

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515243	01/02/2018	108150 AMERICAN GEN RETIREMENT SVCS/BFDS LOCKBOX #203629 C/O JP MORGAN CHASE ARSCO RETIREMENT MANAGER HOUSTON, TX 77216-3629	41,323.45
	VO# 510550	INV# 12/29/17PAYROLL DEDUCTIONS	41,323.45
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	26,565.08
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	14,758.37
515244	01/02/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	43,258.25
	VO# 510554	INV# DUE 1/4 UTILITIES	43,258.25
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	3,801.91
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	5,051.15
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	175.77
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	13,197.05
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	80.73
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	3,717.35
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	29.51
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	3,597.65
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	4,713.72
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	18.83
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	42.71
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	42.21
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	21.60
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	2,554.93
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,902.01
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,242.09
	600-256-470-026-000	ENERGY	69.03
515245	01/02/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON P.O. BOX 63061 CHARLOTTE, NC 28263-3061	988.15
	VO# 510552	INV# 495402011 WATER & SEWER	122.05
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	122.05
	VO# 510553	INV# 295758061 WATER & SEWER	866.10
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	866.10
515246	01/02/2018	568036 PIEDMONT NATURAL GAS P O BOX 660920 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0920	19,124.38
	VO# 510555	INV# DUE 1/4	19,124.38

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	182.96
		100-254-472-000-000 ENERGY-GAS	35.80
		100-254-472-002-000 ENERGY-GAS	4,502.93
		100-254-472-003-000 ENERGY-GAS	3,144.11
		100-254-472-005-000 ENERGY-GAS	2,042.97
		100-254-472-006-000 ENERGY-GAS	565.96
		100-254-472-007-000 ENERGY-GAS	268.80
		100-254-472-009-000 ENERGY-GAS	182.15
		100-254-472-010-000 ENERGY-GAS	160.32
		100-254-472-013-000 ENERGY-GAS	691.42
		100-254-472-014-000 ENERGY-GAS	1,628.27
		100-254-472-019-000 ENERGY-GAS	1,220.26
		100-254-472-020-000 ENERGY-GAS	550.87
		100-254-472-023-000 ENERGY-GAS	1,605.51
		600-256-470-002-000 ENERGY	86.45
		600-256-470-003-000 ENERGY	129.53
		600-256-470-005-000 ENERGY	154.10
		600-256-470-007-000 ENERGY	178.65
		600-256-470-008-000 ENERGY	172.61
		600-256-470-009-000 ENERGY	833.94
		600-256-470-010-000 ENERGY	198.46
		600-256-470-014-000 ENERGY	230.10
		600-256-470-017-000 ENERGY	194.16
		600-256-470-019-000 ENERGY	164.05
515247	01/02/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	18,766.35
	VO# 510551	INV# 12/29/17PAYROLL DEDUCTIONS	18,766.35
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	12,064.09
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,702.26
515248	01/02/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	17,841.68
	VO# 510549	INV# 12/29/17PAYROLL DEDUCTIONS	17,841.68
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	11,469.67
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,372.01
515249	01/05/2018	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	607.81
	VO# 510600	INV# 471985 CUST#61253	607.81

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-111-410-017-000	SUPPLIES	607.81
515250	01/05/2018	110901	ANDERSON AREA CHAMBER OF COMMERCE 907 NORTH MAIN STREET SUITE 200 ANDERSON, SC 29621	2,500.00
	VO# 510690	INV# 1062822	2018 JLA	1,500.00
		100-390-410-000-000	SUPPLIES AND MATERIALS	1,500.00
	VO# 510691	INV# 1062820	ANDERSON RISING	1,000.00
		100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
* 515252	01/05/2018	112250	ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	49,716.54
	VO# 510692	INV# NOV 2017	PO# 97692 SRO GRANT	49,716.54
		100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	49,716.54
515253	01/05/2018	575018	ATHLON I.A., LLC 116 TRILLIUM DRIVE STATESVILLE, NC 28625	399.00
	VO# 510602	INV# WHITEHALL	DISCTHURMBAKER	399.00
		719-271-660-019-201	MISCELLANEOUS EXPENSE	399.00
515254	01/05/2018	573581	ATTRACTIONS DINING & VALUE GUIDE CJ BRYANT - CBC FUNDRAISING LLC 211 WHITTLIN WAY TAYLORS, SC 29687	1,460.00
	VO# 510603	INV# FUNDRAISER	NEW PROSPECT ELEM	1,460.00
		710-271-660-010-226	5TH GRADE FUNDRAISER SALES EXPENSE	1,460.00
515255	01/05/2018	573436	BELTON HONEA PATH HIGH SCHOOL 11000 BELTON HONEA PATH HWY ATTN: JON MICHAEL BROCK HONEA PATH, SC 29654	250.00
	VO# 510693	INV# WRESTLING	ROBERT ANDERSON	250.00
		706-271-660-006-696	WRESTLING EXPENSE	250.00
* 515258	01/05/2018	155900	CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	3,659.33
	VO# 510604	INV# 50095125	PO# 97889 50100514	3,659.33
		329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	1,274.33
		329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	2,385.00
* 515260	01/05/2018	570581	CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	641.86
	VO# 510694	INV# ADULT ED	SECURITY	521.11

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-181-312-000-000 PURCHASED SERVICES	521.11
	VO# 510695	INV# MCCANTS SECURITY	120.75
		705-271-660-005-753 BASKETBALL GATE EXPENSE	120.75
515261	01/05/2018	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	428.00
	VO# 510606	INV# 2151 MCCANTS	428.00
		705-271-660-005-600 ART CLUB EXPENSE	428.00
515262	01/05/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,086.22
	VO# 510696	INV# DEC 2017 CONTROL #E4041711	7,086.22
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,086.22
* 515264	01/05/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	1,208.73
	VO# 510698	INV# 57249653 COPIER PO# 97051	81.86
		100-113-410-021-000 SUPPLIES	81.86
	VO# 510699	INV# 57408684 COPIER	86.63
		100-115-410-003-000 SUPPLIES	86.63
	VO# 510700	INV# 57412817 COPIER PO# 97047	207.58
		100-113-410-009-000 SUPPLIES	207.58
	VO# 510701	INV# 57454934 COPIER PO# 97049	265.36
		100-113-410-017-000 SUPPLIES	265.36
	VO# 510702	INV# 57183758 COPIER	119.84
		201-113-490-006-000 COPIER COST	119.84
	VO# 510703	INV# 57192926 COPIER	108.75
		201-112-490-012-000 COPIER COST	108.75
	VO# 510704	INV# 57416795 COPIER	120.03
		201-112-490-019-000 COPIER COST	120.03
	VO# 510705	INV# 57185534 COPIER PO# 97046	109.34
		201-112-410-019-000 Supplies	0.00
		201-112-490-019-000 COPIER COST	109.34
	VO# 510706	INV# 57250013 COPIER	109.34

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		201-112-490-011-000 COPIER COST	109.34
515265	01/05/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	900.37
	VO# 510607	INV# 10210516401 PRINTER	900.37
		705-271-660-005-663 ATHLETIC GENERAL EXPENSE	900.37
515266	01/05/2018	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	718.96
	VO# 510697	INV# C123131 SAP 2000402013	718.96
		100-266-340-000-000 TELEPHONE	718.96
515267	01/05/2018	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	371.00
	VO# 510608	INV# 15320 CALHOUN ELEM	371.00
		714-271-660-014-328 PRODUCTIONS EXPENSE	371.00
515268	01/05/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	4,750.00
	VO# 510609	INV# 98387 HANNA GOLF	1,847.36
		100-271-410-002-000 SUPPLIES	1,847.36
	VO# 510610	INV# 97420 HANNA VOLLEYBALL	1,481.95
		100-271-410-002-000 SUPPLIES	1,481.95
	VO# 510611	INV# 97169 HANNA VOLLEYBALL	1,420.69
		100-271-410-002-000 SUPPLIES	1,420.69
515269	01/05/2018	569978 DISTRICT 1 FBLA ANGIE DOVER - DIST 1 DIRECTOR 207 MONTGOMERY STREET LAURENS, SC 29360	400.00
	VO# 510612	INV# REGISTRATION AVCC	400.00
		701-271-660-001-838 FBLA-AOF-TRIPS EXPENSE	400.00
515270	01/05/2018	209600 DRAISEN-EDWARDS MUSIC 2902 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	162.50
	VO# 510613	INV# GLENVIEW ACCT 126799	162.50
		720-271-660-020-601 BAND CLUB EXPENSE	80.24
		720-271-660-020-601 BAND CLUB EXPENSE	45.89
		720-271-660-020-601 BAND CLUB EXPENSE	36.37

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
* 515272	01/05/2018	571905 DREAM BOX LEARNING 600 108TH AVENUE NE SUITE 805 BELLEVUE, WA 98004-4454	3,103.00
	VO# 510615	INV# DB101739885 PO# 97938 PILOT BUNDLE	3,103.00
	225-224-410-000-000	SUPPLIES-PD/EDUCATIONAL	3,103.00
* 515274	01/05/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	27,814.59
	VO# 510709	INV# DUE 1/11 UTILITIES	27,814.59
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	12,641.71
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	558.96
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	8,506.27
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	6,107.65
515275	01/05/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON P.O. BOX 63061 CHARLOTTE, NC 28263-3061	13,650.12
	VO# 510710	INV# DUE 1/17 UTILITIES	13,650.12
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	190.16
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	8,071.44
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,708.71
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,328.28
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,072.54
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,139.48
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	127.51
	515-253-520-031-CAR	CAREER CENTER	12.00
515276	01/05/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	4,440.51
	VO# 510616	INV# 729189 PO# 97883 CALHOUN	498.87
	100-222-410-000-MDA	MEDIA EBOOKS	51.28
	100-222-410-000-MDA	MEDIA EBOOKS	447.59
	VO# 510617	INV# 727053 PO# 97872 NEVITT FOREST	499.27
	100-222-410-000-MDA	MEDIA EBOOKS	10.99
	100-222-410-000-MDA	MEDIA EBOOKS	488.28
	VO# 510711	INV# 714530F6 PO# 97743 MIDWAY ELEM	3,442.37
	100-222-410-017-000	SUPPLIES	3,442.37
515277	01/05/2018	237555 FORMS & SUPPLY	2,297.18

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	
	VO# 510618	INV# 4395388 4395395	2,082.56
	709-271-660-009-201	MISCELLANEOUS EXPENSE	668.88
	709-271-660-009-201	MISCELLANEOUS EXPENSE	1,413.68
	VO# 510619	INV# 4373393 MIDWAY ELEM	26.40
	717-190-660-017-201	MISCELLANEOUS EXPENSE	26.40
	VO# 510712	INV# 4403514 SUPPLIES	96.30
		PO# 97953	
	100-252-410-000-000	SUPPLIES AND MATERIALS	96.30
	VO# 510713	INV# 4405117 SUPPLIES	91.92
	711-271-660-011-201	MISCELLANEOUS EXPENSE	91.92
515278	01/05/2018	242900 EMPLOYEE VENDOR 1630 FIVE FORKS ROAD PENDLETON, SC 29670	3,060.00
	VO# 510685	INV# TUITION REIMBURSEMENT	3,060.00
	100-001-320-000-000	TUITION-DAY SCHOOL FROM L.E.A.	3,060.00
515279	01/05/2018	571892 GEORGIA AQUARIUM GROUP SALES 225 BAKER STREET NW ATLANTA, GA 30313	500.00
	VO# 510714	INV# 3464309 CENTERVILLE ELEM	500.00
	707-190-660-007-352	FIELD TRIPS GRADE 2 EXPENSE	500.00
* 515282	01/05/2018	574071 HEALTHIEST YOU C/O TELADOC, INC DEPT LA 24542 PASADENA, CA 91185-4542	3,072.00
	VO# 510715	INV# JAN 2018 ID HY2534	3,072.00
	100-000-450-000-000	MISC. DEDUCTIONS	3,072.00
515283	01/05/2018	574712 HILL, TROY^^ 108 RUNNING FOX LN BELTON, SC 29627	157.50
	VO# 510591	INV# TL HANNA CLOCK	157.50
	100-271-312-002-000	ADDITIONAL SECURITY	157.50
* 515285	01/05/2018	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742652 CINCINNAT, OH 45274-2652	146.04
	VO# 510717	INV# ACCT 774984 MCLEES 12MTHS	146.04
	708-271-660-008-201	MISCELLANEOUS EXPENSE	146.04
515286	01/05/2018	571162 INTERNATIONAL BACCALAUREATE ORGANIZATION P.O. BOX 5950 NEW YORK, NY 10087-5950	3,700.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 510620	INV# 32430	PO# 97971 3,700.00
		PYP VISIT	
	100-221-640-000-IBO	DUES AND FEES	3,700.00
515287	01/05/2018	572791 JOBS FOR AMERICA'S GRADUATES, INC. 548 SILICION DRIVE, STE. 101 SOUTHLAKE, TX 76092	4,000.00
	VO# 510621	INV# 40119	PO# 97976 4,000.00
		HANNA&WESTSIDE	
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	2,400.00
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	1,600.00
515288	01/05/2018	569972 JOSEPHINE KLEMENTS 5002 KING DRIVE ANDERSON, SC 29621	145.10
	VO# 510582	INV# MIDWAY	145.10
		LUNCH REFUND	
	600-000-474-017-000	REVENUES COLLECTED IN ADVANCE	145.10
515289	01/05/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	418.99
	VO# 510622	INV# 15927275	418.99
		REPAIR KIT	
	309-113-312-021-000	ARTS IN RESIDENCE	418.99
515290	01/05/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	629.48
	VO# 510719	INV# FUNDRAISER	629.48
		ROBERT ANDERSON	
	706-271-660-006-696	WRESTLING EXPENSE	175.00
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	74.75
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	379.73
515291	01/05/2018	563959 LEARNING A-Z 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	18,023.59
	VO# 510623	INV# 1895836	PO# 97871 18,023.59
		NEVITT FOREST	
	201-113-445-012-000	TECHNOLOGY SUPPLIES	18,023.59
* 515293	01/05/2018	568647 MANSFIELD OIL COMPANY GAINESVILLE, INC PO BOX 733706 DALLAS, TX 75373-3706	2,000.05
	VO# 510720	INV# SQLCD-381178	2,000.05
		FUEL	
	100-254-411-000-001	GASOLINE	1,879.64
	100-255-411-000-000	GASOLINE	57.40
	600-256-690-000-000	OTHER OBJECTS	63.01
* 515295	01/05/2018	574440 MCCANTS PETTY CASH	475.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 510625	INV# FEB 1ST BASKETBALL	475.00
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
515296	01/05/2018	574440 MCCANTS PETTY CASH	475.00
	VO# 510626	INV# JAN 29TH BASKETBALL	475.00
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
515297	01/05/2018	574440 MCCANTS PETTY CASH	575.00
	VO# 510627	INV# JAN 18TH BASKETBALL	575.00
	705-271-660-005-666	CONCESSIONS EXPENSE	225.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	350.00
515298	01/05/2018	574440 MCCANTS PETTY CASH	475.00
	VO# 510628	INV# JAN 11TH BASKETBALL	475.00
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
515299	01/05/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	47,705.69
	VO# 510629	INV# 01703943 PROJ #015013	17,140.47
	515-253-520-031-CAR	CAREER CENTER	17,140.47
	VO# 510630	INV# 01704117 PROJ #017296	6,670.82
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	6,670.82
	VO# 510631	INV# 01704119 PROJ #017396	23,894.40
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	11,947.20
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	11,947.20
515300	01/05/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	300.00
	VO# 510632	INV# 53429 SMITH	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 510633	INV# 20387 RODGERS	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 510634	INV# 53401 CAIN	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 510635	INV# 53401 CAIN	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 510636	INV# 40337 SANDERS	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
515301	01/05/2018	575015 MILLER, CHRISTOPHER^^ 4801 HWY 246 N HODGES, SC 29653	111.30
	VO# 510595	INV# DEC 12 WHS OFFICIAL	111.30
	100-271-312-003-000	ADDITIONAL SECURITY	111.30
* 515303	01/05/2018	569972 MR OR MRS BOBBY LONDON 420 SIMPSON RD APT 21 ANDERSON, SC 29621	325.00
	VO# 510581	INV# FIELD TRIP REFUND	325.00
	720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	325.00
* 515306	01/05/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	196.66
	VO# 510722	INV# 829089 CARPET	196.66
	100-113-410-014-000	SUPPLIES	196.66
* 515308	01/05/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,752.37
	VO# 510637	INV# 986875819001 SUPPLIES	267.91
	100-112-410-007-000	SUPPLIES	267.91
	VO# 510638	INV# 984814259001 SUPPLIES	144.71
	100-112-410-010-000	SUPPLIES	144.71
	VO# 510639	INV# 985983267001 985982851001	55.93
	100-213-410-000-000	SUPPLIES AND MATERIALS	27.26
	100-213-410-014-000	SUPPLIES	28.67
	VO# 510640	INV# 2137077170 SUPPLIES	57.31
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	57.31
	VO# 510724	INV# 987628077001 SUPPLIES	161.44
	100-112-410-010-000	SUPPLIES	161.44
	VO# 510725	INV# NORTHPOINTE	1,065.07

