	04/27/2018	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	514.57
	VO# 515658	INV# 422 PO# 98611	514.57
		STEPHEN BROCK	
		225-224-120-000-000 SUBS FOR PD	455.00
		225-224-210-000-000 SOCIAL SECURITY	34.79
		225-224-220-000-000 RETIREMENT	24.78
* 517923	04/27/2018	575254 AUSTIN, MATTHEW^^ 904 JEFFERS ROAD ELGIN, SC 29045	500.00
	VO# 515676	INV# THE WIZ	500.00
		ORCHESTRA PLAYER	
		721-190-660-021-647 DRAMA HIGH EXPENSE	500.00
517924	04/27/2018	569220 AUTECH	1,077.02

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		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	
	VO# 515649	INV# 6570	975.62
		GLENVIEW	
	100-254-410-020-BUD	SUPPLIES	975.62
	VO# 515650	INV# 6589	101.40
		TLH	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	101.40
517925	04/27/2018	575161 AVID CENTER - SI PAYMENT DEPT 270 PO BOX 509015 SAN DIEGO, CA 92150-9015	795.00
	VO# 515573	INV# 2201 PO# 98508	795.00
		REGISTRATION	
	312-266-312-000-000	PROF DEV	795.00
517926	04/27/2018	573110 BCM CORP 741 SOUTH FULTON AVENUE MOUNT VERNON, NY 10550	256.00
	VO# 515730	INV# 362917 PO# 98450	256.00
		CHAINS	
	201-112-410-019-000	Supplies	256.00
517927	04/27/2018	575261 BECKUM, CASEY^^ 241 SPRINGWOOD DR AIKEN, SC 29803	200.00
	VO# 515669	INV# THE WIZ	200.00
		ORCHESTRA PLAYER	
	721-190-660-021-647	DRAMA HIGH EXPENSE	200.00
517928	04/27/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	119.18
	VO# 515754	INV# 145221	119.18
		SOUTHWOOD	
	817-113-410-021-000	SUPPLIES	119.18
* 517930	04/27/2018	141695 BONITZ FLOORING GROUP, INC. P O BOX 82 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29202	555.00
	VO# 515642	INV# 283567	555.00
		REPAIR	
	100-254-323-008-001	CONTRACTED SERVICES	555.00
517931	04/27/2018	143400 BOUND TO STAY BOUND BOOKS, INC PO BOX 870950 KANSAS CITY, MO 64187-0950	1,417.33
	VO# 515718	INV# 500921 PO# 98420	1,417.33
		BOOKS	
	100-222-410-012-BUD	SUPPLIES	1,417.33
* 517934	04/27/2018	152495 CAMCOR, INC	657.25

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		P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	
	VO# 515574	INV# 2444973 PO# 98574	657.25
		TECH	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	657.25
517935	04/27/2018	575266 CAMPBELL, DAVID^^ 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	500.00
	VO# 515664	INV# THE WIZ	500.00
		ORCHESTRA PLAYER	
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
517936	04/27/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	712.86
	VO# 515758	INV# PO 98506 PO# 98506	712.86
		SUPPLIES	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	712.86
517937	04/27/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,989.00
	VO# 515575	INV# 47407 FFV	1,462.00
		HOMELAND PARK	
	600-256-460-011-FFV	FOOD- FFVP	1,462.00
	VO# 515576	INV# 47382 FFV	1,130.00
		NEVITT FOREST	
	600-256-460-012-FFV	FOOD- FFVP	1,130.00
	VO# 515577	INV# 752802	16.00
		CENTERVILLE	
	600-256-460-007-000	FOOD	16.00
	VO# 515578	INV# 752978	18.00
		CALHOUN	
	600-256-460-014-000	FOOD	18.00
	VO# 515579	INV# 752900	310.00
		HOMELAND PARK	
	600-256-460-011-000	FOOD	310.00
	VO# 515580	INV# 752723	53.00
		ROBERT ANDERSON	
	600-256-460-006-000	FOOD	53.00
517938	04/27/2018	573302 CAROWINDS 2018 FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28273-0289	1,326.50
	VO# 515794	INV# 05/10/18	1,326.50
		SOUTHWOOD	
	721-190-660-021-637	BAND MS/HS EXPENSE	1,326.50
517939	04/27/2018	566288 CES CITY ELECTRIC ACCTS	300.83



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		P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	
	VO# 515639	INV# 136583	65.83
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	65.83
	VO# 515640	INV# 136667	235.00
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	21.21
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	21.37
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	21.38
517940	04/27/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 515722	INV# 627845	195.00
		PORTA POTTIES	
	100-255-323-000-000	CONTRACTED SERVICES	195.00
517941	04/27/2018	574473 CHICK-FIL-A 901 HARDEN STREET COLUMBIA, SC 29205	844.83
	VO# 515805	INV# 5452671	844.83
		SOUTHWOOD	
	721-190-660-021-585	FIELD TRIPS- GR. 6 EXPENSE	844.83
517942	04/27/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	546.53
	VO# 515800	INV# 04/17-04/19/18	546.53
		SECURITY	
	100-181-312-000-000	PURCHASED SERVICES	546.53
517943	04/27/2018	574099 CLARION HOTEL & CONFERENCE CENTER 124 WALDEN'S MAIN STREET PIGEON FORGE, TN 37863	5,163.50
	VO# 515827	INV# 3153654	5,163.50
		SOUTHWOOD	
	721-190-660-021-585	FIELD TRIPS- GR. 6 EXPENSE	5,163.50
* 517946	04/27/2018	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	171.00
	VO# 515556	INV# APRIL 17 WHS	109.00
		OFFICIAL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-271-312-003-000 ADDITIONAL SECURITY	109.00
	VO# 515558	INV# APRIL19 WHS OFFICIAL	62.00
		100-271-312-003-000 ADDITIONAL SECURITY	62.00
517947	04/27/2018	575265 CULWELL, JOHN^^ 101 CHERRY TREE CT ANDERSON, SC 29621	500.00
	VO# 515665	INV# THE WIZ ORCHESTRA PLAYER	500.00
		721-190-660-021-647 DRAMA HIGH EXPENSE	500.00
* 517949	04/27/2018	575262 DAY, NATHAN^^ 303 CHURCH ST CENTRAL, SC 29630	500.00
	VO# 515668	INV# THE WIZ ORCHESTRA PLAYER	500.00
		721-190-660-021-647 DRAMA HIGH EXPENSE	500.00
517950	04/27/2018	575258 DAY, TIMOTHY^^ 103 GREGORY ST CLEMSON, SC 29631	500.00
	VO# 515672	INV# THE WIZ ORCHESTRA PLAYER	500.00
		721-190-660-021-647 DRAMA HIGH EXPENSE	500.00
517951	04/27/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	127.31
	VO# 515652	INV# 58907635 NORTH POINTE	127.31
		713-271-660-013-201 MISCELLANEOUS EXPENSE	127.31
517952	04/27/2018	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	488.91
	VO# 515716	INV# 6356176 PO# 98308 SUPPLIES	488.91
		100-222-410-008-000 SUPPLIES	488.91
517953	04/27/2018	572420 DENDY, JOHN F^^ 100 STAUNTON COURT GREENVILLE, SC 29611	127.90
	VO# 515557	INV# APRIL 17 WHS OFFICIAL	127.90
		100-271-312-003-000 ADDITIONAL SECURITY	127.90
* 517955	04/27/2018	575281 DOLLYWOOD GROUP SALES 2700 DOLLYWOOD PARKS BLVE PIDEON FORGE, TN 37863	5,921.33
	VO# 515829	INV# SOUS4193903 SOUTHWOOD	5,921.33
		721-190-660-021-585 FIELD TRIPS- GR. 6 EXPENSE	5,921.33
517956	04/27/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	18,225.67