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	31.35
		713-271-660-013-201 MISCELLANEOUS EXPENSE	30.32
		713-271-660-013-201 MISCELLANEOUS EXPENSE	747.18
		713-271-660-013-305 LIBRARY EXPENSE	66.45
		713-271-660-013-305 LIBRARY EXPENSE	161.92
		713-271-660-013-305 LIBRARY EXPENSE	27.85
515309	01/05/2018	574961 ORANGESCAPE INC 800 WEST ELCAMINO REAL MOUNTAIN VIEW, CA 94040	2,500.00
	VO# 510718	INV# 28510 PO# 97910	2,500.00
		ADMIN MODULE	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,500.00
515310	01/05/2018	568916 ORCHESTRA BOOSTERS SOUTHWOOD ACADEMY 1110 SOUTHWOOD STREET ANDERSON, SC 29621	235.20
	VO# 510665	INV# FUNDRAISER POINSETTIAS	235.20
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	235.20
515311	01/05/2018	397400 PARADIGM MEDICAL SERVICES, P C 110 PERPETUAL SQUARE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	360.00
	VO# 510641	INV# S. RICE SERVICES	360.00
		100-213-312-000-000 PURCHASED SERVICES	160.00
		100-213-312-000-000 PURCHASED SERVICES	100.00
		100-213-312-000-000 PURCHASED SERVICES	100.00
515312	01/05/2018	573612 PATTERSON, HAKIM^^ 151 WALTZING VINE LANE WILLIAMSTON, SC 29697	170.20
	VO# 510593	INV# DEC 12 WHS OFFICIAL	67.60
		100-271-312-003-000 ADDITIONAL SECURITY	67.60
	VO# 510599	INV# DEC 14 WHS OFFICIAL	102.60
		100-271-312-003-000 ADDITIONAL SECURITY	102.60
515313	01/05/2018	404200 PEPPERS, JAMES A** PO BOX 132 PENDLETON, SC 29670	104.00
	VO# 510597	INV# DEC 14 WHS OFFICIAL	104.00
		100-271-312-003-000 ADDITIONAL SECURITY	104.00
515314	01/05/2018	568036 PIEDMONT NATURAL GAS P O BOX 660920 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0920	149.01
	VO# 510708	INV# 7000758753003	149.01

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		WEST MARKET	
		600-256-470-018-000 ENERGY	149.01
515315	01/05/2018	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	895.40
	VO# 510727	INV# 117254	895.40
		CENTERVILLE ELEM	
		900-127-416-007-RCM TEACHER GRANT - MARSENGILL	895.40
515316	01/05/2018	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	1,408.00
	VO# 510726	INV# 2017-7165	1,408.00
		SUBSCRIPTION	
		201-113-445-006-000 TECH SUPPLIES/ SITE LICENSE	1,408.00
* 515318	01/05/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	300.00
	VO# 510642	INV# 5157 PO# 97459	300.00
		PARKING LOT	
		100-255-323-000-000 CONTRACTED SERVICES	300.00
515319	01/05/2018	572953 RATTERREE, JAY^^ PO BOX 27316 GREENVILLE, SC 29616	110.40
	VO# 510587	INV# DEC 11 TLH	110.40
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	110.40
515320	01/05/2018	430400 RAYMOND GEDDES & CO, INC 7110 BELAIR ROAD SUITE 200 ATT: ACCOUNTS RECEIVABLE BALTIMORE, MD 21206-1147	291.92
	VO# 510643	INV# 653308	291.92
		MIDWAY ELEM	
		717-190-660-017-360 SCHOOL STORE/COUNCIL EXPENSE	291.92
515321	01/05/2018	574910 REALITYWORKS 2709 MONDOVI ROAD EAU CLAIRE, WI 54701	16,481.30
	VO# 510644	INV# 3712 PO# 97850	16,481.30
		CUST MD11818397	
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	16,481.30
* 515323	01/05/2018	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 510645	INV# FEB 1ST	500.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
515324	01/05/2018	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 510646	INV# JAN 25TH	500.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
515325	01/05/2018	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
	VO# 510647	INV# JAN 23RD	500.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
515326	01/05/2018	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
	VO# 510648	INV# JAN 22ND	500.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
515327	01/05/2018	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
	VO# 510649	INV# JAN 17TH	500.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
515328	01/05/2018	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
	VO# 510650	INV# JAN 16TH	500.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
515329	01/05/2018	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
	VO# 510651	INV# JAN 11TH	500.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
515330	01/05/2018	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
	VO# 510652	INV# JAN 8TH	500.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
515331	01/05/2018	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	1,356.00
	VO# 510730	INV# FIELD TRIP	1,356.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		CENTERVILLE ELEM	
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	264.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	264.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	240.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	288.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	264.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	36.00
515332	01/05/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	5,006.35
	VO# 510653	INV# DEC 11-14 BUS REPAIRS	2,319.86
	100-255-323-000-000	CONTRACTED SERVICES	688.86
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	95.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	294.69
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	379.20
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	373.69
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	50.74
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	38.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	38.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	38.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	38.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	71.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	78.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	64.33
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	70.70
	VO# 510654	INV# DEC 14-18 BUS REPAIRS	197.33
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	64.33
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	38.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	95.00
	VO# 510655	INV# 8166 BUS 2 REPAIR	2,489.16
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,489.16
* 515335	01/05/2018	564045 SC DEPT OF EDUCATION TEXTBOOK OFFICE 301 GREYSTONE BLVD SUITE 150 COLUMBIA, SC 29210	250.62
	VO# 510656	INV# SOUTHWOOD 0405065-3902628	250.62
	721-190-660-021-414	LOST/DAMAGED BOOKS EXPENSE	250.62
515336	01/05/2018	574296 SCENARIO LEARNING 4890 W KENNEDY BLVD., SUITE 300 TAMPA, FL 33609	12,000.00
	VO# 510732	INV# 04659 PO# 97969 SUBSCRIPTION	12,000.00
	100-252-410-000-INS	INSURANCE GRANT	12,000.00
515337	01/05/2018	573523 SC FUTURE MINDS PO BOX 6890 FLORENCE, SC 29502	1,500.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 510731	INV# SPONSOR	1,500.00
		TEACHER OF YEAR	
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,500.00
* 515339	01/05/2018	570059 SHARP BUSINESS SYSTEMS	5,408.40
		DEPT 1216 PO BOX 121216 DALLAS, TX	
		75312-1216	
	VO# 510658	INV# 9000936482	89.13
		STAPLES	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	89.13
	VO# 510659	INV# 9000937898	314.53
		COPIES	
	100-113-410-005-000	SUPPLIES	314.53
	VO# 510660	INV# 9000932683	20.75
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	20.75
	VO# 510661	INV# 9000916427	407.38
		9000909947	
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	388.12
	VO# 510662	INV# 9000916430	115.46
		COPIES	
	201-112-490-012-000	COPIER COST	115.46
	VO# 510733	INV# 9000932666	170.42
		COPIES	
	201-113-490-006-000	COPIER COST	170.42
	VO# 510734	INV# 9000932478	400.16
		9000932479	
	708-271-660-008-362	COPIER EXPENSE	23.04
	708-271-660-008-362	COPIER EXPENSE	377.12
	VO# 510735	INV# 9000944805	256.41
		9000939597	
	100-113-410-007-000	SUPPLIES	237.15
	100-113-410-007-000	SUPPLIES	19.26
	VO# 510736	INV# 9000944796	356.82
		COPIES	
	100-252-360-000-000	PRINTING AND BINDING	356.82
	VO# 510737	INV# 9000949482	75.72
		COPIES	
	100-252-360-000-000	PRINTING AND BINDING	75.72
	VO# 510738	INV# 9000937932	3,095.06
		PO# 97053	
		COPIES	
	100-114-410-002-000	SUPPLIES	3,095.06
	VO# 510739	INV# 9000939925	106.56
		COPIES	
	201-112-490-011-000	COPIER COST	106.56

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
* 515341	01/05/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,515.11
	VO# 510663	INV# 171213-0010 COPIES	162.14
	100-113-410-020-000	SUPPLIES	162.14
	VO# 510740	INV# 171211-0019 COPIES	234.67
	201-112-490-019-000	COPIER COST	234.67
	VO# 510741	INV# 171213-0032 COPIES	1,118.30
	201-112-490-012-000	COPIER COST	1,118.30
515342	01/05/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 510664	INV# 9297577 PO# 97427 SERVICES	2,437.50
	100-126-312-000-000	PURCHASED SERVICES	2,437.50
* 515344	01/05/2018	569744 S&S WORLDWIDE, INC P O BOX 210 ATT: ACCOUNTS RECEIVABLE HARTFORD, CT 06141-0210	109.45
	VO# 510742	INV# 10017303 PO# 97882 WHITEHALL ELEM	109.45
	100-113-410-019-000	SUPPLIES	0.00
	937-113-410-019-000	SUPPLIES	109.45
515345	01/05/2018	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	648.00
	VO# 510667	INV# 10504114 WHITEHALL ELEM	648.00
	719-271-660-019-351	FIELD TRIPS GRADE 1 EXPENSE	648.00
515346	01/05/2018	573274 THE DIOCESE OF SC 2810 SEABROOK ISLAND RD. JOHNS ISLAND, SC 29455	12,036.00
	VO# 510668	INV# JAN 10-12, 2018 CALHOUN ELEM	12,036.00
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	12,036.00
515347	01/05/2018	572570 TRANSFINDER 440 STATE STREET SCHENECTADY, NY 12305	4,200.00
	VO# 510669	INV# 31061 PO# 97944 2018-19 SUPPORT	4,200.00
	100-255-323-000-000	CONTRACTED SERVICES	4,200.00
515348	01/05/2018	573929 VEX ROBOTICS, INC 1519 INTERSTATE 30 W GREENVILLE, TX 75402	1,791.15
	VO# 510670	INV# 254555 PO# 97832 SUPPLIES	1,791.15
	207-115-410-000-006	SUPPLIES- IMPROVE PRGS	1,791.15

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	0.00
515349	01/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,020.22
	VO# 510671	INV# 2017 8480 MCCANTS	1,020.22
		705-271-660-005-411 MISCELLANEOUS EXPENSE	230.23
		705-271-660-005-429 FACULTY EXPENSE	128.04
		705-271-660-005-526 NEEDY CHILD FUND EXPENSE	22.42
		705-271-660-005-602 BETA CLUB EXPENSE	578.65
		705-271-660-005-666 CONCESSIONS EXPENSE	60.88
515350	01/05/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	429.30
	VO# 510743	INV# 1013-3784 VARENNES	429.30
		100-112-410-016-000 SUPPLIES	429.30
* 515352	01/05/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	3,624.79
	VO# 510672	INV# CHECK 24026 REIMBURSEMENT	3,624.79
		100-271-410-003-000 SUPPLIES	1,468.32
		100-271-410-003-000 SUPPLIES	788.80
		100-271-410-003-000 SUPPLIES	1,354.32
		100-271-410-003-000 SUPPLIES	13.35
515353	01/05/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	300.00
	VO# 510744	INV# RADIO AD 2017 FOOTBALL	300.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	300.00
515354	01/05/2018	574762 WONDER WORKSHOP 1500 FASHION ISLAND BLVD #200 CAN MATEO, CA 94404	199.99
	VO# 510673	INV# WON3020 PO# 97578 DASH-DOT KIT	199.99
		100-221-410-007-DIS SUPPLIES	199.99
515355	01/09/2018	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	18,258.29
	VO# 510805	INV# 54215 PO# 97608 CAMERAS	5,145.59
		515-253-525-023-FAC SECURITY UPGRADES	5,145.59
	VO# 510822	INV# 52814 PO# 97517	13,112.70

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		CONFIRMATION ONLY ~ PO EMAILED	
		897-254-410-005-000 CAMERAS	13,112.70
* 515357	01/09/2018	564653 ABBEVILLE COUNTY SCHOOL DISTRICT 400 GREENVILLE STREET ATT: JONI WILSON ABBEVILLE, SC 29620	1,733.54
	VO# 510806	INV# 2016-2017 TITLE III ESOL	1,733.54
		264-162-345-000-ABB SOFTWARE LICENSE	1,000.00
		264-175-112-000-ABB BAS TUTORING	100.50
		264-224-333-000-ABB TRIPS AND CONFERENCES	633.04
515358	01/09/2018	574988 ABRAMS, GEORGE^^ 13 GREEN ACRES BLVD WARESHOALS, SC 29692	104.10
	VO# 510794	INV# DEC 15 TLH OFFICIAL	104.10
		100-271-312-002-000 ADDITIONAL SECURITY	104.10
515359	01/09/2018	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	4,290.36
	VO# 510807	INV# DEC & JAN SUPPLIES	4,290.36
		600-256-410-002-CHE CHEMICAL SUPPLIES	515.68
		600-256-410-003-CHE CHEMICAL SUPPLIES	222.96
		600-256-410-005-CHE CHEMICAL SUPPLIES	245.63
		600-256-410-006-CHE CHEMICAL SUPPLIES	206.34
		600-256-410-007-CHE CHEMICAL SUPPLIES	206.34
		600-256-410-008-CHE CHEMICAL SUPPLIES	164.43
		600-256-410-009-CHE CHEMICAL SUPPLIES	337.06
		600-256-410-010-CHE CHEMICAL SUPPLIES	276.07
		600-256-410-011-CHE CHEMICAL SUPPLIES	139.77
		600-256-410-012-CHE CHEMICAL SUPPLIES	35.10
		600-256-410-013-CHE CHEMICAL SUPPLIES	199.52
		600-256-410-014-CHE CHEMICAL SUPPLIES	298.76
		600-256-410-015-CHE CHEMICAL SUPPLIES	234.16
		600-256-410-016-CHE CHEMICAL SUPPLIES	290.72
		600-256-410-017-CHE CHEMICAL SUPPLIES	238.77
		600-256-410-018-CHE CHEMICAL SUPPLIES	109.99
		600-256-410-019-CHE CHEMICAL SUPPLIES	100.28
		600-256-410-020-CHE CHEMICAL SUPPLIES	302.96
		600-256-410-021-CHE CHEMICAL SUPPLIES	165.82
515360	01/09/2018	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	336.05
	VO# 510792	INV# 12835 AVCC	336.05