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	VO# 515830	INV# 04/18/18	18,225.67
		ELECTRICITY	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	4,602.57
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	164.21
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	79.40
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	3,631.86
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	32.67
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	26.95
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	4,553.21
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	37.91
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,363.29
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	1,733.60
* 517958	04/27/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	3,716.85
	VO# 515793	INV# 04/21/18	3,716.85
		WATER/SEWER	
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,804.11
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	884.62
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,028.12
* 517961	04/27/2018	575251 EPPERSON, VIVIAN^^ 131 BAGWELL RD PIEDMONT RD, SC 29673	200.00
	VO# 515678	INV# THE WIZ	200.00
		ORCHESTRA PLAYER	
	721-190-660-021-647	DRAMA HIGH EXPENSE	200.00
517962	04/27/2018	575252 EPPERSON, CAITLIN^^ 131 BAGWELL RD PIEDMONT, SC 29673	200.00
	VO# 515679	INV# THE WIZ	200.00
		ORCHESTRA PLAYER	
	721-190-660-021-647	DRAMA HIGH EXPENSE	200.00
517963	04/27/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,790.65
	VO# 515582	INV# 803037	178.53
		PO# 98357	
		CALHOUN	
	100-222-410-014-000	SUPPLIES	178.53
	VO# 515583	INV# 811298	479.10
		PO# 98376	
		WESTSIDE	
	100-222-410-003-000	SUPPLIES	423.13
	100-222-410-003-000	SUPPLIES	50.97
	100-222-410-003-000	SUPPLIES	5.00
	VO# 515584	INV# 814524	950.06
		PO# 98437	
		GLENVIEW	
	100-222-410-020-000	SUPPLIES	780.27

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		100-222-410-020-000 SUPPLIES	169.79
	VO# 515715	INV# 814980 PO# 98438	182.96
		BOOKS	
		100-222-410-005-000 SUPPLIES	182.96
517964	04/27/2018	237555 FORMS & SUPPLY	34,418.23
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28256	
	VO# 515656	INV# 4558158	153.04
		SUPPLIES	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	153.04
	VO# 515711	INV# 4534400 PO# 98470	513.26
		4543438	
		100-257-410-000-000 SUPPLIES	513.26
	VO# 515712	INV# 4550942 PO# 98519	339.34
		SUPPLIES	
		100-115-410-001-000 SUPPLIES	339.34
	VO# 515713	INV# 4541600 PO# 98479	405.80
		SUPPLIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	405.80
	VO# 515717	INV# 4565974 PO# 98590	213.21
		SUPPLIES	
		100-211-410-005-000 SUPPLIES	213.21
	VO# 515732	INV# 4535944 PO# 98452	331.36
		SUPPLIES	
		201-113-410-006-000 SUPPLIES AND MATERIALS	331.36
	VO# 515734	INV# 4480167 PO# 98174	23.75
		SUPPLIES	
		100-252-410-000-000 SUPPLIES AND MATERIALS	23.75
	VO# 515746	INV# 4520520 PO# 98375	27,042.16
		WHS FIELD HOUSE	
		100-271-410-003-FUR SUPPLIES	27,042.16
	VO# 515771	INV# 4511837	5,396.31
		CONCORD	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	5,396.31
517965	04/27/2018	575263 GARNER, YOULANDA^^	200.00
		328 INDIGO CIRCLE ANDERSON, SC 29625	
	VO# 515667	INV# THE WIZ	200.00
		ORCHESTRA PLAYER	
		721-190-660-021-647 DRAMA HIGH EXPENSE	200.00
517966	04/27/2018	241365 G&G SALES AND SERVICE	13,887.00
		3359 KENNERLY ROAD ATT: ACCOUNTS	
		RECEIVABLE IRMO, SC 29063-8505	
	VO# 515643	INV# 4288 PO# 98377	13,887.00
		TLH	
		100-271-410-002-GYM SUPPLIES	13,887.00

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* 517968	04/27/2018	573736 GREAT AMERICAN OPPORTUNITES, INC PO BOX 306047 NASHVILLE, TN 37230-0647	4,301.84
	VO# 515763	INV# 914362240 TUMBLER FUNDRAISER	4,301.84
	720-271-660-020-604	CHORUS CLUB EXPENSE	4,301.84
* 517970	04/27/2018	259175 HAMMOND, GORDON^^ 2014 EDGEWOOD AVENUE ANDERSON, SC 29625	179.00
	VO# 515561	INV# APRIL17 WHS OFFICIAL	61.00
	100-271-312-003-000	ADDITIONAL SECURITY	61.00
	VO# 515565	INV# APRIL12 WHS OFFICIAL	118.00
	100-271-312-003-000	ADDITIONAL SECURITY	118.00
517971	04/27/2018	575264 HANNER, JORDAN^^ 119 SHIRE DRIVE ANDERSON, SC 29621	500.00
	VO# 515666	INV# THE WIZ ORCHESTRA PLAYER	500.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
517972	04/27/2018	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	118.00
	VO# 515564	INV# APRIL12 WHS OFFICIAL	118.00
	100-271-312-003-000	ADDITIONAL SECURITY	118.00
* 517974	04/27/2018	571944 HONORS GRADUATION 50 CHURCH STREET AMERICAN FORK, UT 84003	155.69
	VO# 515655	INV# 88111 AVCC	155.69
	701-271-660-001-823	COSMETOLOGY EXPENSE	155.69
* 517978	04/27/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	320.00
	VO# 515739	INV# 16680 GLENVIEW	320.00
	720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	320.00
517979	04/27/2018	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	882.75
	VO# 515707	INV# 33356 SUPPLIES	882.75
	100-000-170-000-000	WAREHOUSE INVENTORY	882.75
517980	04/27/2018	574381 JACOBS, IRA^^ 3733 WEST END AVE #202 NASHVILLE, TN 37205	250.00
	VO# 515742	INV# MARCH 26 HONORS CHOIR	250.00