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	336.05	
* 515362	01/09/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		158.72
	VO# 510808	INV# 47970 SUPPLIES	158.72	
		600-256-410-000-000 SUPPLIES	158.72	
* 515364	01/09/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262		942.80
	VO# 510809	INV# 864 M09 9122 SERVICE	942.80	
		100-266-340-000-000 TELEPHONE	942.80	
515365	01/09/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		305.49
	VO# 510886	INV# 211191 SHIRTS	305.49	
		100-221-410-000-001 SUPPLIES-GRANT WRITER	305.49	
515366	01/09/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		600.00
	VO# 510788	INV# 6295 VARENNES	350.00	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	350.00	
	VO# 510789	INV# 6293 TL HANNA	250.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00	
515367	01/09/2018	573265 BILL SANDERS MOVING, INC. 2 JUNE BUG LANE WILLIAMSTON, SC 29697		1,642.50
	VO# 510786	INV# 3677 SOUTHWOOD & AVCC	1,035.00	
		100-254-323-001-001 CONTRACTED SERVICES	517.50	
		100-254-323-021-001 CONTRACTED SERVICES	517.50	
	VO# 510787	INV# 3684 SOUTHWOOD & AVCC	607.50	
		100-254-323-001-001 CONTRACTED SERVICES	303.75	
		100-254-323-021-001 CONTRACTED SERVICES	303.75	
515368	01/09/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899		294.25
	VO# 510810	INV# 2434091 PO# 97854 TECH	294.25	
		100-113-410-006-000 SUPPLIES	294.25	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
* 515370	01/09/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,793.90
	VO# 510811	INV# 46814 FFV NEVITT FOREST	1,725.50
	600-256-460-012-FFV	FOOD- FFVP	1,725.50
	VO# 510812	INV# 750202 ROBERT ANDERSON	68.40
	600-256-460-006-000	FOOD	68.40
515371	01/09/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	786.20
	VO# 510888	INV# 11933 GLENVIEW	786.20
	720-271-660-020-602	BETA CLUB EXPENSE	786.20
515372	01/09/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	162.64
	VO# 510813	INV# LGW3332 PO# 97982 TECH	162.64
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	162.64
515373	01/09/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 510814	INV# 128004 PO# 97277 FEB MGMT FEE	24,400.00
	100-254-470-000-CEN	CENERGISTIC CONTRACT	24,400.00
515374	01/09/2018	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	550.00
	VO# 510784	INV# 2190 WESTSIDE	550.00
	100-254-323-003-001	CONTRACTED SERVICES	550.00
515375	01/09/2018	162901 CENTERVILLE ELEMENTARY PTO 1529 WHITEHALL ROAD ANDERSON, SC 29625	138.00
	VO# 510815	INV# PTO INCOME HOLIDAY ICE	138.00
	707-190-660-007-201	MISCELLANEOUS EXPENSE	138.00
515376	01/09/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	245.28
	VO# 510781	INV# 134251 SUPPLIES	110.24
	100-254-410-000-400	HVAC SUPPLIES	22.05
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	22.05

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	22.05
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	22.05
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	22.04
	VO# 510782	INV# 134318	135.04
		SUPPLIES	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	135.04
* 515378	01/09/2018	568558 CHARTER COMMUNICATIONS	227.47
		P O BOX 742614 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45274-2614	
	VO# 510817	INV# 663728122617	137.49
		SERVICES	
		100-266-340-000-000 TELEPHONE	137.49
	VO# 510818	INV# 672778122617	89.98
		SERVICES	
		100-266-340-000-000 TELEPHONE	89.98
515379	01/09/2018	567195 CHURCHICH RECREATIONAL DESIGN, INC	531.02
		20 TOWNE DRIVE PMB 186 BLUFFTON, SC	
		29910	
	VO# 510783	INV# 1718	531.02
		PARTS	
		100-254-410-007-001 SUPPLIES - MAINTENANCE	265.51
		100-254-410-017-001 SUPPLIES - MANTENANCE	265.51
515380	01/09/2018	170630 CINTAS CORPORATION #216	1,625.93
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45263-0803	
	VO# 510819	INV# NOV 2017	1,625.93
		PO# 97232	
		#01697 DUST MOPS	
		100-254-323-001-110 CUSTODIAL SERVICES	90.16
		100-254-323-002-110 CUSTODIAL SERVICES	132.40
		100-254-323-003-110 CUSTODIAL SERVICES	134.14
		100-254-323-005-110 CUSTODIAL SERVICES	98.04
		100-254-323-006-110 CUSTODIAL SERVICES	129.41
		100-254-323-007-110 CUSTODIAL SERVICES	42.24
		100-254-323-008-110 CUSTODIAL SERVICES	98.56
		100-254-323-009-110 CUSTODIAL SERVICES	73.16
		100-254-323-010-110 CUSTODIAL SERVICES	43.98
		100-254-323-011-110 CUSTODIAL SERVICES	42.48
		100-254-323-012-110 CUSTODIAL SERVICES	42.60
		100-254-323-013-110 CUSTODIAL SERVICES	65.94
		100-254-323-014-110 CUSTODIAL SERVICES	62.86
		100-254-323-015-110 CUSTODIAL SERVICES	49.40
		100-254-323-016-110 CUSTODIAL SERVICES	49.40
		100-254-323-017-110 CUSTODIAL SERVICES	127.30

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-018-110 CUSTODIAL SERVICES	54.38
		100-254-323-019-110 CUSTODIAL SERVICES	71.64
		100-254-323-020-110 CUSTODIAL SERVICES	72.80
		100-254-323-021-110 CUSTODIAL SERVICES	113.38
		100-254-323-023-110 CUSTODIAL SERVICES	31.66
515381	01/09/2018	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	375.00
	VO# 510779	INV# 25026 TL HANNA	150.00
		100-254-323-002-001 CONTRACTED SERVICES	150.00
	VO# 510780	INV# 25099 WESTSIDE	225.00
		100-254-323-003-001 CONTRACTED SERVICES	225.00
515382	01/09/2018	574268 COLEMAN, JUANITA^^ 151 EVANS DRIVE BELTON, SC 29627	180.00
	VO# 510887	INV# 100 CAMEL CAKES	180.00
		707-190-660-007-201 MISCELLANEOUS EXPENSE	180.00
515383	01/09/2018	575021 CORPORATE TEXTILES, INC SHOP4TIES 6529 N LINCOLN AVE. SUITE 5 LINCOLNWOOD, IL 60712	115.33
	VO# 510869	INV# 8618 TL HANNA	115.33
		830-221-410-000-TLH SUPPLIES	115.33
515384	01/09/2018	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	101.00
	VO# 510798	INV# DEC 14 TLH OFFICIAL	101.00
		100-271-312-002-000 ADDITIONAL SECURITY	101.00
515385	01/09/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	405.99
	VO# 510777	INV# 398327 SUPPLIES	394.36
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	394.36
	VO# 510778	INV# 398295 SUPPLIES	11.63
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	11.63
515386	01/09/2018	574912 C & W RENOVATIONS, LLC 300 SOUTH OAK STREET MCCORMICK, SC 29835	2,340.00
	VO# 510776	INV# 1003 MCCANTS FENCE	2,340.00
		505-254-323-005-000 CONTRACTED SERVICES	2,340.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515387	01/09/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	29,852.60
	VO# 510820	INV# 10210358493 PO# 97900 TECH	29,852.60
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	29,852.60
* 515389	01/09/2018	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	577.70
	VO# 510823	INV# 15518 CALHOUN	577.70
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	577.70
* 515392	01/09/2018	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	300.22
	VO# 510889	INV# 6-030-28485 SHIPPING	300.22
	713-271-660-013-201	MISCELLANEOUS EXPENSE	300.22
515393	01/09/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,417.82
	VO# 510824	INV# 4405533 SUPPLIES	92.75
	719-271-660-019-201	MISCELLANEOUS EXPENSE	92.75
	VO# 510825	INV# 4407215 SUPPLIES	1,325.07
	718-271-660-018-280	REGISTRATION/WKLY FEES EXPENSE	1,128.56
	718-271-660-018-280	REGISTRATION/WKLY FEES EXPENSE	196.51
515394	01/09/2018	239425 FRANKLIN COVEY P O BOX 25127 ATT: ACCOUNTS RECEIVABLE SALT LAKE CITY, UT 84125-0127	1,316.00
	VO# 510826	INV# PO #692785 PROJ#18050412 45-48	1,316.00
	311-224-312-008-000	PURCHASED SERVICES	329.00
	311-224-312-008-000	PURCHASED SERVICES	329.00
	311-224-312-008-000	PURCHASED SERVICES	329.00
	311-224-312-008-000	PURCHASED SERVICES	329.00
515395	01/09/2018	575020 GLENN JR., JOHN W^^ DBA GLENN MECHANICAL, LLC 525 NORTH MAIN ST ANDERSON, SC 29621	779.32
	VO# 510827	INV# 2909932 ADULT ED	779.32
	100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	779.32
515396	01/09/2018	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	156.90
	VO# 510797	INV# DEC 14 TLH	101.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	101.00
	VO# 510802	INV# JAN 2	55.90
		OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	55.90
* 515398	01/09/2018	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	111.80
	VO# 510801	INV# JAN 2	55.90
		OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	55.90
	VO# 510881	INV# JAN 4	55.90
		OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	55.90
515399	01/09/2018	264525 HENDERSON, MICHAEL^^ 143 NORTH HARPER RIDGE LANE SENECA, SC 29678	103.20
	VO# 510795	INV# DEC 15 TLH	103.20
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	103.20
515400	01/09/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	105.48
	VO# 510829	INV# 12577530	105.48
		NORTH POINTE	
		713-271-660-013-391 ICE CREAM SALES EXPENSE	105.48
515401	01/09/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	410,975.17
	VO# 510830	INV# APP 7	410,975.17
		PROJ# 5-5124	
		515-253-520-031-CAR CAREER CENTER	410,975.17
* 515403	01/09/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	386.51
	VO# 510771	INV# 429183	386.51
		REPAIR PARTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	386.51
* 515405	01/09/2018	288120 JAMES M PLEASANTS CO, INC P O BOX 890396 CHARLOTTE, NC 28289	1,619.90
	VO# 510769	INV# 00837100	1,348.26
		HVAC PUMP	
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	1,348.26
	VO# 510770	INV# 00837119	271.64
		REPAIR PARTS	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	271.64

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515406	01/09/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	500.57
	VO# 510832	INV# 4622521 TECH SUPPLIES	500.57
	718-271-660-018-201	MISCELLANEOUS EXPENSE	500.57
515407	01/09/2018	571174 LITTLE, WILLIAM E^^ 115 WILLIAMS STREET LAURENS, SC 29360	118.50
	VO# 510796	INV# DEC 15 TLH OFFICIAL	118.50
	100-271-312-002-000	ADDITIONAL SECURITY	118.50
515408	01/09/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	1,199.00
	VO# 510833	INV# 11/9/17 LOGO DEVELOPMENT	699.50
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	699.50
	VO# 510834	INV# 11/10/17 LOGO DEVELOPMENT	499.50
	100-221-410-000-SEC	SUPPLIES	499.50
* 515410	01/09/2018	571502 MCCARTER MECHANICAL 685 JOHN DODD ROAD SPARTANBURG, SC 29303	16,604.75
	VO# 510837	INV# APP 1 PROJ #MPS 016456	9,230.22
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	9,230.22
	VO# 510838	INV# APP 1 PROJ #MPS 016456	7,374.53
	515-253-531-002-FAC	COOLING TOWER/CHILLER	7,374.53
515411	01/09/2018	563769 MCDANIEL DEVELOPMENT SERVICES 6622 DUNCAN PLACE FREDERICK, MD 21703	2,250.00
	VO# 510836	INV# 277 PO# 97945 DEPOSIT	2,250.00
	600-256-445-000-000	SOFTWARE	2,250.00
515412	01/09/2018	573812 MCKNIGHT CONSTRUCTION CO, INC 635 NW FRONTAGE RD AUGUSTA, GA 30907	10,000.00
	VO# 510839	INV# APP 18 ROBERT ANDERSON	10,000.00
	515-253-520-006-RAM	ROBERT ANDERSON ADDITION	10,000.00
515413	01/09/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	108.95
	VO# 510768	INV# 98587 BATTERY	108.95
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	108.95