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		717-190-660-017-335 CHORUS CLUB EXPENSE	250.00	
517981	04/27/2018	288120 JAMES M PLEASANTS CO, INC P O BOX 890396 CHARLOTTE, NC 28289		762.18
	VO# 515586	INV# 00848774 SUPPLIES	98.56	
	600-256-323-018-000 REPAIRS TO EQUIPMENT		98.56	
	VO# 515587	INV# 00849064 SUPPLIES	663.62	
	600-256-323-018-000 REPAIRS TO EQUIPMENT		663.62	
517982	04/27/2018	565309 JEAN'S BUS SERVICE, INC 207 FURMAN HALL ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29609		8,880.00
	VO# 515773	INV# 14736 CENTERVILLE	4,140.00	
	707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE		4,140.00	
	VO# 515804	INV# Q12690 SOUTHWOOD	4,740.00	
	721-190-660-021-585 FIELD TRIPS- GR. 6 EXPENSE		4,740.00	
517983	04/27/2018	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373		15,633.25
	VO# 515645	INV# 163820074547 PO# 97123 SERVICE	15,633.25	
	100-254-312-000-000 PURCHASED SERVICES-JCI		15,633.25	
* 517986	04/27/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		670.51
	VO# 515589	INV# 713769 PO# 98225 GRADUATION	670.51	
	100-221-410-000-ELE SUPPLIES		670.51	
* 517988	04/27/2018	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651		2,334.67
	VO# 515719	INV# 4615 PO# 98291 SUPPLIES	2,334.67	
	100-114-410-002-001 BAND SUPPLIES		2,334.67	
* 517991	04/27/2018	569972 MAGIQUEST PO BOX 1517 SEYMOUR, TN 37865		691.46
	VO# 515825	INV# 06/01/18 SOUTHWOOD	691.46	
	721-190-660-021-585 FIELD TRIPS- GR. 6 EXPENSE		691.46	
517992	04/27/2018	342700 MASTERCRAFT RENOVATION SYSTEMS, LLC 6136 BUSH RIVER ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29212		850.00

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	VO# 515789	INV# SL4544	850.00
		INSPECTIONS	
	100-254-323-002-001	CONTRACTED SERVICES	425.00
	100-254-323-003-001	CONTRACTED SERVICES	425.00
517993	04/27/2018	571109 McG MECHANICAL, INC. 2000 PEARMAN DAIRY ROAD ANDERSON, SC 29625	18,310.00
	VO# 515646	INV# 6489 PO# 98417	18,310.00
		HEAT PUMP	
	100-254-540-000-AIR	HVAC UNIT	18,310.00
517994	04/27/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	130.00
	VO# 515723	INV# 36768	65.00
		SAYLORS	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 515724	INV# 25621	65.00
		GEER	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
517995	04/27/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	4,464.40
	VO# 515681	INV# 1561 PO# 98636	4,464.40
		SALARIES	
	221-113-312-NFH-000	COORD/FACIL/TUTORS	4,464.40
517996	04/27/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	4,686.49
	VO# 515590	INV# 2178881284 PO# 98515	482.76
		SUPPLIES	
	100-255-410-000-000	SUPPLIES	482.76
	VO# 515591	INV# 125733100001 125733164001	69.44
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	69.44
	VO# 515592	INV# 124565024001	187.79
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	187.79
	VO# 515594	INV# 124433220001	264.96
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	264.96
	VO# 515595	INV# 2172731595	50.36
		SUPPLIES	
	100-232-410-000-000	SUPPLIES	50.36
	VO# 515596	INV# 125172825001 PO# 98527	87.31
		SUPPLIES	

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		100-221-410-000-TST SUPPLIES-TESTING	87.31
	VO# 515597	INV# 126104591001 PO# 98551	1,676.69
		SUPPLIES	
		100-221-410-000-TST SUPPLIES-TESTING	1,676.69
	VO# 515651	INV# 988904825001	306.20
		118770053001	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	306.20
	VO# 515733	INV# 120121583001 PO# 98453	661.50
		SUPPLIES	
		201-113-410-006-000 SUPPLIES AND MATERIALS	661.50
	VO# 515753	INV# 125007304001	145.12
		125007133001	
		124-114-410-024-000 SUPPLIES	145.12
	VO# 515756	INV# 125647435001	398.58
		SUPPLIES	
		100-112-410-007-000 SUPPLIES	398.58
	VO# 515757	INV# 126174541001	355.78
		SUPPLIES	
		100-113-410-010-000 SUPPLIES	355.78
517997	04/27/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	155.57
	VO# 515634	INV# CT91980	81.78
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	81.78
	VO# 515635	INV# CT91993	73.79
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	73.79
517998	04/27/2018	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	423.00
	VO# 515618	INV# FUNDRAISING CARDS	423.00
		SOUTHWOOD	
		721-190-660-021-641 CHORUS MIDDLE EXPENSE	423.00
517999	04/27/2018	564424 PARENTS AS TEACHERS NAT'L CENTER 2228 BALL DRIVE ATT: ACCOUNTS RECEIVABLE ST LOUIS, MO 63146	975.00
	VO# 515725	INV# 672643 PO# 98404	975.00
		REGISTRATION	
		990-139-410-000-000 SUPPLIES AND MATERIALS	975.00
518000	04/27/2018	575260 PHAM, KEVIN^^ 168 HAWK CREEK DRIVE SPARTANBURG, SC 29301	500.00
	VO# 515670	INV# THE WIZ	500.00
		ORCHESTRA PLAYER	



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		721-190-660-021-647 DRAMA HIGH EXPENSE	500.00
518001	04/27/2018	575259 PHILLIPS, JULIANNA^^ 1002 A SUMMERHAVEN PLACE CHARLESTON, SC 29492	500.00
	VO# 515671	INV# THE WIZ ORCHESTRA PLAYER	500.00
		721-190-660-021-647 DRAMA HIGH EXPENSE	500.00
* 518003	04/27/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	8,861.60
	VO# 515792	INV# 04/18/2018 NATURAL GAS	8,861.60
		100-254-472-002-000 ENERGY-GAS	1,023.37
		100-254-472-003-000 ENERGY-GAS	2,551.17
		100-254-472-005-000 ENERGY-GAS	1,198.82
		100-254-472-013-000 ENERGY-GAS	545.98
		100-254-472-014-000 ENERGY-GAS	869.88
		100-254-472-019-000 ENERGY-GAS	793.77
		100-254-472-020-000 ENERGY-GAS	479.08
		100-254-472-023-000 ENERGY-GAS	682.45
		600-256-470-002-000 ENERGY	20.01
		600-256-470-007-000 ENERGY	161.68
		600-256-470-009-000 ENERGY	527.05
		600-256-470-014-000 ENERGY	8.34
518004	04/27/2018	575168 PLANETBULB.COM 1100 MCALPINE AVE KANSAS CITY, KS 66105	348.56
	VO# 515598	INV# 94538 PO# 98587 BULBS	348.56
		100-266-314-000-000 REPAIRS TO EQUIPMENT	348.56
* 518006	04/27/2018	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	9,680.00
	VO# 515599	INV# 381870627B PO# 98559 FEES	9,680.00
		100-221-312-000-PSA PSAT payment	9,680.00
518007	04/27/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	816.37
	VO# 515749	INV# 6289036 6360894	816.37
		325-115-410-000-OCO SUPPLIES (C/O)	816.37
* 518011	04/27/2018	569643 RELAY FOR LIFE OF ANDERSON	720.00