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515414	01/09/2018	574354 METEOR EDUCATION LLC PO BOX 535519 ATLANTA, GA 30353-5519	1,690.64
	VO# 510890	INV# 94841 PO# 96403	1,690.64
		ROBERT ANDERSON	
		515-253-520-006-RAM ROBERT ANDERSON ADDITION	1,690.64
* 515418	01/09/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	3,939.40
	VO# 510842	INV# PO 97862 PO# 97862	3,939.40
		SUPPLIES	
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	24.45
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	2,528.69
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	891.77
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	80.08
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	414.41
515419	01/09/2018	570608 NATIONAL TECHNICAL HONOR SOCIETY P O BOX 1336 FLAT ROCK, NC 28731	130.00
	VO# 510892	INV# 160252	130.00
		MEMBERSHIP FEES	
		701-271-660-001-856 NTHS EXPENSE	130.00
* 515421	01/09/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	8,962.92
	VO# 510843	INV# 21035 PO# 97519	8,480.42
		MCCANTS	
		515-253-545-000-FAC TECHNOLOGY HARDWARE/SOFTWARE	8,480.42
	VO# 510844	INV# 21036	177.50
		MCCANTS	
		100-266-314-005-000 REPAIRS TO EQUIPMENT	177.50
	VO# 510845	INV# 21031	305.00
		WESTSIDE	
		100-266-314-003-000 REPAIRS TO EQUIPMENT	305.00
515422	01/09/2018	571442 NORTH POINTE ELEMENTARY 3325 HIGHWAY 81 NORTH ANDERSON, SC 29621	1,060.43
	VO# 510846	INV# FOOD SERVICE	1,060.43
		DELINQUENT ACCTS	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	1,060.43
515423	01/09/2018	391100 OLD STONE TRACTOR CO, INC P O BOX 13565 2404 HWY 29 N ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	111.23
	VO# 510765	INV# CT90132	-21.40
		CREDIT	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	-21.40
	VO# 510766	INV# CT90332	132.63
		SUPPLIES	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	132.63
* 515425	01/09/2018	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	2,012.81
	VO# 510895	INV# 1756703 NORTH POINTE	2,012.81
		100-222-410-013-000 SUPPLIES	1,771.80
		100-222-410-013-000 SUPPLIES	241.01
515426	01/09/2018	568360 PILGRIM'S PRIDE CORPORATION PO BOX 809225 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-9225	5,001.75
	VO# 510848	INV# 926239176 FOOD	5,130.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	5,130.00
	VO# 510849	INV# 964647657 CREDIT	-128.25
		600-000-172-000-000 FOOD SERV INVEN. FOOD	-128.25
* 515428	01/09/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	158.28
	VO# 510763	INV# S1908069 SUPPLIES	9.44
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	9.44
	VO# 510764	INV# S1898759 SUPPLIES	148.84
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	148.84
515429	01/09/2018	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	222.90
	VO# 510759	INV# 43331 SERVICE	75.58
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	75.58
	VO# 510760	INV# 43374 SERVICE	61.35
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	61.35
	VO# 510761	INV# 43441 SERVICE	42.95
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	42.95
	VO# 510762	INV# 43312 SERVICE	43.02
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	43.02
515430	01/09/2018	574910 REALITYWORKS 2709 MONDOVI ROAD EAU CLAIRE, WI 54701	1,198.00
	VO# 510850	INV# 4333 PO# 97850 SCIENCE SUPPLIES	1,198.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	1,198.00
515431	01/09/2018	570470	RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	214.28
	VO# 510757	INV#	CVCS16614 SERVICE	99.49
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	99.49
	VO# 510758	INV#	CVCS16478 SERVICE	114.79
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	114.79
515432	01/09/2018	567774	RICH PRODUCTS CORP P O BOX 98333 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	3,626.40
	VO# 510851	INV#	98597881 FOOD	3,760.50
		600-000-172-000-000	FOOD SERV INVEN. FOOD	3,760.50
	VO# 510852	INV#	98582544 CREDIT	-134.10
		600-000-172-000-000	FOOD SERV INVEN. FOOD	-134.10
515433	01/09/2018	572850	ROBERT ANDERSON PETTY CASH , ---	300.00
	VO# 510884	INV#	JAN 11 WRESTLING	300.00
		706-271-660-006-666	CONCESSIONS EXPENSE	100.00
		706-271-660-006-697	WRESTLING GATE RECEIPTS EXPENSE	200.00
515434	01/09/2018	440000	ROBERT BROOKE & ASSOCIATES, INC 1465 AXTELL DRIVE SUITE B TROY, MI 48084	651.31
	VO# 510756	INV#	115657 SUPPLIES	651.31
		100-254-410-005-001	SUPPLIES - MAINTENANCE	651.31
* 515437	01/09/2018	574709	SAMUEL FRENCH, INC 235 PARK AVENUE SOUTH, FIFTH FLOOR NEW YORK, NY 10003	397.00
	VO# 510894	INV#	10285809 10296430	397.00
		721-190-660-021-642	CHORUS HIGH EXPENSE	210.15
		721-190-660-021-647	DRAMA HIGH EXPENSE	186.85
515438	01/09/2018	445100	SCASA 121 WESTPARK BOULEVARD COLUMBIA, SC 29210	250.00
	VO# 510854	INV#	SCOTT SAMS REGISTRATION	250.00
		311-224-312-005-000	PURCHASED SERVICES	250.00
* 515441	01/09/2018	573373	SCDSS, CHILD CARE LICENSING	250.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 1520 COLUMBIA, SC 29202	
	VO# 510855	INV# 37618	75.00
		APPROVAL #24120	
	924-147-410-011-000	SUPPLIES	75.00
	VO# 510856	INV# 10464	125.00
		APPROVAL #928	
	924-147-410-015-000	SUPPLIES	125.00
	VO# 510857	INV# 37617	50.00
		APPROVAL #24121	
	100-139-410-019-000	SUPPLIES	50.00
515442	01/09/2018	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	7,169.99
	VO# 510863	INV# 3382190 PO# 97962	7,169.99
		VISION SCREENER	
	397-112-410-000-000	Supplies	7,169.99
515443	01/09/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	125.15
	VO# 510864	INV# 208119719713	125.15
		SUPPLIES	
	706-271-660-006-508	ID NAME TAGS/ BADGES EXPENSE	125.15
515444	01/09/2018	575022 SCHRODER, MONIKA^^ 1226 BAILEY STREET MARS HILL, NC 28754	1,130.00
	VO# 510902	INV# FOR JAN 11TH	1,130.00
		ROBERT ANDERSON	
	201-224-312-006-000	CONSULT/ SPEAKER FEES	1,130.00
* 515446	01/09/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	4,516.48
	VO# 510859	INV# SEPT 2017	698.56
		MILEAGE COST	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	698.56
	VO# 510860	INV# OCT 2017	121.52
		MILEAGE COST	
	100-223-312-002-000	Purchased Services	121.52
	VO# 510861	INV# OCT 2017	3,696.40
		MILEAGE COST	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	3,696.40
515447	01/09/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	619.79
	VO# 510865	INV# 9000922150	144.59
		9000939915	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
	723-190-660-023-913	COPIER EXPENSE	55.84
	723-190-660-023-913	COPIER EXPENSE	88.75
	VO# 510866	INV# 9000948802	72.44
		COPIES	
	723-190-660-023-913	COPIER EXPENSE	72.44
	VO# 510867	INV# 9000910303	67.16
		COPIES	
	201-112-490-016-000	OTHER/ COPIER COST	67.16
	VO# 510868	INV# 9000950188	77.87
		COPIES	
	201-112-490-016-000	OTHER/ COPIER COST	77.87
	VO# 510896	INV# 9000943073	127.52
		COPIES	
	100-113-410-020-000	SUPPLIES	127.52
	VO# 510897	INV# 9000944821	80.01
		COPIES	
	713-271-660-013-362	COPIER EXPENSE	80.01
	VO# 510898	INV# 9000948816	50.20
		COPIES	
	709-271-660-009-362	COPIER EXPENSE	50.20
* 515449	01/09/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	967.26
	VO# 510755	INV# 8799	967.26
		GLENVIEW MS	
	100-254-323-020-001	CONTRACTED SERVICES	967.26
* 515451	01/09/2018	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	850.65
	VO# 510872	INV# M33217	850.65
		18/19 MAINTENANCE	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	850.65
515452	01/09/2018	491740 SULLIVAN'S METROPOLITAN GRILL 208 SOUTH MAIN ST ATTN: KELLEY RAINEY ANDERSON, SC 29624	448.08
	VO# 510873	INV# FOR DEC 15TH	448.08
		ADDITIONAL GUESTS	
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	448.08
515453	01/09/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	538.98
	VO# 510874	INV# 177681	538.98
		PO# 97890	
		MCLEES ELEM	
	900-113-416-008-SSC	TEACHER GRANT - CLARK	538.98

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515454	01/09/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	385.57
	VO# 510753	INV# 3509612 MOTOR	385.57
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	385.57
515455	01/09/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	356.12
	VO# 510750	INV# 60067768 REPAIR PARTS	316.56
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	316.56
	VO# 510751	INV# 60090444 REPAIR PARTS	35.87
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	35.87
	VO# 510752	INV# 60048677 REPAIR PARTS	3.69
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	3.69
515456	01/09/2018	568886 UPSTATE APPLIANCE, INC 112 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	1,021.74
	VO# 510749	INV# 93223 WASHER/DRYER	1,021.74
	100-254-410-007-000	SUPPLIES	1,021.74
515457	01/09/2018	570642 UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650	2,800.00
	VO# 510875	INV# DEC 2017 SERVICE	2,800.00
	600-256-323-002-000	REPAIRS TO EQUIPMENT	600.00
	600-256-323-003-000	REPAIRS TO EQUIPMENT	400.00
	600-256-323-005-000	REPAIRS TO EQUIPMENT	400.00
	600-256-323-006-000	REPAIRS TO EQUIPMENT	800.00
	600-256-323-020-000	REPAIRS TO EQUIPMENT	600.00
515458	01/09/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	2,200.00
	VO# 510748	INV# VSSC180000 NEVITT FOREST	2,200.00
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,200.00
515459	01/09/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	878.96
	VO# 510899	INV# 1013 3719 NEVITT FOREST	878.96
	201-188-410-012-000	SUPPLIES AND MATERIALS	-41.36
	712-271-660-012-201	MISCELLANEOUS EXPENSE	33.45

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		712-271-660-012-244 SCHOOL/CLASS DONATIONS EXPENSE	886.87
515460	01/09/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	453.84
	VO# 510901	INV# 2022 8962 NORTH POINTE	453.84
		100-139-410-013-000 SUPPLIES	46.35
		100-139-410-013-000 SUPPLIES	122.14
		713-271-660-013-201 MISCELLANEOUS EXPENSE	70.26
		713-271-660-013-203 KINDERGARTEN SUPPLY FEE EXPENSE	188.19
		713-271-660-013-360 SCHOOL STORE/COUNCIL EXPENSE	26.90
515461	01/09/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	211.32
	VO# 510900	INV# 2022 0159 SOUTHWOOD	211.32
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	211.32
515462	01/09/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	267.40
	VO# 510876	INV# 2017 9876 WEST MARKET	267.40
		924-147-410-018-000 SUPPLIES	267.40
515463	01/09/2018	567711 WARD, ROBERT** 146 FYFFE DRIVE ANDERSON, SC 29625	110.90
	VO# 510879	INV# JAN 3 OFFICIAL	55.00
		720-271-660-020-753 BASKETBALL GATE EXPENSE	55.00
	VO# 510882	INV# JAN 4 OFFICIAL	55.90
		706-271-660-006-753 BASKETBALL GATE EXPENSE	55.90
515464	01/09/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	280.50
	VO# 510877	INV# 97984 PO# 97984 OIL CHANGE	43.09
		600-256-323-000-000 REPAIRS TO EQUIPMENT	43.09
	VO# 510878	INV# 140406 PO# 97738 TIRES	237.41
		100-257-412-000-000 TRUCK SERVICE	237.41
* 515466	01/09/2018	538310 WOOD, STEVEN K** 1004 SHENNANDOAH DR ANDERSON, SC 29621	101.00
	VO# 510799	INV# DEC 14 TLH OFFICIAL	101.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-271-312-002-000 ADDITIONAL SECURITY	101.00
* 515470	01/12/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	2,913.75
	VO# 511133	INV# DEC 6-JAN 8 SECURITY	2,913.75
		100-271-312-002-000 ADDITIONAL SECURITY	1,592.50
		100-271-312-003-000 ADDITIONAL SECURITY	700.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	428.75
		716-271-660-016-375 FACULTY EXPENSE	52.50
		720-271-660-020-753 BASKETBALL GATE EXPENSE	140.00
* 515472	01/12/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	396.58
	VO# 511016	INV# 47991 SUPPLIES	396.58
		600-256-410-000-000 SUPPLIES	396.58
515473	01/12/2018	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	104.86
	VO# 511011	INV# 21182 AVCC	104.86
		100-254-410-001-001 SUPPLIES - MAINTENANCE	104.86
* 515476	01/12/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,155.76
	VO# 511018	INV# 803M248701701 SERVICE	2,155.76
		100-266-340-000-000 TELEPHONE	538.94
		100-266-340-015-000 TELEPHONE	538.94
		100-266-340-018-000 TELEPHONE	538.94
		100-266-340-023-000 TELEPHONE	538.94
515477	01/12/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	588.92
	VO# 511019	INV# 211123,124 212142	588.92
		PO# 97715	
		100-000-170-000-000 WAREHOUSE INVENTORY	202.65
		100-000-170-000-000 WAREHOUSE INVENTORY	145.52
		100-000-170-000-000 WAREHOUSE INVENTORY	240.75
515478	01/12/2018	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	320.36
	VO# 511020	INV# 8535419 8728190	320.36
		PO# 97780	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-114-410-003-0RE RELATED ARTS	313.07
		100-114-410-003-0RE RELATED ARTS	7.29
515479	01/12/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	329.56
	VO# 511021	INV# 32579 TEAM TAMMY	329.56
		701-271-660-001-838 FBLA-AOF-TRIPS EXPENSE	329.56
515480	01/12/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	9,469.61
	VO# 511022	INV# 13513 PO# 97235 TL HANNA	872.12
		600-256-410-002-000 SUPPLIES	82.46
		600-256-460-002-000 FOOD	789.66
	VO# 511023	INV# 13522 PO# 97236 WESTSIDE	823.82
		600-256-410-003-000 SUPPLIES	123.69
		600-256-460-003-000 FOOD	700.13
	VO# 511024	INV# 13396 PO# 97237 MCCANTS	950.02
		600-256-410-005-000 SUPPLIES	123.69
		600-256-460-005-000 FOOD	826.33
	VO# 511025	INV# 13408,13505 PO# 97238 GLENVIEW	2,941.79
		600-256-410-020-000 SUPPLIES	371.07
		600-256-460-020-000 FOOD	2,570.72
	VO# 511026	INV# 13409,508,565 PO# 97240 ROBERT ANDERSON	3,881.86
		600-256-410-006-000 SUPPLIES	783.37
		600-256-460-006-000 FOOD	3,098.49
* 515482	01/12/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,422.10
	VO# 511028	INV# 46831 FFV VARENNES	1,583.00
		600-256-460-016-FFV FOOD- FFVP	1,583.00
	VO# 511029	INV# 46861 FFV HOMELAND PARK	1,308.10
		600-256-460-011-FFV FOOD- FFVP	1,308.10
	VO# 511030	INV# 750066 SOUTHWOOD	22.50
		600-256-460-021-000 FOOD	22.50
	VO# 511031	INV# 750734 HOMELAND PARK	283.50

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-011-000 FOOD	283.50
	VO# 511032	INV# 750836 ROBERT ANDERSON	67.50
		600-256-460-006-000 FOOD	67.50
	VO# 511033	INV# 750828 MCCANTS	22.50
		600-256-460-005-000 FOOD	22.50
	VO# 511034	INV# 750214 WESTSIDE	90.00
		600-256-460-003-000 FOOD	90.00
	VO# 511035	INV# 750822 TL HANNA	45.00
		600-256-460-002-000 FOOD	45.00
515483	01/12/2018	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	141.24
	VO# 511007	INV# 3719729 SUPPLIES	64.20
		100-254-410-005-001 SUPPLIES - MAINTENANCE	64.20
	VO# 511008	INV# 3719725 SUPPLIES	77.04
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	77.04
515484	01/12/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	197.95
	VO# 511036	INV# LGW1898 PO# 97933 TECH	197.95
		100-266-314-000-000 REPAIRS TO EQUIPMENT	197.95
515485	01/12/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	807.67
	VO# 510995	INV# 134485 SUPPLIES	53.72
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	53.72
	VO# 510996	INV# 134535 SUPPLIES	30.67
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	30.67
	VO# 510997	INV# 134428 SUPPLIES	24.10
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	24.10
	VO# 510998	INV# 134484 SUPPLIES	139.03
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	139.03
	VO# 510999	INV# 134483 SUPPLIES	139.03

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	139.03
	VO# 511000	INV# 134335	138.00
		SUPPLIES	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	138.00
	VO# 511001	INV# 134470	124.45
		SUPPLIES	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	124.45
	VO# 511002	INV# 134374	79.70
		SUPPLIES	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	79.70
	VO# 511003	INV# 133655	103.26
		SUPPLIES	
		100-254-410-000-000 CUSTODIAL SUPPLIES	103.26
	VO# 511004	INV# 004595	-103.26
		CREDIT	
		100-254-410-000-000 CUSTODIAL SUPPLIES	-103.26
	VO# 511005	INV# 134243	78.97
		SUPPLIES	
		100-254-410-000-000 CUSTODIAL SUPPLIES	78.97
515486	01/12/2018	568535 CHAMPION COACH, INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615	5,520.00
	VO# 511037	INV# 37410 PO# 97852	5,520.00
		CHARLESTON SC	
		329-271-312-000-000 PUPIL ACTIV/FIELD TRIPS- WBL	5,520.00
515487	01/12/2018	573793 CHE, STACY MEGAN 121 WILD OAK RUN ANDERSON, SC 29625	5,460.00
	VO# 511042	INV# 2017-2018 PO# 97992	5,460.00
		DMKT2 MSP GRANT	
		225-224-312-000-000 IHE CONTRACTED SERVICES	910.00
		225-224-312-000-000 IHE CONTRACTED SERVICES	910.00
		225-224-312-000-000 IHE CONTRACTED SERVICES	910.00
		225-224-312-000-000 IHE CONTRACTED SERVICES	910.00
		225-224-312-000-000 IHE CONTRACTED SERVICES	910.00
		225-224-312-000-000 IHE CONTRACTED SERVICES	910.00
515488	01/12/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	264.98
	VO# 511041	INV# 5893120	264.98
		FOR JAN 16TH	
		100-213-410-000-000 SUPPLIES AND MATERIALS	264.98
515489	01/12/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,060.00
	VO# 511040	INV# DEC 2017 PO# 97234	1,060.00
		TL HANNA	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-002-000 FOOD		1,060.00
515490	01/12/2018	568320 CHICK-FIL-A ANDERSON MALL 3131 N. MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		710.00
	VO# 511039	INV# NOV - DEC WESTSIDE	PO# 97233	710.00
		600-256-460-003-000 FOOD		710.00
515491	01/12/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		265.36
	VO# 511006	INV# 22298 TL HANNA		265.36
		100-254-410-002-001 SUPPLIES - MAINTENANCE		265.36
515492	01/12/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624		546.53
	VO# 511132	INV# ADULT ED SECURITY		546.53
		100-181-312-000-000 PURCHASED SERVICES		546.53
515493	01/12/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622		483.94
	VO# 511141	INV# PAYROLL 1/12/18 DEDUCTIONS		483.94
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT		483.94
515494	01/12/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116		155.61
	VO# 511138	INV# PAYROLL 1/12/18 DEDUCTIONS		155.61
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT		155.61
* 515497	01/12/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		1,184.48
	VO# 510984	INV# 398325 SUPPLIES		74.90
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING		74.90
	VO# 510985	INV# 398326 CREDIT		-74.90
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING		-74.90
	VO# 510986	INV# 398552 SUPPLIES		21.32
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING		21.32
	VO# 510987	INV# 398439 SUPPLIES		343.47
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		343.47

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 510988	INV# 398440 SUPPLIES	273.92
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	273.92
	VO# 510989	INV# 398438 SUPPLIES	272.53
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	272.53
	VO# 510990	INV# 398550 SUPPLIES	108.99
	100-254-410-006-000	SUPPLIES	108.99
	VO# 510991	INV# 398443 SUPPLIES	55.64
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	55.64
	VO# 510992	INV# 398551 SUPPLIES	49.69
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	49.69
	VO# 510993	INV# 398442 SUPPLIES	34.24
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	34.24
	VO# 510994	INV# 398441 SUPPLIES	24.68
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	24.68
515498	01/12/2018	574328 CREWS, CHAD^^ 1402 DOOLEY LN GROVETOWN, GA 30813	1,320.00
	VO# 511043	INV# FOR JAN 25TH PO# 98008 WHITEHALL ELEM	1,320.00
	201-112-312-019-000	CONSULTANT FEES	1,320.00
515499	01/12/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	200.09
	VO# 511045	INV# 57416587 COPIER	80.25
	201-113-490-006-000	COPIER COST	80.25
	VO# 511046	INV# 57493956 COPIER	119.84
	713-271-660-013-362	COPIER EXPENSE	119.84
* 515501	01/12/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	287.60
	VO# 510982	INV# 97292 SUPPLIES	92.00
	100-254-410-003-001	SUPPLIES - MAINTENANCE	92.00
	VO# 510983	INV# 100004 SUPPLIES	195.60
	100-254-410-006-001	SUPPLIES - MAINTENANCE	195.60
515502	01/12/2018	211302 DUKE ENERGY	33,698.29

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	
	VO# 511134	INV# DUE 1/19/18 UTILITIES	33,698.29
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	279.42
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	65.95
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	12,959.24
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	5,399.29
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	2,592.76
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,340.81
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,259.73
	100-254-470-014-THR	UTILITIES - THEATRE	1,625.58
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,581.86
	600-256-470-026-000	ENERGY	593.65
* 515505	01/12/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON P.O. BOX 63061 CHARLOTTE, NC 28263-3061	7,370.18
	VO# 511137	INV# DUE 1/26/18 WATER & SEWER	7,370.18
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	706.48
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,194.24
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	41.76
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	707.18
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	816.62
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	888.20
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	935.76
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,067.94
* 515508	01/12/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	3,849.27
	VO# 511048	INV# 4399736 SUPPLIES	2,303.98
	100-000-170-000-000	WAREHOUSE INVENTORY	2,218.65
	100-000-170-000-000	WAREHOUSE INVENTORY	85.33
	VO# 511049	INV# 4390085 TABLES	1,251.90
	924-147-410-015-000	SUPPLIES	1,251.90
	VO# 511050	INV# 4400404 SUPPLIES	167.99
	100-257-410-000-000	SUPPLIES	167.99
	VO# 511051	INV# 4424196 SUPPLIES	125.40
	714-271-660-014-328	PRODUCTIONS EXPENSE	125.40

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515509	01/12/2018	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	280.77
	VO# 510978	INV# S4183009 SUPPLIES	195.99
	100-254-410-000-400	HVAC SUPPLIES	195.99
	VO# 510979	INV# S4135631 SUPPLIES	84.78
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	84.78
515510	01/12/2018	568220 GENERAL REVENUE CORP WAGE WITHOLDING UNIT P O BOX 495999 CINCINNATI, OH 45249-5930	227.00
	VO# 511152	INV# PAYROLL 1/12/18 DEDUCTIONS	227.00
	100-000-441-000-000	MISCELLANEOUS	227.00
515511	01/12/2018	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	1,416.25
	VO# 511052	INV# 9397031 PO# 97995 CUST #5095014	677.25
	100-114-410-000-0PE	PE SUPPLIES	677.25
	VO# 511053	INV# 9403882 PO# 97996 CUST #5095014	739.00
	100-113-410-000-0PE	PE SUPPLIES	739.00
* 515513	01/12/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	182.00
	VO# 511139	INV# PAYROLL 1/12/18 DEDUCTIONS	182.00
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	182.00
515514	01/12/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	875.00
	VO# 511056	INV# SFR157EPM SOUTH FANT	875.00
	715-271-660-015-280	REGISTRATION/WKLY FEES EXPENSE	875.00
515515	01/12/2018	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405	405.45
	VO# 511057	INV# 1327318A COATS	405.45
	850-256-410-000-000	SUPPLIES	405.45
515516	01/12/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 511058	INV# FOR JAN 11TH DINNER	160.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-231-334-000-000 TRUSTEE EXPENSE	160.00	
515517	01/12/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		154.62
	VO# 511059	INV# 12576219 WHITEHALL	154.62	
		719-271-660-019-391 ICE CREAM SALES EXPENSE	154.62	
515518	01/12/2018	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411		195.75
	VO# 511015	INV# ACCT# 946871 PO# 97874 AD 1832158	195.75	
		100-257-350-000-000 ADVERTISING	195.75	
* 515522	01/12/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		1,007.12
	VO# 511060	INV# 15932508 SOUTHWOOD	429.57	
		817-113-410-021-000 SUPPLIES	429.57	
	VO# 511061	INV# 15931396 MIDWAY ELEM	169.99	
		717-190-660-017-335 CHORUS CLUB EXPENSE	169.99	
	VO# 511062	INV# 15933165 ROBERT ANDERSON	407.56	
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	407.56	
* 515524	01/12/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895		155.24
	VO# 511065	INV# 4040401117 NORTH POINTE	155.24	
		924-147-410-013-000 SUPPLIES	155.24	
515525	01/12/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072		630.00
	VO# 511140	INV# PAYROLL 1/12/18 DEDUCTIONS	630.00	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	630.00	
* 515531	01/12/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901		2,219.35
	VO# 511067	INV# 816698 4K SUPPLIES	127.38	
		924-147-410-013-000 SUPPLIES	127.38	
	VO# 511068	INV# 823523,811313 PO# 97863 SUPPLIES	2,091.97	
		201-112-410-012-000 SUPPLIES AND MATERIALS	1,170.78	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		201-112-410-012-000 SUPPLIES AND MATERIALS	921.19
515532	01/12/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	2,736.39
	VO# 511069	INV# 21037 ADULT ED	PO# 97611 2,736.39
		515-253-525-023-FAC SECURITY UPGRADES	2,736.39
515533	01/12/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	3,366.93
	VO# 511070	INV# 1530 DEC 2017	PO# 98000 3,366.93
		221-113-312-NFH-000 COORD/FACIL/TUTORS	3,366.93
515534	01/12/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	256.98
	VO# 510971	INV# 2138757365 SUPPLIES	55.22
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	55.22
	VO# 510972	INV# 2137077135 SUPPLIES	144.27
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	144.27
	VO# 510973	INV# 2140316296 SUPPLIES	57.49
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	57.49
515535	01/12/2018	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	3,100.00
	VO# 511071	INV# 10083 NEVITT FOREST	3,100.00
		712-271-660-012-355 FIELD TRIPS GRADE 5 EXPENSE	3,100.00
515536	01/12/2018	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	209.90
	VO# 511072	INV# 11439437 SUPPLIES	PO# 97911 209.90
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	209.90
515537	01/12/2018	407900 PICKENS CONSTRUCTION, INC 415 MCGEE ROAD ANDERSON, SC 29625	25,542.00
	VO# 511074	INV# 1540 MCCANTS	PO# 97899 25,542.00
		505-254-323-005-000 CONTRACTED SERVICES	25,542.00
515538	01/12/2018	568036 PIEDMONT NATURAL GAS P O BOX 660920 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0920	9,431.51
	VO# 511135	INV# DUE 1/18/18	9,431.51

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	549.68
		100-254-472-001-000 ENERGY-GAS	3,383.37
		100-254-472-005-000 ENERGY-GAS	30.66
		100-254-472-011-000 ENERGY-GAS	632.94
		100-254-472-012-000 ENERGY-GAS	778.49
		100-254-472-015-000 ENERGY-GAS	865.80
		100-254-472-016-000 ENERGY-GAS	1,277.23
		100-254-472-021-000 ENERGY- GAS	982.48
		600-256-470-011-000 ENERGY	199.94
		600-256-470-012-000 ENERGY	176.26
		600-256-470-015-000 ENERGY	152.78
		600-256-470-016-000 ENERGY	201.84
		600-256-470-021-000 ENERGY	200.04
515539	01/12/2018	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,305.00
		VO# 511073 INV# 1629954 PO# 97378	1,305.00
		JAN 2018	
		100-254-323-000-600 MAINTENANCE SERVICES	1,305.00
515540	01/12/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	683.17
		VO# 510969 INV# S1906989	35.92
		REPAIR PARTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	35.92
		VO# 510970 INV# S1895135	647.25
		REPAIR PARTS	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	647.25
515541	01/12/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	2,322.00
		VO# 511075 INV# #326238 PO# 97328	2,322.00
		SEPT 2017	
		283-126-312-000-000 CONTRACTED SERVICES	2,322.00
515542	01/12/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	957.95
		VO# 511076 INV# ACCT# 6409914	957.95
		SOUTHWOOD	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	38.51
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	152.43
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	481.45
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	285.56

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
* 515544	01/12/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	8,058.83
	VO# 511078	INV# 001763154 PO# 97134	8,058.83
		FOR JAN 2018	
	100-254-323-000-600	MAINTENANCE SERVICES	588.82
	100-254-323-001-600	MAINTENANCE SERVICES	778.10
	100-254-323-002-600	MAINTENANCE SERVICES	595.34
	100-254-323-003-600	MAINTENANCE SERVICES	663.32
	100-254-323-004-600	MAINTENANCE SERVICES	0.00
	100-254-323-005-600	MAINTENANCE SERVICES	561.35
	100-254-323-006-600	MAINTENANCE SERVICES	457.32
	100-254-323-007-600	MAINTENANCE SERVICES	228.66
	100-254-323-008-600	MAINTENANCE SERVICES	275.01
	100-254-323-009-600	MAINTENANCE SERVICES	228.66
	100-254-323-010-600	MAINTENANCE SERVICES	228.66
	100-254-323-011-600	MAINTENANCE SERVICES	228.66
	100-254-323-012-600	MAINTENANCE SERVICES	400.67
	100-254-323-013-600	MAINTENANCE SERVICES	228.66
	100-254-323-014-600	MAINTENANCE SERVICES	228.66
	100-254-323-015-600	MAINTENANCE SERVICES	228.66
	100-254-323-016-600	MAINTENANCE SERVICES	228.66
	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
515545	01/12/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	2,582.06
	VO# 511079	INV# 7606300091633 PO# 97700	705.37
		MCLAUGHLIN	
	283-126-312-000-000	CONTRACTED SERVICES	705.37
	VO# 511080	INV# 7606300091624 PO# 97700	666.89
		MCLAUGHLIN	
	283-126-312-000-000	CONTRACTED SERVICES	666.89
	VO# 511081	INV# 7606300091113 PO# 97700	1,209.80
		MCLAUGHLIN	
	283-126-312-000-000	CONTRACTED SERVICES	1,209.80
515546	01/12/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	7,755.60
	VO# 511082	INV# 8167 & 8170	2,030.28
		BUS REPAIRS	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-000 CONTRACTED SERVICES	1,140.00
		100-255-323-000-000 CONTRACTED SERVICES	890.28
	VO# 511083	INV# 8168 & 8172	2,091.15
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,241.60
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	849.55
	VO# 511084	INV# 8169	1,492.32
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,492.32
	VO# 511087	INV# 8171	2,141.85
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,141.85
515547	01/12/2018	564073 SAM'S CLUB DIRECT P O BOX 530930 ATT: ACCTS RECEIVABLE ATLANTA, GA 30353-0930	715.99
	VO# 511088	INV# 89652059 0	715.99
		PURCHASES	
		701-271-660-001-857 HOSA EXPENSE	106.56
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE	50.00
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE	45.00
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE	514.43
515548	01/12/2018	570868 SCASBO PO BOX 6563 MEMBERSHIP COLUMBIA, SC 29160	200.00
	VO# 511089	INV# MCCLUNG	200.00
		SPRING 2018	
		100-252-333-000-000 TRIPS AND CONFERENCES	200.00
515549	01/12/2018	575023 SC CHILDREN'S THEATRE ATTN: LAUREN IMHOLFF PO BOX 9340 GREENVILLE, SC 29604	1,366.00
	VO# 511091	INV# FOR FEB 8TH	1,366.00
		NORTH POINTE	
		713-271-660-013-305 LIBRARY EXPENSE	1,366.00
* 515551	01/12/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	384.76
	VO# 511145	INV# PAYROLL 1/12/18	384.76
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	384.76
* 515554	01/12/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	1,632.55
	VO# 511094	INV# 208118806632	1,123.66
		PO# 97222	
		208119397026	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,137.89
		100-000-170-000-000 WAREHOUSE INVENTORY	-14.23