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		154 MILESTON WAY ATT: KATIE CRISPIN GREENVILLE, SC 29615	
	VO# 515778	INV# RELAY FOR LIFE CENTERVILLE	720.00
	707-190-660-007-302	RELAY FOR LIFE EXPENSE	720.00
518012	04/27/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	5,672.77
	VO# 515600	INV# 07606300094359 PO# 97700 SERVICE	927.66
	283-126-312-000-000	CONTRACTED SERVICES	927.66
	VO# 515601	INV# 07606300093970 PO# 97700 SERVICE	1,060.18
	283-126-312-000-000	CONTRACTED SERVICES	1,060.18
	VO# 515602	INV# 07606300094857 PO# 97700 SERVICE	876.35
	283-126-312-000-000	CONTRACTED SERVICES	876.35
	VO# 515603	INV# 07606300094848 PO# 97700 SERVICE	987.49
	283-126-312-000-000	CONTRACTED SERVICES	987.49
	VO# 515604	INV# 07606300094350 PO# 97700 SERVICE	914.82
	283-126-312-000-000	CONTRACTED SERVICES	914.82
	VO# 515605	INV# 07606300093961 PO# 97700 SERVICE	906.27
	283-126-312-000-000	CONTRACTED SERVICES	906.27
518013	04/27/2018	575257 RICHEY, JONATHAN^^ 2 CAROLINA OAKS DR CHESNEE, SC 29323	500.00
	VO# 515673	INV# THE WIZ ORCHESTRA PLAYER	500.00
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
518014	04/27/2018	567774 RICH PRODUCTS CORP P O BOX 98333 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	2,507.00
	VO# 515593	INV# 30207346 DONUT HOLES	2,507.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	2,507.00
518015	04/27/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	1,062.50
	VO# 515728	INV# P84932 PO# 98468 FOLDERS	937.50
	201-188-410-012-000	SUPPLIES AND MATERIALS	937.50
	VO# 515729	INV# P85032 PO# 98523 FOLDERS	125.00

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		201-112-410-012-000 SUPPLIES AND MATERIALS	125.00
518016	04/27/2018	569972 ROGER SIMMONS 308 HAYNIE PKWY BELTON, SC 29627	150.00
	VO# 515743	INV# REIMBURSEMENT GOOGLE APPS	150.00
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	150.00
518017	04/27/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	3,837.59
	VO# 515720	INV# 8397-8411 PO# 98126 SERVICE	3,837.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	3,837.59
* 518019	04/27/2018	567025 SAM'S CLUB 3812 LIBERTY HWY ANDERSON, SC 29621	136.37
	VO# 515660	INV# 27625 FAX N PULL	136.37
		100-115-410-001-000 SUPPLIES	136.37
* 518021	04/27/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	7,215.42
	VO# 515654	INV# W3799440BF NORTH POINTE	4,365.52
		713-271-660-013-305 LIBRARY EXPENSE	4,365.52
	VO# 515772	INV# 3879638 1533079	2,849.90
		706-271-660-006-519 LIBRARY EXPENSE	2,849.90
518022	04/27/2018	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATT: STUDENT SERVICES EASLEY, SC 29640-6997	3,750.00
	VO# 515735	INV# AMY RAMAGE PO# 98575 COHORT CLASS	3,750.00
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	2,750.00
		267-264-312-000-RR1 HQ CERTIFICATIONS	1,000.00
* 518025	04/27/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	19,007.20
	VO# 515647	INV# 974510 PO# 98301 WHS	19,007.20
		100-254-323-003-CAP DOORS	19,007.20
518026	04/27/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	1,564.80
	VO# 515774	INV# 2018-1231 TSHIRTS	1,564.80
		710-271-660-010-257 PE FOUNDATION EXPENSE	1,564.80
518027	04/27/2018	570059 SHARP BUSINESS SYSTEMS	2,055.76

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		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
	VO# 515607	INV# 9001118230 WHITEHALL	225.99
	201-112-490-019-000	COPIER COST	225.99
	VO# 515608	INV# 9001118247 RAMS	136.14
	201-113-490-006-000	COPIER COST	136.14
	VO# 515609	INV# 9001096359 WHS	1,607.00
	100-115-410-003-000	SUPPLIES	1,607.00
	VO# 515736	INV# 9001095934 DO	82.08
	100-252-360-000-000	PRINTING AND BINDING	82.08
	VO# 515737	INV# 9001095710 DO	4.55
	100-252-360-000-000	PRINTING AND BINDING	4.55
* 518030	04/27/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,152.27
	VO# 515659	INV# 180419 WHS	430.61
	100-115-410-003-000	SUPPLIES	430.61
	VO# 515738	INV# 180416 GLENVIEW	160.87
	100-113-410-020-000	SUPPLIES	160.87
	VO# 515741	INV# 180409 NORTH POINTE	269.79
	713-271-660-013-201	MISCELLANEOUS EXPENSE	269.79
	VO# 515755	INV# 180418-0028 SOUTHWOOD	291.00
	100-114-410-021-000	SUPPLIES	291.00
518031	04/27/2018	475250 SKATELAND USA 4142 CLEMSON BLVD ANDERSON, SC 29621	240.00
	VO# 515663	INV# 4218 NEVIT FOREST	240.00
	712-271-660-012-355	FIELD TRIPS GRADE 5 EXPENSE	240.00
518032	04/27/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	10,637.14
	VO# 515708	INV# 41085555 PO# 98323 SUPPLIES	10,637.14
	100-000-170-000-000	WAREHOUSE INVENTORY	10,637.14
518033	04/27/2018	575282 SOUTHEASTERN EQUIPMENT & SUPPLY, INC	191.69

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		1919 OLD DUNBAR ROAD WEST COLUMBIA, SC 29172	
	VO# 515828	INV# 860193	191.69
		SUPPLIES	
	100-254-410-000-500	PEST MANAGEMENT	191.69
518034	04/27/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	120.83
	VO# 515750	INV# A416024	120.83
		1186993	
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	120.83
518035	04/27/2018	575255 SPARROW, ELIZABETH^^ 108 CHESTNUT ST MARS HILL, SC 28754	500.00
	VO# 515675	INV# THE WIZ	500.00
		ORCHESTRA PLAYER	
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
518036	04/27/2018	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	174.23
	VO# 515790	INV# 1312236	174.23
		PHONES	
	100-266-340-000-000	TELEPHONE	4.69
	100-266-340-000-000	TELEPHONE	2.17
	100-266-340-000-000	TELEPHONE	69.02
	100-266-340-001-000	TELEPHONE	24.15
	100-266-340-002-000	TELEPHONE	10.95
	100-266-340-003-000	TELEPHONE	11.36
	100-266-340-005-000	TELEPHONE	0.30
	100-266-340-007-000	TELEPHONE	4.52
	100-266-340-008-000	TELEPHONE	6.99
	100-266-340-009-000	TELEPHONE	5.78
	100-266-340-010-000	TELEPHONE	3.80
	100-266-340-011-000	TELEPHONE	2.33
	100-266-340-012-000	TELEPHONE	5.97
	100-266-340-014-000	TELEPHONE	3.19
	100-266-340-015-000	TELEPHONE	4.07
	100-266-340-016-000	TELEPHONE	2.11
	100-266-340-017-000	TELEPHONE	6.56
	100-266-340-018-000	TELEPHONE	0.47
	100-266-340-019-000	TELEPHONE	4.38
	100-266-340-021-000	TELEPHONE	0.92
	124-266-340-024-000	TELEPHONE	0.50
518037	04/27/2018	575253 STEWART, ASHLEY^^	500.00