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511095	INV# 208119660900 SUPPLIES	508.89
	100-139-410-015-000	SUPPLIES	508.89
515555	01/12/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	2,116.57
	VO# 511142	INV# PAYROLL 1/12/18 DEDUCTIONS	2,116.57
	100-000-438-000-000	RETIREMENT SERV PURCHASE	2,116.57
515556	01/12/2018	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	5,291.57
	VO# 511092	INV# 2000401131 PO# 97998 2017-2018	5,291.57
	283-126-312-000-000	CONTRACTED SERVICES	5,291.57
515557	01/12/2018	337875 SC STATE MUSEUM 301 GERVAIS STREET COLUMBIA, SC 29201	225.00
	VO# 511093	INV# 26860 MCLEES FEB 8TH	225.00
	708-271-660-008-353	FIELD TRIPS GRADE 3 EXPENSE	225.00
515558	01/12/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,289.75
	VO# 511096	INV# 9000939916 COPIES	27.67
	124-114-445-024-000	TECHNOLOGY SUPPLIES	27.67
	VO# 511097	INV# 9000943082 COPIES	381.97
	201-113-490-006-000	COPIER COST	381.97
	VO# 511098	INV# 9000934007 COPIES	186.54
	201-112-490-019-000	COPIER COST	186.54
	VO# 511099	INV# 932427,960974 942662,663, 664	561.85
	201-112-490-010-000	COPIER COST	510.49
	201-112-490-010-000	COPIER COST	12.84
	201-112-490-010-000	COPIER COST	12.84
	201-112-490-010-000	COPIER COST	12.84
	201-112-490-010-000	COPIER COST	12.84
	VO# 511100	INV# 9000951795 COPIES	80.37
	100-139-410-018-000	Supplies	80.37
	VO# 511101	INV# 9000954019 9000954018	51.35
	100-139-410-015-000	SUPPLIES	43.01

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-139-410-015-000 SUPPLIES	8.34
* 515560	01/12/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	237.60
	VO# 511103	INV# 180102-0091 COPIES	237.60
		713-271-660-013-362 COPIER EXPENSE	237.60
* 515562	01/12/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 511151	INV# PAYROLL 1/12/18 DEDUCTIONS	135.11
		100-000-441-000-000 MISCELLANEOUS	135.11
515563	01/12/2018	574189 SOUTHERN WAY INC 100 EAST EXCHANGE PLACE COLUMBIA, SC 29209	945.61
	VO# 511104	INV# 11421 MCLEES ELEM	945.61
		708-271-660-008-353 FIELD TRIPS GRADE 3 EXPENSE	945.61
* 515565	01/12/2018	491400 SUBSCRIPTION SERVICES OF AMERICA, INC P O BOX 820 ATT: ACCOUNTS RECEIVABLE BELLMORE, NY 11710-0763	270.67
	VO# 511106	INV# 7275032 PO# 97921 ROBERT ANDERSON	270.67
		100-222-410-006-000 SUPPLIES	270.67
* 515567	01/12/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	8,782.21
	VO# 511107	INV# 424712750 PO# 98002 SUPPLIES	2,545.69
		100-000-170-000-000 WAREHOUSE INVENTORY	2,545.69
	VO# 511108	INV# 421613571 PO# 97914 SUPPLIES	2,662.70
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
	VO# 511109	INV# 421784042 PO# 97931 SUPPLIES	2,545.69
		100-000-170-000-000 WAREHOUSE INVENTORY	2,545.69
	VO# 511110	INV# 422707125 PO# 97965 SUPPLIES	1,028.13
		100-000-170-000-000 WAREHOUSE INVENTORY	1,028.13
515568	01/12/2018	570230 TASTY BRANDS, LLC 6800 JERICHO TURNPIKE SUITE 101 WEST SYOSSET, NY 11791	4,272.00
	VO# 511111	INV# 29786 FOOR	4,272.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	4,272.00
* 515570	01/12/2018	572503 TG	368.55

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 511150	INV# PAYROLL 1/12/18	368.55
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	368.55
515571	01/12/2018	501900 THE SWEETERY	192.60
		1814 EAST GREENVILLE STREET ATT:	
		ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 511113	INV# ORDER 15-748	192.60
		GLENVIEW MS	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	48.15
	706-271-660-006-411	MISCELLANEOUS EXPENSE	48.15
	720-271-660-020-411	MISCELLANEOUS EXPENSE	48.15
	721-271-660-021-411	MISCELLANEOUS EXPENSE	48.15
515572	01/12/2018	504870 THYSSENKRUPP ELEVATOR CORP	2,763.77
		P O BOX 933004 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 31193-3004	
	VO# 511114	INV# 3003619678	493.88
		PO# 97129	
		WESTSIDE	
	100-254-323-003-600	MAINTENANCE SERVICES	493.88
	VO# 511115	INV# 3003622088	594.91
		PO# 97131	
		WESTSIDE	
	100-254-323-003-600	MAINTENANCE SERVICES	594.91
	VO# 511116	INV# 3003622449	594.91
		PO# 97130	
		WESTSIDE	
	100-254-323-003-600	MAINTENANCE SERVICES	594.91
	VO# 511117	INV# 3003622990	1,080.07
		PO# 97132	
		TL HANNA	
	100-254-323-002-600	MAINTENANCE SERVICES	1,080.07
515573	01/12/2018	573139 TOP SHELF IMAGING	699.78
		PO BOX 17194 ENCINO, CA 91416	
	VO# 511118	INV# 3449	699.78
		PO# 97634	
		TONER	
	201-112-445-010-000	TECHNOLOGY SUPPLIES	699.78
* 515576	01/12/2018	573757 TYMINSKI, ANDREW^^	5,460.00
		311 SURRYWOOD DRIVE GREENVILLE, SC 29607	
	VO# 511120	INV# ASDF4	5,460.00
		PO# 97993	
		D-MKT2	
	225-224-312-000-000	IHE CONTRACTED SERVICES	910.00
	225-224-312-000-000	IHE CONTRACTED SERVICES	910.00
	225-224-312-000-000	IHE CONTRACTED SERVICES	910.00
	225-224-312-000-000	IHE CONTRACTED SERVICES	910.00
	225-224-312-000-000	IHE CONTRACTED SERVICES	910.00
	225-224-312-000-000	IHE CONTRACTED SERVICES	910.00
515577	01/12/2018	573815 UNITED REFRIGERATION, INC	2,289.07
		PO BOX 740703 ATLANTA, GA 30374-0703	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 510961	INV# 60079771	215.07
		REPAIR PARTS	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	215.07
	VO# 510962	INV# 60067282	21.19
		REPAIR PARTS	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	21.19
	VO# 510963	INV# 59990598	1,549.68
		THERMOSTATS	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	387.42
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	387.42
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	387.42
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	387.42
	VO# 510964	INV# 60159174	201.66
		THERMOSTAT	
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	201.66
	VO# 510965	INV# 60204002	138.02
		REPAIR PARTS	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	138.02
	VO# 510966	INV# 60220362	115.62
		REPAIR PARTS	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	115.62
	VO# 510967	INV# 60235424	47.83
		REPAIR PARTS	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	47.83
515578	01/12/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,153.39
	VO# 511143	INV# PAYROLL 1/12/18 DEDUCTIONS	1,153.39
	100-000-455-000-000	UNITED FUND - PAYABLE	1,153.39
515579	01/12/2018	565112 UNIVERSITY OF SOUTH CAROLINA WRITING IMPROVEMENT NETWORK CDRC 222, 1530 WHEAT STREET COLUMBIA, SC 29208	105.00
	VO# 511121	INV# REGISTRATION WIN CONFERENCE	105.00
	311-224-312-007-000	PURCHASED SERVICES	35.00
	311-224-312-007-000	PURCHASED SERVICES	35.00
	311-224-312-007-000	PURCHASED SERVICES	35.00
515580	01/12/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	343.97
	VO# 511147	INV# PAYROLL 1/12/18 DEDUCTIONS	343.97
	100-000-441-000-000	MISCELLANEOUS	343.97
515581	01/12/2018	510790 US FOODSERVICE	702.45

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 602292 CHARLOTTE, NC 28260-2292	
	VO# 511123	INV# 60813458	702.45
		USDA	
	600-256-462-002-000	COMMODITY DISTRIBUTION	66.15
	600-256-462-003-000	COMMODITY DISTRIBUTION	66.15
	600-256-462-005-000	COMMODITY DISTRIBUTION	44.10
	600-256-462-006-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-007-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-008-000	COMMODITY DISTRIBUTION	69.30
	600-256-462-009-000	COMMODITY DISTRIBUTION	31.50
	600-256-462-010-000	COMMODITY DISTRIBUTION	25.20
	600-256-462-011-000	COMMODITY DISTRIBUTION	6.30
	600-256-462-012-000	COMMODITY DISTRIBUTION	66.15
	600-256-462-013-000	COMMODITY DISTRIBUTION	40.95
	600-256-462-014-000	COMMODITY DISTRIBUTION	34.65
	600-256-462-015-000	COMMODITY DISTRIBUTION	15.75
	600-256-462-016-000	COMMODITY DISTRIBUTION	18.90
	600-256-462-017-000	COMMODITY DISTRIBUTION	44.10
	600-256-462-019-000	COMMODITY DISTRIBUTION	34.65
	600-256-462-020-000	COMMODITY DISTRIBUTION	53.55
	600-256-462-021-000	COMMODITY DISTRIBUTION	40.95
515582	01/12/2018	510790 US FOODSERVICE	97,982.65
		P O BOX 602292 CHARLOTTE, NC 28260-2292	
	VO# 511124	INV# 20950515	97,982.65
		FOOD & SUPPLIES	
	600-256-410-002-000	SUPPLIES	678.02
	600-256-410-003-000	SUPPLIES	723.83
	600-256-410-005-000	SUPPLIES	222.65
	600-256-410-006-000	SUPPLIES	1,205.65
	600-256-410-007-000	SUPPLIES	623.26
	600-256-410-008-000	SUPPLIES	499.09
	600-256-410-009-000	SUPPLIES	292.80
	600-256-410-010-000	SUPPLIES	436.52
	600-256-410-011-000	SUPPLIES	275.19
	600-256-410-012-000	SUPPLIES	580.57
	600-256-410-013-000	SUPPLIES	582.63
	600-256-410-014-000	SUPPLIES	629.44
	600-256-410-015-000	SUPPLIES	68.51
	600-256-410-016-000	SUPPLIES	229.05
	600-256-410-017-000	SUPPLIES	311.13
	600-256-410-019-000	SUPPLIES	253.79
	600-256-410-020-000	SUPPLIES	580.13

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-410-021-000	SUPPLIES	453.99
	600-256-460-002-000	FOOD	11,251.46
	600-256-460-003-000	FOOD	13,233.30
	600-256-460-005-000	FOOD	3,274.85
	600-256-460-006-000	FOOD	11,754.12
	600-256-460-007-000	FOOD	5,404.29
	600-256-460-008-000	FOOD	2,936.51
	600-256-460-009-000	FOOD	1,743.66
	600-256-460-010-000	FOOD	3,774.36
	600-256-460-011-000	FOOD	5,106.16
	600-256-460-012-000	FOOD	4,248.56
	600-256-460-013-000	FOOD	4,573.94
	600-256-460-014-000	FOOD	4,713.52
	600-256-460-015-000	FOOD	691.79
	600-256-460-016-000	FOOD	2,913.50
	600-256-460-017-000	FOOD	2,442.69
	600-256-460-018-000	FOOD	1,911.40
	600-256-460-019-000	FOOD	3,820.49
	600-256-460-020-000	FOOD	2,677.18
	600-256-460-021-000	FOOD	2,864.62
515583	01/12/2018	510975 U.S. SCHOOL SUPPLY, INC 3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419	145.40
	VO# 511122	INV# 319273	145.40
		WHITEHALL ELEM	
	719-271-660-019-360	SCHOOL STORE/COUNCIL EXPENSE	145.40
515584	01/12/2018	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	195.00
	VO# 510960	INV# 147359	195.00
		DOOR REPAIR	
	100-254-323-000-001	CONTRACT SRVS	195.00
515585	01/12/2018	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	6,054.75
	VO# 511136	INV# 1298-204	6,054.75
		1084-000	
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	3,049.25
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	3,005.50
* 515587	01/12/2018	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	2,430.72
	VO# 511085	INV# 52752128	2,430.72