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		2522 BOLLING PINES ROAD COLUMBIA, SC 29210	
	VO# 515677	INV# THE WIZ	500.00
		ORCHESTRA PLAYER	
	721-190-660-021-647	DRAMA HIGH EXPENSE	500.00
518038	04/27/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	6,347.18
	VO# 515706	INV# 431565860 PO# 98299	1,137.62
		434043816	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,137.62
	VO# 515709	INV# 435700158 PO# 98514	2,610.80
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,610.80
	VO# 515710	INV# 436211957 PO# 98536	2,598.76
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,598.76
518039	04/27/2018	573549 TABLE ROCK STATE PARK 158 E. ELLISON LANE PICKENS, SC 29671	360.00
	VO# 515769	INV# FIELD TRIP	360.00
		MIDWAY	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	360.00
518040	04/27/2018	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	141.51
	VO# 515684	INV# 111657	141.51
		LAMINACK	
	926-171-312-000-000	PURCHASED SERVICES	141.51
518041	04/27/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	454.25
	VO# 515657	INV# FIELD TRIP	454.25
		NEVITT FOREST	
	712-271-660-012-352	FIELD TRIPS GRADE 2 EXPENSE	454.25
518042	04/27/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	644.50
	VO# 515776	INV# 4/27/18	644.50
		HOMELAND PARK	
	711-271-660-011-351	FIELD TRIPS GRADE 1 EXPENSE	644.50
518043	04/27/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	200.00
	VO# 515740	INV# FIELD TRIP	200.00
		NORTH POINTE	
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	200.00

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* 518045	04/27/2018	574427 THE STORY SHIP, LLC 9945 WHITFIELD AVE SAVANNAH, GA 31406	795.00
	VO# 515777	INV# THE CIRCUS KING CENTERVILLE	795.00
		707-190-660-007-350 FIELD TRIPS KINDERGARTEN EXPENSE	400.00
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	395.00
518046	04/27/2018	569972 TITANIC ATTRACTION 2134 PARKWAY PIGEON FORGE, TN 37863	787.50
	VO# 515806	INV# 1325 SOUTHWOOD	787.50
		721-190-660-021-585 FIELD TRIPS- GR. 6 EXPENSE	787.50
518047	04/27/2018	564386 TRAINER'S WAREHOUSE 89 WASHINGTON AVENUE ATT: ACCOUNTS RECEIVABLE NATICK, MA 01760	827.59
	VO# 515612	INV# 530564 PO# 98550	827.59
		SUPPLIES	
		600-256-410-000-REF SUPPLIES/ UNIFORMS	827.59
518048	04/27/2018	575080 TRIAD SPECIALTIES INC PO BOX 14009 AUGUSTA, GA 30919-0009	774.00
	VO# 515633	INV# 118233	774.00
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	774.00
518049	04/27/2018	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	145.75
	VO# 515632	INV# 7180571	145.75
		TILE	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	145.75
518050	04/27/2018	575219 TUMBL TRACK PO BOX 289 MOUNT PLEASANT, MI 48804-0289	875.13
	VO# 515714	INV# 172004 PO# 98528	875.13
		SUPPLIES	
		100-271-410-005-000 MIDDLE SCHOOL SUPPLIES	875.13
518051	04/27/2018	575256 TURNER, LEIGHANNAH^^ 301 DUNCAN RD TRAVELERS REST, SC 29690	500.00
	VO# 515674	INV# THE WIZ	500.00
		ORCHESTRA PLAYER	
		721-190-660-021-647 DRAMA HIGH EXPENSE	500.00
518052	04/27/2018	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	939.56
	VO# 515697	INV# VARIOUS PO# 97327	939.56
		MAINTENANCE & CUSTODIAL	
		100-254-410-000-075 UNIFORM PURCHASES	939.56

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518053	04/27/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	887.03
	VO# 515653	INV# 157477 NORTH POINTE	802.50
	713-271-660-013-201	MISCELLANEOUS EXPENSE	802.50
	VO# 515752	INV# 157514 TONER	84.53
	124-114-410-024-000	SUPPLIES	84.53
* 518056	04/27/2018	567862 USA TESTPREP INC PO BOX 2906 TUCKER, GA 30085	1,950.00
	VO# 515727	INV# 26842 PO# 98499 REVIEW	975.00
	201-112-445-010-000	TECHNOLOGY SUPPLIES	975.00
	VO# 515731	INV# 26844 PO# 98502 REVIEW	975.00
	201-112-445-019-000	TECHNOLOGY SUPPLIES	975.00
* 518059	04/27/2018	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	457.05
	VO# 515629	INV# 149380 REPAIR	256.80
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	256.80
	VO# 515630	INV# 149741 REPAIR	26.75
	100-254-410-003-001	SUPPLIES - MAINTENANCE	26.75
	VO# 515631	INV# 149257 REPAIR	173.50
	100-254-323-000-001	CONTRACT SRVS	173.50
518060	04/27/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	258.94
	VO# 515614	INV# 68218966 HOMELAND PARK	258.94
	201-112-490-011-000	COPIER COST	258.94
518061	04/27/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	145.52
	VO# 515628	INV# 143946 TIRE	145.52
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	145.52
518062	04/27/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	1,032.21
	VO# 515661	INV# CHECK 24372 REIMBURSEMENT	543.60



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		100-271-410-003-000 SUPPLIES	543.60	
	VO# 515662	INV# CHECK 24369	488.61	
		REIMBURSEMENT		
		100-271-410-003-000 SUPPLIES	488.61	
518063	04/27/2018	531700 WHALEY FOODSERVICE		719.64
		PO BOX 615 LEXINGTON, SC 29071		
	VO# 515615	INV# 1523001	113.39	
		SUPPLIES		
		600-256-323-005-000 REPAIRS TO EQUIPMENT	113.39	
	VO# 515616	INV# 1521744	293.45	
		SUPPLIES		
		600-256-323-014-000 REPAIRS TO EQUIPMENT	293.45	
	VO# 515617	INV# 3517119	312.80	
		SUPPLIES		
		600-256-323-003-000 REPAIRS TO EQUIPMENT	312.80	
* 1965	04/13/2018	575109 EMPLOYEE VENDOR		278.20 E
		116 CROSSCREEK DRIVE ANDERSON, SC 29621		
	VO# 515017	INV# 03/28/18	136.96	
		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	136.96	
	VO# 515079	INV# 03/05-03/06/18	141.24	
		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	141.24	
1966	04/13/2018	147195 EMPLOYEE VENDOR		1,041.50 E
		417 BLAIR STREET ANDERSON, SC 29625		
	VO# 515018	INV# 03/25-03/29/18	1,041.50	
		ARIZONA		
		356-223-333-000-000 TRIPS AND CONFERENCES	1,041.50	
1967	04/13/2018	148353 EMPLOYEE VENDOR		250.00 E
		116 STRATTON LANE ANDERSON, SC 29621		
	VO# 515020	INV# REIMBURSEMENT	250.00	
		FRIDGE		
		100-213-410-002-000 SUPPLIES-HEALTH SERVICE	250.00	
* 1971	04/13/2018	573233 EMPLOYEE VENDOR		133.38 E
		2400 LANE AVENUE ANDERSON, SC 29621		
	VO# 515034	INV# MARCH 2018	133.38	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	133.38	
* 1982	04/13/2018	572054 EMPLOYEE VENDOR		116.96 E
		227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673		
	VO# 515043	INV# REIMBURSEMENT	60.88	
		SUPPLIES		
		721-190-660-021-647 DRAMA HIGH EXPENSE	60.88	

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	VO# 515056	INV# REIMBURSEMENT	56.08	
		SUPPLIES		
	721-190-660-021-647	DRAMA HIGH EXPENSE	56.08	
* 1988	04/13/2018	346650 EMPLOYEE VENDOR		104.78 E
		110 FIELDSTONE WAY ANDERSON, SC 29625		
	VO# 515082	INV# REIMBURSEMENT	104.78	
		LUNCH FOR SREB		
	378-113-410-005-000	SUPPLIES	104.78	
* 1990	04/13/2018	574717 EMPLOYEE VENDOR		317.68 E
		195 MORRIS DRIVE SENECA, SC 29678		
	VO# 515033	INV# REIMBURSEMENT	61.90	
		SUPPLIES		
	712-271-660-012-305	LIBRARY EXPENSE	61.90	
	VO# 515042	INV# REIMBURSEMENT	160.00	
		BOOKS		
	100-222-410-012-000	SUPPLIES	160.00	
	VO# 515081	INV# REIMBURSEMENT	95.78	
		SUPPLIES		
	201-112-410-012-000	SUPPLIES AND MATERIALS	95.78	
1991	04/13/2018	370175 EMPLOYEE VENDOR		119.84 E
		427 BROADWAY LAKE RD ANDERSON, SC 29621		
	VO# 515028	INV# MARCH 2018	119.84	
		MILEAGE		
	329-271-312-000-000	PUPIL ACTIV/FIELD TRIPS- WBL	119.84	
1992	04/13/2018	572158 EMPLOYEE VENDOR		174.45 E
		922 CAMEO COURT ANDERSON, SC 29621		
	VO# 515089	INV# REIMBURSEMENT	174.45	
		CHEER BANQUET		
	720-271-660-020-611	PEP CLUB EXPENSE	174.45	
1993	04/13/2018	572025 EMPLOYEE VENDOR		505.19 E
		105 HANOVER CIRCLE ANDERSON, SC 29621		
	VO# 515016	INV# 04/09-04/11/18	505.19	
		COLUMBIA		
	100-263-333-000-000	TRIPS AND CONFERENCES	505.19	
1994	04/13/2018	574305 EMPLOYEE VENDOR		135.40 E
		810 BRIARWOOD ROAD GREENWOOD, SC 29646		
	VO# 515087	INV# 03/17/18	135.40	
		COLUMBIA		
	207-224-333-000-004	TRIPS & CONFERENCES	135.40	
* 1996	04/13/2018	574722 EMPLOYEE VENDOR		447.68 E
		402 CATHEY ROAD ANDERSON, SC 29621		
	VO# 515080	INV# 03/14-03/15/18	447.68	
		LEXINGTON		

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		309-113-333-021-000	TRIPS/ ACTIVITIES	447.68	
* 2001	04/13/2018	574599	EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	598.83	E
	VO# 515054	INV#	REIMBURSEMENT SUPPLIES	598.83	
		721-190-660-021-647	DRAMA HIGH EXPENSE	598.83	
* 2004	04/13/2018	573636	EMPLOYEE VENDOR 1509 HILLTOP DRIVE ANDERSON, SC 29621	485.22	E
	VO# 515083	INV#	REIMBURSEMENT SUPPLIES	485.22	
		717-190-660-017-251	SPECIAL OLYMPICS CLUB EXPENSE	485.22	
* 2008	04/20/2018	573464	EMPLOYEE VENDOR 837 ALLISON CIRCLE ANDERSON, SC 29625	179.04	E
	VO# 515455	INV#	03/19-03/20/18 COLUMBIA	179.04	
		100-224-333-000-000	TRIPS/CONFERENCES	179.04	
2009	04/20/2018	574673	EMPLOYEE VENDOR 109 COUNTRY GARDEN LANE ANDERSON, SC 29626	170.90	E
	VO# 515411	INV#	REIMBURSEMENT SUPPLIES	170.90	
		100-115-410-001-000	SUPPLIES	170.90	
2010	04/20/2018	574512	EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678	162.93	E
	VO# 515447	INV#	04/09/18 COLUMBIA	162.93	
		312-266-312-000-000	PROF DEV	162.93	
2011	04/20/2018	575238	EMPLOYEE VENDOR 129 VICTORIA WAY PIEDMONT, SC 29673	128.79	E
	VO# 515488	INV#	REIMBURSEMENT THE WIZ	128.79	
		721-190-660-021-647	DRAMA HIGH EXPENSE	128.79	
2012	04/20/2018	141800	EMPLOYEE VENDOR 509 WESTVIEW AVENUE ANDERSON, SC 29625	844.08	E
	VO# 515470	INV#	04/11-04/13/18 ROCKHILL	844.08	
		207-224-333-000-004	TRIPS & CONFERENCES	844.08	
* 2014	04/20/2018	147200	EMPLOYEE VENDOR 3201 ALLEN AVENUE ANDERSON, SC 29624	508.50	E
	VO# 515472	INV#	03/15-03/18/18 ATLANTA	508.50	
		267-224-333-000-PD5	TRIPS- SC STANDARDS	508.50	
2015	04/20/2018	565413	EMPLOYEE VENDOR	142.89	E

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		104 QUEENSDALE END ANDERSON, SC 29621		
	VO# 515443	INV# 03/20/18	142.89	
		COLUMBIA		
	100-147-333-000-000	TRIPS AND CONFERENCES	142.89	
2016	04/20/2018	564711 EMPLOYEE VENDOR		154.47 E
		1003 DICKERSON RD. ANDERSON, SC 29626		
	VO# 515461	INV# 04/16/18	154.47	
		COLUMBIA		
	100-264-333-000-000	TRIPS AND CONFERENCES	154.47	
* 2019	04/20/2018	574607 EMPLOYEE VENDOR		149.89 E
		107 ALENE HILLS WAY ANDERSON, SC 29625		
	VO# 515445	INV# 03/28/18	149.89	
		COLUMBIA		
	830-224-333-000-TLH	TRAVEL	78.44	
	830-224-333-000-WHS	TRAVEL	71.45	
2020	04/20/2018	574515 EMPLOYEE VENDOR		176.87 E
		3 CATALINA DRIVE GREENVILLE, SC 29609		
	VO# 515395	INV# 3/29-4/12/18	52.70	
		MILEAGE		
	600-256-333-000-000	TRIPS AND CONFERENCES	52.70	
	VO# 515460	INV# 04/16/18	124.17	
		COLUMBIA		
	600-256-333-000-000	TRIPS AND CONFERENCES	124.17	
2021	04/20/2018	574860 EMPLOYEE VENDOR		1,249.98 E
		4344 OLD MILL ROAD ANDERSON, SC 29621		
	VO# 515448	INV# 03/23-03/26/18	1,249.98	
		BOSTON		
	201-224-333-010-000	TRIPS & CONFERENCES	1,249.98	
2022	04/20/2018	186050 EMPLOYEE VENDOR		238.61 E
		114 DANDELION TRAIL ANDERSON, SC 29621		
	VO# 515456	INV# 04/17/18	238.61	
		CHARLESTON		
	817-112-333-014-000	TRIPS AND CONFERENCES	238.61	
* 2028	04/20/2018	564815 EMPLOYEE VENDOR		643.37 E
		106 PROSPECT COURT ANDERSON, SC 29625		
	VO# 515421	INV# REIMBURSEMENT	643.37	
		DANCE OUTFITS		
	309-113-410-021-000	SUPPLIES AND MATERIALS	407.49	
	817-113-410-021-000	SUPPLIES	235.88	
2029	04/20/2018	565738 EMPLOYEE VENDOR		627.71 E
		100 LIMELIGHT DRIVE ANDERSON, SC 29621		
	VO# 515451	INV# 04/09-04/11/18	627.71	
		COLUMBIA		