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		FUEL	
		100-255-411-000-000 GASOLINE	2,430.72
* 515589	01/16/2018	573716 A BASKET OF BLESSINGS 1521 WHITEHALL RD ANDERSON, SC 29625	128.40
	VO# 511163	INV# 100003265	128.40
		GIFT BASKETS	
		716-271-660-016-201 MISCELLANEOUS EXPENSE	128.40
515590	01/16/2018	570983 ADVANCEPIERRE FOODS PO BOX 202547 DALLAS, TX 75320-2547	598.50
	VO# 511164	INV# 2044555	598.50
		FOOD	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	598.50
515591	01/16/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	321.00
	VO# 511165	INV# TROPHIES	314.58
		ROBERT ANDERSON	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	314.58
	VO# 511166	INV# PALMER	6.42
		NAME BADGE	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	6.42
515592	01/16/2018	116825 ANDERSON TIRE & ACCESSORIES 904 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	117.95
	VO# 511205	INV# 128154	117.95
		BRAKES	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	117.95
515593	01/16/2018	115205 ASD5 GENERAL FUND PETTY CASH	195.32
	VO# 511231	INV# PURCHASES	195.32
		REIMBURSEMENT	
		100-112-410-000-ELE ELEMENTARY SUPPLIES	10.58
		100-213-411-000-000 NURSING SERVICES - GASOLINE	20.00
		100-233-333-000-000 TRIPS AND CONFERENCES	10.00
		100-233-333-000-000 TRIPS AND CONFERENCES	25.00
		100-252-410-000-000 SUPPLIES AND MATERIALS	5.05
		100-254-410-000-000 CUSTODIAL SUPPLIES	38.30
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	39.89
		326-111-410-000-000 SCIENCE KITS SUPPLIES	21.50
		900-188-410-000-006 HOMELESS SUPPLIES	25.00
515594	01/16/2018	573265 BILL SANDERS MOVING, INC. 2 JUNE BUG LANE WILLIAMSTON, SC 29697	1,015.00
	VO# 511167	INV# 3698	1,015.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		CALHOUN ELEM	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	1,015.00
515595	01/16/2018	567554 BIO-RAD LABORATORIES DEPT 9750 LIFE SCIENCE GROUP ATT: ACCOUNTS RECEIVABLE LOS ANGELES, CA 90084-9750	296.39
	VO# 511168	INV# 902552786	PO# 97922 296.39
		SUPPLIES	
		100-114-410-003-INQ INQUIRY BASED LEARNING	296.39
515596	01/16/2018	574045 BORDEN DAIRY COMPANY 29862 NETWORK PLACE CHICAGO, IL 60673-1298	22,605.30
	VO# 511170	INV# CUST 138365	22,605.30
		MILK	
		600-256-460-002-000 FOOD	835.19
		600-256-460-003-000 FOOD	928.75
		600-256-460-005-000 FOOD	926.10
		600-256-460-006-000 FOOD	2,345.18
		600-256-460-007-000 FOOD	1,502.43
		600-256-460-008-000 FOOD	1,119.64
		600-256-460-009-000 FOOD	883.79
		600-256-460-010-000 FOOD	2,052.44
		600-256-460-011-000 FOOD	1,514.90
		600-256-460-012-000 FOOD	1,322.01
		600-256-460-013-000 FOOD	1,051.44
		600-256-460-014-000 FOOD	1,610.89
		600-256-460-015-000 FOOD	581.21
		600-256-460-016-000 FOOD	1,163.16
		600-256-460-017-000 FOOD	964.80
		600-256-460-018-000 FOOD	757.34
		600-256-460-019-000 FOOD	1,497.03
		600-256-460-020-000 FOOD	850.42
		600-256-460-021-000 FOOD	698.58
515597	01/16/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,482.40
	VO# 511171	INV# 31390	PO# 97507 2,482.40
		ROBERT ANDERSON	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	2,482.40
* 515599	01/16/2018	571566 BURMAX COMPANY, INC 28 BARRETT'S AVENUE HOLTSVILLE, NY 11742-2127	4,976.55
	VO# 511172	INV# 845131	PO# 97929 4,976.55
		SUPPLIES	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	4,976.55
515600	01/16/2018	567945	BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	1,563.06
	VO# 511206	INV#	BA81754 PAINT	1,563.06
		100-254-410-000-100	SMALL EQUIPMENT	1,563.06
* 515602	01/16/2018	155900	CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	165.52
	VO# 511173	INV#	50003094 PO# 97367 50014322	165.52
		100-114-410-003-000	SUPPLIES	63.86
		100-114-410-003-000	SUPPLIES	101.66
* 515604	01/16/2018	567691	CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	153.76
	VO# 511174	INV#	3719854 SUPPLIES	153.76
		329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	153.76
515605	01/16/2018	162900	CENTERVILLE ELEMENTARY SCHOOL 1529 WHITEHALL ROAD ANDERSON, SC 29625	475.00
	VO# 511175	INV#	YEARBOOKS 19 STUDENTS	475.00
		900-188-410-000-006	HOMELESS SUPPLIES	475.00
515606	01/16/2018	566288	CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	112.13
	VO# 511203	INV#	134349 REPAIR PARTS	5.23
		600-256-323-021-000	REPAIRS TO EQUIPMENT	5.23
	VO# 511207	INV#	134607 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
		100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	21.38
515607	01/16/2018	198651	DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,853.91
	VO# 511176	INV#	10216731143 PO# 97978 TECHNOLOGY	1,244.04
		124-114-445-024-000	TECHNOLOGY SUPPLIES	1,244.04

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511177	INV# 10215949833 TECHNOLOGY	609.87
	100-266-314-000-000	REPAIRS TO EQUIPMENT	609.87
* 515609	01/16/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	492.38
	VO# 511179	INV# 718992F SOUTHWOOD	492.38
	100-222-410-000-MDA	MEDIA EBOOKS	492.38
515610	01/16/2018	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	405.61
	VO# 511208	INV# 1217182 WESTSIDE	405.61
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	405.61
515611	01/16/2018	571086 HARRISON PRODUCTIONS 2153 E MAIN STREET STE. C14 #327 DUNCAN, SC 29334	567.58
	VO# 511180	INV# 1495 CABLES	567.58
	100-266-314-002-000	REPAIRS TO EQUIPMENT	567.58
515612	01/16/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 511200	INV# FOR JAN 16TH MEETING MEAL	160.00
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
515613	01/16/2018	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	831.41
	VO# 511209	INV# 28491 TL HANNA	831.41
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	831.41
515614	01/16/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	19,688.00
	VO# 511181	INV# 16376 & 16352 NORTH POINTE	19,688.00
	713-271-660-013-352	FIELD TRIPS GRADE 2 EXPENSE	9,168.00
	713-271-660-013-355	FIELD TRIPS GRADE 5 EXPENSE	10,520.00
515615	01/16/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	531.96
	VO# 511210	INV# 4002097 REPAIR PARTS	531.96
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	531.96

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
* 515617	01/16/2018	320510 LEFLER ELECTRONICS, INC 2610 OAKVIEW DRIVE SW CONCORD, NC 28027	171.35
	VO# 511211	INV# 58219 REPAIR PARTS	171.35
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	171.35
515618	01/16/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	521.40
	VO# 511212	INV# 98770 BATTERY	260.70
	100-254-410-021-000	SUPPLIES	260.70
	VO# 511213	INV# 98766 BATTERY	260.70
	100-254-410-020-000	SUPPLIES	260.70
515619	01/16/2018	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,251.66
	VO# 511201	INV# PI 537536 PO# 97174 HVAC	2,251.66
	100-254-323-000-600	MAINTENANCE SERVICES	2,251.66
515620	01/16/2018	364515 MOSS, MARTY D^^ PO BOX 596 WESTMINSTER, SC 29693	110.40
	VO# 511158	INV# JAN 5 WHS OFFICIAL	110.40
	100-271-312-003-000	ADDITIONAL SECURITY	110.40
515621	01/16/2018	370000 NARDONE BROS BAKING CO, INC 420 NEW COMMERCE BLVD HANOVER TWP, PA 18706	8,923.75
	VO# 511182	INV# 314410 FOOD	8,923.75
	600-000-172-000-000	FOOD SERV INVEN. FOOD	8,923.75
* 515623	01/16/2018	572953 RATTERREE, JAY^^ PO BOX 27316 GREENVILLE, SC 29616	100.50
	VO# 511160	INV# JAN 5 WHS OFFICIAL	100.50
	100-271-312-003-000	ADDITIONAL SECURITY	100.50
* 515625	01/16/2018	573474 SCBDA , ---	250.00
	VO# 511183	INV# NOWELL REGISTRATION	250.00
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	250.00
515626	01/16/2018	572558 SCHNEIDER ELECTRIC PO BOX 841868 DALLAS, TX 75284-1868	845.00
	VO# 511214	INV# 698389	845.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	845.00
* 515628	01/16/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	777.01
	VO# 511186	INV# 9000939917 9000939918	385.34
		329-115-690-000-000 OTHER OBJECTS- WBL	147.26
		329-115-690-000-000 OTHER OBJECTS- WBL	238.08
	VO# 511187	INV# 9000961022 935537, 937924	391.67
		100-114-410-002-000 SUPPLIES	19.26
		100-114-410-002-000 SUPPLIES	285.34
		100-114-410-002-000 SUPPLIES	87.07
* 515631	01/16/2018	567522 SNA OF SOUTH CAROLINA P O BOX 1795 COLUMBIA, SC 29202	125.00
	VO# 511185	INV# S HUNT REGISTRATION	125.00
		600-256-640-000-000 DUES AND FEES	125.00
* 515633	01/16/2018	564764 SPEED STACKS 11 INVERNESS WAY SOUTH ATT: ACCOUNTS RECEIVABLE ENGLEWOOD, CO 80112	428.00
	VO# 511188	INV# 475582 VARENES ELEM	428.00
		716-271-660-016-311 PE FUNDRAISER EXPENSE	428.00
515634	01/16/2018	574220 SUPER CLEAN COIN SERVICES PO BOX 884 IVA, SC 29655	434.00
	VO# 511215	INV# 011365 WESTSIDE	434.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	434.00
515635	01/16/2018	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	360.00
	VO# 511190	INV# 10446144 NEVITT FOREST	360.00
		712-271-660-012-351 FIELD TRIPS GRADE 1 EXPENSE	360.00
515636	01/16/2018	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	204.29
	VO# 511191	INV# M153987 CHARTER SCHOOL	204.29
		724-271-660-024-602 BETA CLUB EXPENSE	204.29
515637	01/16/2018	573554 THOR GUARD, INC. PO BOX 451987 SUNRISE, FL 33345-1987	1,500.00
	VO# 511216	INV# 47371	1,500.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		SOFTWARE	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	750.00
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	750.00
515638	01/16/2018	497150 T L HANNA HIGH SCHOOL 2600 HWY 81 NORTH ANDERSON, SC 29621	540.00
	VO# 511197	INV# THRU 1-9-18	540.00
		SSA PROCESSING	
		100-001-999-000-DDS DDS FORM REIMBURSEMENT	540.00
* 515641	01/16/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	377.86
	VO# 511217	INV# 3556626 3386347	249.19
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	49.81
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	199.38
	VO# 511218	INV# 3551890	128.67
		REPAIR PARTS	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	128.67
* 515643	01/16/2018	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	568.21
	VO# 511202	INV# ACCT 1198414	568.21
		UNIFORMS	
		100-254-410-000-075 UNIFORM PURCHASES	33.02
		100-254-410-000-075 UNIFORM PURCHASES	33.02
		100-254-410-000-075 UNIFORM PURCHASES	179.77
		100-254-410-000-075 UNIFORM PURCHASES	142.26
		100-254-410-000-075 UNIFORM PURCHASES	180.14
515644	01/16/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	1,211.24
	VO# 511193	INV# 153684	1,211.24
		TONER	
		100-111-410-017-000 SUPPLIES	1,000.00
		100-112-410-017-000 SUPPLIES	211.24
515645	01/16/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,277.21
	VO# 511220	INV# 60437104	68.79
		REPAIR PARTS	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	68.79
	VO# 511221	INV# 60453326	74.56
		REPAIR PARTS	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	74.56
	VO# 511222	INV# 60461004	79.91
		REPAIR PARTS	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	79.91

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511223	INV# 60192475	161.00
		REPAIR PARTS	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	161.00
	VO# 511224	INV# 60424244	180.92
		REPAIR PARTS	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	180.92
	VO# 511225	INV# 59858426	712.03
		REPAIR PARTS	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	237.34
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	237.35
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	237.34
515646	01/16/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	488.48
	VO# 511194	INV# 2021 5308	488.48
		GLENVIEW	
	720-271-660-020-429	FACULTY EXPENSE	132.01
	720-271-660-020-666	CONCESSIONS EXPENSE	356.47
515647	01/16/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	455.45
	VO# 511195	INV# 2021 5316	455.45
		ROBERT ANDERSON	
	706-271-660-006-429	FACULTY EXPENSE	186.47
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	43.28
	706-271-660-006-666	CONCESSIONS EXPENSE	225.70
515648	01/16/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	500.00
	VO# 511196	INV# THRU 1-9-18	500.00
		SSA PROCESSING	
	100-001-999-000-DDS	DDS FORM REIMBURSEMENT	500.00
515649	01/16/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	192.78
	VO# 511226	INV# 868928	1.28
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	1.28
	VO# 511227	INV# 388914	29.52
		SUPPLIES	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	29.52
	VO# 511228	INV# 388830	72.82
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	36.41

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-003-001 SUPPLIES - MAINTENANCE	36.41
	VO# 511229	INV# 868768 HEATER	68.90
		100-254-410-000-400 HVAC SUPPLIES	68.90
	VO# 511230	INV# 388985 SUPPLIES	20.26
		100-254-410-000-500 PEST MANAGEMENT	20.26
515650	01/16/2018	574989 WOLFF, JONATHAN^^ 17 LYNCH CT MORAGA, CA 94556	1,500.00
	VO# 511198	INV# JAN 24-26 PROF DEVELOPMENT	1,500.00
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	1,500.00
515651	01/16/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	140.00
	VO# 511199	INV# DEC 2017 TRANSPORTATION	140.00
		232-211-313-000-000 STUDENTS SERVICES	140.00
515652	01/19/2018	575028 ATLANTA SHAKESPEARE COMPANY EDUCATION DEPARTMENT 499 PEACHTREE STREET NE ATLANTA, GA 30308	1,555.00
	VO# 511266	INV# FOR 2/9/18 GLENVIEW MS	1,555.00
		900-113-416-020-ELL TEACHER GRANT - LISTER	1,555.00
515653	01/19/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	31,623.98
	VO# 511250	INV# 0002050018 UTILITIES	693.41
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	693.41
	VO# 511251	INV# 0003932964 UTILITIES	16.49
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	16.49
	VO# 511252	INV# 2135897407 UTILITIES	10,250.33
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	10,250.33
	VO# 511253	INV# 1119154010 UTILITIES	6,812.27
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,812.27
	VO# 511254	INV# 2078996911 UTILITIES	10,022.24
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,022.24
	VO# 511255	INV# 1345197467 UTILITIES	84.78

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	84.78
	VO# 511256	INV# 0002050044	3,744.46
		UTILITIES	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,744.46
* 515655	01/19/2018	329401 LOWES BUSINESS ACCOUNT	944.81
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	
	VO# 511258	INV# 728800 8	944.81
		PURCHASES	
		100-254-410-000-000 CUSTODIAL SUPPLIES	8.12
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	163.82
		100-254-410-000-100 SMALL EQUIPMENT	405.58
		100-254-410-002-001 SUPPLIES - MAINTENANCE	129.50
		100-254-410-003-001 SUPPLIES - MAINTENANCE	48.37
		100-254-410-014-001 SUPPLIES - MAINTENANCE	20.28
		100-254-410-019-001 SUPPLIES - MAINTENANCE	23.37
		100-254-410-021-001 SUPPLIES - MAINTENANCE	145.77
515656	01/19/2018	565529 MATH TEACHERS PRESS, INC	9,542.50
		4850 PARK GLEN ROAD MINNEAPOLIS, MN 55416	
	VO# 511259	INV# 46316 PO# 97722	9,542.50
		MATERIALS	
		201-112-410-010-000 SUPPLIES	9,542.50
515657	01/19/2018	566995 SC DEPT OF JUVENILE JUSTICE	569.56
		P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	
	VO# 511260	INV# 2000403581	569.56
		17/18 PROVISIO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	569.56
515658	01/19/2018	501900 THE SWEETERY	155.98
		1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 511262	INV# ADULT ED	155.98
		11 CAKES	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	155.98
515659	01/19/2018	572513 UNITED LASER	114.49
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 511263	INV# 151086 PO# 97833	114.49
		TONER	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	114.49
515660	01/19/2018	524353 WAL-MART COMMUNITY/GEMB	115.89
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 511264	INV# 2022 6024	115.89
		HOMELAND PARK	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		201-188-410-011-000 SUPPLIES	115.89
515661	01/19/2018	574560 WILSON, GREG^^ 3501 CHIPWOOD DR ANDERSON, SC 29624	125.00
	VO# 511249	INV# SOUTHWOOD SERVICES	125.00
		721-190-660-021-642 CHORUS HIGH EXPENSE	125.00
515662	01/23/2018	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	6,000.00
	VO# 511274	INV# 53976 PO# 97518	6,000.00
		MCCANTS	
		897-254-410-005-000 CAMERAS	6,000.00
515663	01/23/2018	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	376.31
	VO# 511275	INV# 40557	376.31
		CALHOUN	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	376.31
515664	01/23/2018	569972 AMBERLY CHIROLLA 6 FAWN HILL DRIVE ANDERSON, SC 29621	160.00
	VO# 511273	INV# FIELD TRIP	160.00
		REFUND	
		717-001-790-017-352 FIELD TRIPS GRADE 2 INCOME	160.00
515665	01/23/2018	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	4,680.00
	VO# 511368	INV# FALL 2017 PO# 97682	4,680.00
		TL HANNA ENG 101	
		100-221-312-000-DCC PS- DUAL CREDIT CLASS	4,680.00
515666	01/23/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,064.65
	VO# 511329	INV# 212233 PO# 97755	1,064.65
		FINANCIAL RPTS	
		100-252-410-000-000 SUPPLIES AND MATERIALS	1,064.65
515667	01/23/2018	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	170.55
	VO# 511276	INV# U713995	170.55
		REPAIR PARTS	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	170.55
515668	01/23/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	893.09
	VO# 511330	INV# ACT 1172&7779	893.09
		PURCHASES	
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	577.22