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		100-254-333-000-OPS TRIPS-OPERATIONS		627.71	
* 2035	04/20/2018	307650 EMPLOYEE VENDOR			264.32 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621			
	VO# 515390	INV# NOV-MARCH		127.49	
		MILEAGE			
		100-221-333-000-ELE TRIPS AND CONFERENCES		127.49	
	VO# 515441	INV# 04/09/18		8.85	
		COLUMBIA			
		311-224-333-000-0BK TRIPS- BRENDA KELLEY		8.85	
	VO# 515453	INV# 04/13/18		127.98	
		COLUMBIA			
		311-224-333-000-0BK TRIPS- BRENDA KELLEY		127.98	
* 2038	04/20/2018	574761 EMPLOYEE VENDOR			132.90 E
		106 HARLOND DRIVE ANDERSON, SC 29621			
	VO# 515387	INV# MARCH 2018		132.90	
		MILEAGE			
		100-221-332-000-000 TRAVEL		132.90	
* 2041	04/20/2018	327400 EMPLOYEE VENDOR			231.90 E
		208 MIRIAM RD. STARR, SC 29684			
	VO# 515386	INV# MARCH 2018		231.90	
		MILEAGE			
		100-221-332-000-000 TRAVEL		231.90	
* 2043	04/20/2018	574557 EMPLOYEE VENDOR			274.60 E
		200 LOCKE ROAD BELTON, SD 29627			
	VO# 515422	INV# REIMBURSEMENT		274.60	
		HEADSETS			
		100-221-410-007-DIS SUPPLIES		274.60	
* 2046	04/20/2018	338700 EMPLOYEE VENDOR			154.62 E
		1104 STRATFORD DRIVE ANDERSON, SC 29621			
	VO# 515388	INV# MARCH 2018		154.62	
		MILEAGE			
		100-221-332-000-000 TRAVEL		154.62	
* 2050	04/20/2018	571837 EMPLOYEE VENDOR			404.32 E
		202 FOX CREEK RD ANDERSON, SC 29621			
	VO# 515450	INV# 03/15-03/16/18		404.32	
		COLUMBIA			
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC		404.32	
* 2053	04/20/2018	575233 EMPLOYEE VENDOR			122.00 E
		123 INDIAN TRAIL ANDERSON, SC 29625			
	VO# 515483	INV# 03/19-03/20/18		42.00	
		COLUMBIA			
		100-224-333-000-000 TRIPS/CONFERENCES		42.00	
	VO# 515487	INV# REIMBURSEMENT		80.00	
		CLASS			

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		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	80.00	
* 2057	04/20/2018	387100 EMPLOYEE VENDOR 1216 OAK HILL DRIVE ANDERSON, SC 29621	120.25	E
	VO# 515457	INV# 02/23-02/24/18 LEXINGTON	120.25	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	120.25	
* 2059	04/20/2018	571705 EMPLOYEE VENDOR 203 SAVANNAH DRIVE ANDERSON, SC 29621	149.99	E
	VO# 515409	INV# REIMBURSEMENT ORCHESTRA	149.99	
		817-113-410-021-000 SUPPLIES	149.99	
* 2062	04/20/2018	573369 EMPLOYEE VENDOR 106 CRIPPLE CREEK ROAD ANDERSON, SC 29626	173.04	E
	VO# 515454	INV# 03/19-03/20/18 COLUMBIA	173.04	
		100-224-333-000-000 TRIPS/CONFERENCES	173.04	
2063	04/20/2018	574722 EMPLOYEE VENDOR 402 CATHEY ROAD ANDERSON, SC 29621	1,832.10	E
	VO# 515423	INV# REIMBURSEMENT MATERIALS	115.07	
		100-113-410-021-INQ INQUIRY BASED LEARNING	115.07	
	VO# 515452	INV# 03/22-03/26/18 SEATTLE	1,717.03	
		311-224-333-000-SEC TRIPS AND CONFERENCES-SECOND ED	1,717.03	
* 2066	04/20/2018	574513 EMPLOYEE VENDOR 115 VICKI COURT ANDERSON, SC 29624	123.94	E
	VO# 515385	INV# MARCH 2018 MILEAGE	123.94	
		100-221-332-000-000 TRAVEL	123.94	
* 2070	04/20/2018	574928 EMPLOYEE VENDOR 107 HILLCREST CIRCLE HONEA PATH, SD 29654	144.45	E
	VO# 515459	INV# 04/11/18 COLUMBIA	144.45	
		311-224-312-006-000 PURCHASED SERVICES	144.45	
* 2072	04/20/2018	572170 EMPLOYEE VENDOR 715 W. WHITNER STREET ANDERSON, SC 29624	112.62	E
	VO# 515403	INV# MARCH 2018 MILEAGE	112.62	
		283-223-333-000-000 TRIPS- ADMIN	112.62	
* 2074	04/20/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625	127.02	E
	VO# 515408	INV# REIMBURSEMENT	75.48	

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		SUPPLIES		
		701-271-660-001-850 FFA EXPENSE	75.48	
	VO# 515458	INV# 04/10/18	51.54	
		HILLCREST		
		207-224-333-000-004 TRIPS & CONFERENCES	51.54	
2075	04/20/2018	565855 EMPLOYEE VENDOR		128.40 E
		205 PLEASANTBURG RD ANDERSON, SC 29625		
	VO# 515465	INV# 04/13/18	128.40	
		COLUMBIA		
		100-266-333-000-000 TRIPS & CONFERENCES	128.40	
2076	04/20/2018	574537 EMPLOYEE VENDOR		730.73 E
		713 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621		
	VO# 515449	INV# 04/09-04/12/18	730.73	
		COLUMBIA		
		100-232-333-000-000 TRIPS AND CONFERENCES	730.73	
* 2079	04/20/2018	574879 EMPLOYEE VENDOR		154.47 E
		2417 NORTHVIEW AVENUE ANDERSON, SC 29625		
	VO# 515462	INV# 03/23/18	154.47	
		LEXINGTON		
		201-224-333-012-000 TRIPS AND CONFERENCES	154.47	
* 2083	04/27/2018	575238 EMPLOYEE VENDOR		132.27 E
		129 VICTORIA WAY PIEDMONT, SC 29673		
	VO# 515765	INV# REIMBURSEMENT	132.27	
		THE WIZ		
		721-190-660-021-647 DRAMA HIGH EXPENSE	132.27	
2084	04/27/2018	147625 EMPLOYEE VENDOR		138.50 E
		201 DANDELION TRAIL ANDERSON, SC 29621		
	VO# 515694	INV# REIMBURSEMENT	138.50	
		SUPPLIES		
		707-190-660-007-201 MISCELLANEOUS EXPENSE	138.50	
* 2086	04/27/2018	574883 EMPLOYEE VENDOR		133.97 E
		315 STRAWBERRY LANE ANDERSON, SC 29625		
	VO# 515799	INV# 02/01/18-04/19/18	133.97	
		MILEAGE		
		283-223-333-000-000 TRIPS- ADMIN	133.97	
* 2088	04/27/2018	573021 EMPLOYEE VENDOR		132.77 E
		111 WEXFORD DRIVE UNIT 300 ANDERSON, SC 29621		
	VO# 515683	INV# REIMBURSEMENT	132.77	
		HOMECOMING		
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	132.77	
2089	04/27/2018	575275 EMPLOYEE VENDOR		109.00 E

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		135 HERITAGE LANE EASLEY, SC 29642		
	VO# 515784	INV# 003634	109.00	
		TABLECLOTHS		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	109.00	
* 2092	04/27/2018	565398 EMPLOYEE VENDOR		230.72 E
		104 BAYBROOKE LANE ANDERSON, SC 29621		
	VO# 515767	INV# REIMBURSEMENT	142.72	
		SULLIVANS		
	706-271-660-006-429	FACULTY EXPENSE	142.72	
	VO# 515768	INV# REIMBURSEMENT	88.00	
		EARLE ST		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	88.00	
2093	04/27/2018	575276 EMPLOYEE VENDOR		1,008.18 E
		39 ROWLEY STREET GREENVILLE, SC 29601		
	VO# 515785	INV# 04/12-04/17/18	1,008.18	
		NEW YORK		
	100-224-333-000-000	TRIPS/CONFERENCES	508.18	
	311-224-312-002-000	PURCHASED SERVICES	500.00	
* 2096	04/27/2018	573954 EMPLOYEE VENDOR		2,388.76 E
		1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673		
	VO# 515745	INV# 04/13-04/16/18	1,000.00	
		NEW YORK		
	100-224-333-000-000	TRIPS/CONFERENCES	1,000.00	
	VO# 515795	INV# 04/09-04/11/18	1,367.58	
		RECRUITING		
	387-264-333-000-MAP	TRIPS-RECRUITING	1,367.58	
	VO# 515811	INV# 04/18/18	21.18	
		SOUTHERN WESLEYAN		
	283-223-333-000-000	TRIPS- ADMIN	21.18	
* 2099	04/27/2018	298825 EMPLOYEE VENDOR		138.29 E
		325 HOBSON ROAD ANDERSON, SC 29621		
	VO# 515687	INV# REIMBURSEMENT	138.29	
		SUPPLIES		
	100-115-410-001-000	SUPPLIES	114.93	
	701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	23.36	
* 2101	04/27/2018	307650 EMPLOYEE VENDOR		124.77 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 515809	INV# 04/19/18	124.77	
		COLUMBIA		
	311-224-333-000-0BK	TRIPS- BRENDA KELLEY	124.77	
* 2104	04/27/2018	574708 EMPLOYEE VENDOR		108.56 E
		17 TIDEWATER ANDERSON, SC 29625		
	VO# 515796	INV# 04/04/18	108.56	
		FLORIDA		



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		267-264-333-000-RR3 TRIPS-RECRUITE HQ TEACHERS	108.56	
2105	04/27/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	140.75	E
	VO# 515810	INV# 04/19/18 COLUMBIA	140.75	
		100-221-333-000-TST TESTING TRAVEL	140.75	
* 2108	04/27/2018	345710 EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626	1,353.71	E
	VO# 515682	INV# REIMBURSEMENT BOWLS	8.52	
		100-264-410-000-REC RECRUITING SUPPLIES	8.52	
	VO# 515744	INV# 4/15-4/18/18 NEW YORK	1,345.19	
		267-264-333-000-RR3 TRIPS-RECRUITE HQ TEACHERS	1,345.19	
2109	04/27/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621	158.95	E
	VO# 515814	INV# 04/13/18 COLUMBIA	132.26	
		311-224-333-000-0AM TRIPS-AMY MCCOY	132.26	
	VO# 515815	INV# 03/15/18 PICKENS	26.69	
		311-224-333-000-0AM TRIPS-AMY MCCOY	26.69	
2110	04/27/2018	346650 EMPLOYEE VENDOR 110 FIELDSTONE WAY ANDERSON, SC 29625	148.58	E
	VO# 515803	INV# REIMBURSEMENT LUNCH	148.58	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	148.58	
2111	04/27/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621	111.92	E
	VO# 515686	INV# REIMBURSEMENT SUPPLIES	111.92	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	111.92	
2112	04/27/2018	574720 EMPLOYEE VENDOR 8000 HWY 24 TOWNVILLE, SC 29689	125.73	E
	VO# 515625	INV# REIMBURSEMENT HOME DEPOT	125.73	
		701-271-660-001-859 BIOMED EXPENSE	125.73	
* 2114	04/27/2018	574772 EMPLOYEE VENDOR 102 LOTTS DRIVE CLINTON, SC 29325	149.97	E
	VO# 515693	INV# REIMBURSEMENT SUPPLIES	149.97	
		100-112-410-014-0RE RELATED ARTS	149.97	
2115	04/27/2018	574717 EMPLOYEE VENDOR	108.00	E

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		195 MORRIS DRIVE SENECA, SC 29678		
	VO# 515691	INV# REIMBURSEMENT	108.00	
		SUPPLIES		
	201-112-410-012-000	SUPPLIES AND MATERIALS	108.00	
* 2117	04/27/2018	574305 EMPLOYEE VENDOR	135.40	E
		810 BRIARWOOD ROAD GREENWOOD, SC 29646		
	VO# 515807	INV# 04/21/18	135.40	
		MIDLANDS TECH		
	207-224-333-000-004	TRIPS & CONFERENCES	135.40	
2118	04/27/2018	572051 EMPLOYEE VENDOR	117.64	E
		151 PINE LAKE RANCH BELTON, SC 29627		
	VO# 515748	INV# 03/15-03/18/18	117.64	
		CHARLESTON		
	207-115-312-000-010	STUDENT ORGANIZATIONS	117.64	
* 2120	04/27/2018	563687 EMPLOYEE VENDOR	368.35	E
		211 GRACEVIEW W ANDERSON, SC 29625		
	VO# 515802	INV# REIMBURSEMENT	94.78	
		SUPPLIES		
	100-115-410-001-000	SUPPLIES	94.78	
	VO# 515826	INV# 04/12-04/13/18	273.57	
		ROCK HILL		
	207-224-333-000-004	TRIPS & CONFERENCES	273.57	
2121	04/27/2018	573851 EMPLOYEE VENDOR	177.65	E
		112 ASHLAWN CT ANDERSON, SC 29625		
	VO# 515688	INV# REIMBURSEMENT	177.65	
		SUPPLIES		
	701-271-660-001-891	BIOMED 2 EXPENSE	177.65	
2122	04/27/2018	574599 EMPLOYEE VENDOR	350.47	E
		110 LYTTLETON WAY ANDERSON, SC 29621		
	VO# 515690	INV# REIMBURSEMENT	211.37	
		SUPPLIES		
	100-233-410-021-000	SUPPLIES	79.00	
	721-190-660-021-647	DRAMA HIGH EXPENSE	132.37	
	VO# 515798	INV# 04/13/18	139.10	
		CAROWINDS		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	139.10	
* 2125	04/27/2018	574608 EMPLOYEE VENDOR	165.88	E
		245 INDIAN TRAIL ANDERSON, SC 29625		
	VO# 515689	INV# REIMBURSEMENT	165.88	
		SUPPLIES		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	165.88	
2126	04/27/2018	574111 EMPLOYEE VENDOR	268.47	E
		207 ONEAL DRIVE ANDERSON, SC 29625		