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		232-211-313-000-000 STUDENTS SERVICES	159.00
		900-188-410-000-006 HOMELESS SUPPLIES	156.87
515669	01/23/2018	574300 BFA TECHNOLOGIES, INC. 4062 PEACHTREE RD, STE-A-576 ATLANTA, GA 30319	204.17
	VO# 511277	INV# 10019 TECH SERVICES	204.17
		100-266-314-000-000 REPAIRS TO EQUIPMENT	204.17
515670	01/23/2018	138503 BI-LO, LLC P O BOX 7078 CROSS LANES, WV 25356	144.54
	VO# 511278	INV# 10 03349 CULINARY ARTS	144.54
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	144.54
515671	01/23/2018	575039 BROOKS HARPER ENTERPRISES 107 MASON RD LEXINGTON, SC 29073	367.00
	VO# 511288	INV# TLH01122018 SUPPLIES	367.00
		100-223-410-000-JAG SUPPLIES-JAG	367.00
* 515673	01/23/2018	566939 BURDETTE, LARRY C^^ 1019 WHIRLAWAY CIRCLE ANDERSON, SC 29621	106.00
	VO# 511326	INV# JAN 9 OFFICIAL	106.00
		100-271-312-002-000 ADDITIONAL SECURITY	106.00
515674	01/23/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,179.75
	VO# 511279	INV# 46884 FFV VARENNES	898.50
		600-256-460-016-FFV FOOD- FFVP	898.50
	VO# 511280	INV# 46885 FFV NEVITT FOREST	910.00
		600-256-460-012-FFV FOOD- FFVP	910.00
	VO# 511281	INV# 46886 FFV HOMELAND PARK	863.75
		600-256-460-011-FFV FOOD- FFVP	863.75
	VO# 511282	INV# 750940 HOMELAND PARK	315.00
		600-256-460-011-000 FOOD	315.00
	VO# 511283	INV# 750971 ROBERT ANDERSON	67.50
		600-256-460-006-000 FOOD	67.50
	VO# 511369	INV# 750613 CULINARY ARTS	125.00
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE	125.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515675	01/23/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,107.96
	VO# 511370	INV# JXQ8135 PO# 97346 KBW6473	1,107.96
	207-115-410-000-006	SUPPLIES- IMPROVE PRGS	326.35
	207-115-410-000-006	SUPPLIES- IMPROVE PRGS	781.61
515676	01/23/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	136.96
	VO# 511284	INV# 216519644 NORTH POINTE	8.56
	600-256-410-013-000	SUPPLIES	8.56
	VO# 511285	INV# 216522221 ROBERT ANDERSON	8.56
	600-256-410-006-000	SUPPLIES	8.56
	VO# 511286	INV# 216519650 GLENVIEW	8.56
	600-256-410-020-000	SUPPLIES	8.56
	VO# 511287	INV# 216-01697 KITCHEN TOWELS	111.28
	600-256-323-002-000	REPAIRS TO EQUIPMENT	8.56
	600-256-323-003-000	REPAIRS TO EQUIPMENT	8.56
	600-256-323-005-000	REPAIRS TO EQUIPMENT	8.56
	600-256-323-009-000	REPAIRS TO EQUIPMENT	17.12
	600-256-323-014-000	REPAIRS TO EQUIPMENT	17.12
	600-256-323-015-000	REPAIRS TO EQUIPMENT	17.12
	600-256-323-016-000	REPAIRS TO EQUIPMENT	8.56
	600-256-323-017-000	REPAIRS TO EQUIPMENT	8.56
	600-256-323-019-000	REPAIRS TO EQUIPMENT	8.56
	600-256-323-021-000	REPAIRS TO EQUIPMENT	8.56
515677	01/23/2018	575040 COABE PO BOX 1820 CICERO, NY 13039	540.00
	VO# 511289	INV# INV 08421 KATIE BROWN	495.00
	356-223-333-000-000	TRIPS AND CONFERENCES	495.00
	VO# 511371	INV# M-24237 MEMBERSHIP	45.00
	723-271-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	45.00
515678	01/23/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	291.56
	VO# 511376	INV# MCCANTS ACCT 0601254195	291.56
	705-271-660-005-666	CONCESSIONS EXPENSE	291.56

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515679	01/23/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	707.77
	VO# 511357	INV# 57570139 COPIER	81.86
	PO# 97051		81.86
100-113-410-021-000		SUPPLIES	81.86
	VO# 511358	INV# 57751292 COPIER	19.65
	PO# 97051		19.65
100-113-410-021-000		SUPPLIES	19.65
	VO# 511359	INV# 57759921 COPIER	24.22
100-115-410-003-000		SUPPLIES	24.22
	VO# 511360	INV# 57631754 COPIER	126.26
201-113-490-006-000		COPIER COST	126.26
	VO# 511361	INV# 57696486 COPIER	109.34
201-112-490-019-000		COPIER COST	109.34
	VO# 511362	INV# 57759490 COPIER	112.19
100-113-410-017-000		SUPPLIES	112.19
	VO# 511363	INV# 57748364 COPIER	37.42
201-112-490-019-000		COPIER COST	37.42
	VO# 511364	INV# 57748419 COPIER	26.25
201-112-490-019-000		COPIER COST	26.25
	VO# 511365	INV# 57765997 COPIER	26.25
201-113-490-006-000		COPIER COST	26.25
	VO# 511366	INV# 57751703 COPIER	34.99
201-112-490-011-000		COPIER COST	34.99
	VO# 511367	INV# 57705812 COPIER	109.34
201-112-490-011-000		COPIER COST	109.34
515680	01/23/2018	209600 DRAISEN-EDWARDS MUSIC 2902 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,730.14
	VO# 511332	INV# 2238945 WESTSIDE	1,730.14
	PO# 97891		1,730.14
100-114-410-003-001		BAND SUPPLIES	1,730.14
515681	01/23/2018	571257 EDUCATION MANAGEMENT SYSTEMS, INC 2528 INDEPENDENCE BLVD STE 200 WILMINGTON, NC 28412	1,125.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511290	INV# 31188 JAN-MARCH 2018	1,125.00
	600-256-445-000-000	SOFTWARE	1,125.00
* 515683	01/23/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,780.39
	VO# 511333	INV# 751503F CENTERVILLE	1,487.47
	100-222-410-007-000	SUPPLIES	1,359.67
	707-190-660-007-305	LIBRARY EXPENSE	127.80
	VO# 511334	INV# 722288F NEW PROSPECT	292.92
	100-222-410-010-000	SUPPLIES	292.92
515684	01/23/2018	572335 FRALEY, KRIS M^^ 305 N SILVER RIDGE DRIVE GREER, SC 29651	113.10
	VO# 511321	INV# JAN 3 OFFICIAL	113.10
	100-271-312-002-000	ADDITIONAL SECURITY	113.10
515685	01/23/2018	573015 GRATE, TRACY^^ 330 GRATE RD ANDERSON, SC 29625	106.00
	VO# 511325	INV# JAN 9 OFFICIAL	106.00
	100-271-312-002-000	ADDITIONAL SECURITY	106.00
* 515687	01/23/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	150.00
	VO# 511335	INV# VARR302SB VARENNES	150.00
	100-266-314-016-000	REPAIRS TO EQUIPMENT	150.00
515688	01/23/2018	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405	273.20
	VO# 511291	INV# 1293895B GRAY COATS	254.25
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	254.25
	VO# 511292	INV# 1327318B MESH COAT	18.95
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	18.95
515689	01/23/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	945.06
	VO# 511293	INV# 12489001 NEVITT FOREST	95.04
	712-271-660-012-391	ICE CREAM SALES EXPENSE	95.04
	VO# 511294	INV# 12501981	92.28

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		SOUTHWOOD	
	600-256-460-021-000	FOOD	92.28
	VO# 511295	INV# 12501312	453.78
		MCLEES	
	600-256-460-008-000	FOOD	453.78
	VO# 511296	INV# 12500369	150.48
		CONCORD	
	600-256-460-009-000	FOOD	150.48
	VO# 511297	INV# 12493217	68.16
		TL HANNA	
	600-256-460-002-000	FOOD	68.16
	VO# 511298	INV# 12461189	85.32
		MCCANTS	
	600-256-460-005-000	FOOD	85.32
515690	01/23/2018	574712 HILL, TROY^^ 108 RUNNING FOX LN BELTON, SC 29627	213.75
	VO# 511328	INV# TL HANNA	213.75
		BBALL CLOCK	
	100-271-312-002-000	ADDITIONAL SECURITY	213.75
* 515693	01/23/2018	570574 HULLINGER, GARY^^ 665 ROBERT P JEANES RD EASLEY, SC 29640	102.30
	VO# 511351	INV# JAN 5	102.30
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	102.30
515694	01/23/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	13,280.00
	VO# 511373	INV# RSV #16476	13,280.00
		MCLEES ELEM	
	708-271-660-008-292	5th GRADE CELEBRATION EXPENSE	13,280.00
* 515696	01/23/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	2,398.00
	VO# 511356	INV# FUNDRAISER	2,398.00
		ROBERT ANDERSON	
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	2,398.00
* 515698	01/23/2018	567629 LINDLER, TIM^^ 113 EAST TALLULAH DRIVE GREENVILLE, SC 29605	102.30
	VO# 511353	INV# JAN 5	102.30
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	102.30
515699	01/23/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	60,884.73
	VO# 511337	INV# APP 170013-01	60,884.73

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		WESTSIDE	
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	60,884.73
* 515701	01/23/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	9,720.00
	VO# 511338	INV# 1465.1217	9,720.00
		SOUTHWOOD	
		515-253-520-000-ART FINE ARTS CENTER	9,720.00
515702	01/23/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	42,706.81
	VO# 511339	INV# 01704403	5,431.06
		PROJ #017296	
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	5,431.06
	VO# 511340	INV# 01704400	15,342.15
		PROJ #015013	
		515-253-520-031-CAR CAREER CENTER	15,342.15
	VO# 511341	INV# 01704404	21,933.60
		PROJ #017396	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	10,966.80
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	10,966.80
515703	01/23/2018	574262 MODERN TEACHER 4600 S. ULSTER ST. SUITE 1050 DENVER, CO 80237	900.00
	VO# 511300	INV# 230 VETA NEW	900.00
		3 REGISTRATIONS	
		100-221-640-000-SEC DUES AND FEES	900.00
* 515706	01/23/2018	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	285.69
	VO# 511342	INV# 4900-46	285.69
		PO# 98017	
		BULBS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	285.69
515707	01/23/2018	573612 PATTERSON, HAKIM^^ 151 WALTZING VINE LANE WILLIAMSTON, SC 29697	106.00
	VO# 511324	INV# JAN 9	106.00
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	106.00
* 515709	01/23/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	8,196.80
	VO# 511343	INV# BARRETT	3,112.80
		PO# 97328	
		NOV SERVICES	
		283-126-312-000-000 CONTRACTED SERVICES	3,112.80

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511344	INV# BINNARR OCT SERVICES	PO# 97328 1,974.40
	283-126-312-000-000	CONTRACTED SERVICES	1,974.40
	VO# 511345	INV# BINNARR NOV SERVICES	PO# 97328 3,109.60
	283-126-312-000-000	CONTRACTED SERVICES	3,109.60
515710	01/23/2018	564406 RICE, STEVEN K** 555 MAGNESS DRIVE SPARTANBURG, SC 29303	128.40
	VO# 511320	INV# JAN 6 OFFICIAL	128.40
	100-271-312-002-000	ADDITIONAL SECURITY	128.40
515711	01/23/2018	575035 ROBERTS, HESTER^^ 108 REXTON DR ANDERSON, SC 29621	835.00
	VO# 511301	INV# FOR JAN 25TH JAG PROGRAM	835.00
	100-223-312-000-JAG	PURCHASED SERVICES-JAG	835.00
515712	01/23/2018	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,020.30
	VO# 511302	INV# 25334 WESTSIDE	497.65
	100-271-312-003-TST	DRUG TESTING	375.00
	100-271-312-003-TST	DRUG TESTING	122.65
	VO# 511303	INV# 25334 TL HANNA	522.65
	100-271-312-002-TST	DRUG TESTING	400.00
	100-271-312-002-TST	DRUG TESTING	122.65
* 515714	01/23/2018	573559 SARGENT, DWAYNE^^ 206 TWIN PONDS CT GREENWOOD, SC 29649	115.80
	VO# 511322	INV# JAN 3 OFFICIAL	115.80
	100-271-312-002-000	ADDITIONAL SECURITY	115.80
515715	01/23/2018	445100 SCASA 121 WESTPARK BOULEVARD COLUMBIA, SC 29210	195.00
	VO# 511346	INV# 11218 KG SCOTT SAMS	195.00
	311-224-312-005-000	PURCHASED SERVICES	195.00
515716	01/23/2018	448502 SC DEPT OF EDUCATION/ACCOUNTING 1429 SENATE ST ROOM 307 ATT: DIANE HOUSE COLUMBIA, SC 29201	47,994.03
	VO# 511305	INV# REFUND 18 IDEA QTR1	47,994.03
	203-004-510-000-000	IDEA	47,994.03
515717	01/23/2018	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES	271.41

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	
	VO# 511377	INV# M6187808 8	271.41
		MCCANTS	
	705-271-660-005-519	LIBRARY EXPENSE	271.41
515718	01/23/2018	572746 SCHOOL LIFE 4045 VIA PESCADOR UNIT A CAMARILLO, CA 93012	112.15
	VO# 511347	INV# 200008491	112.15
		NEW PROSPECT	
	100-112-410-010-000	SUPPLIES	112.15
515719	01/23/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	335.61
	VO# 511306	INV# 208119783262	335.61
		SUPPLIES	
	717-190-660-017-228	ART INSTRUCT EXPENSES	335.61
515720	01/23/2018	564317 SDE, INC STAFF DEVELOP FOR EDUCATORS P O BOX 577 ATT: ACCOUNTS RECEIVABLE PETERBOROUGH, NH 03458-0577	1,257.00
	VO# 511310	INV# MM2018	1,257.00
		WEST MARKET	
	397-224-333-018-000	TRIPS AND CONFERENCES	419.00
	397-224-333-018-000	TRIPS AND CONFERENCES	419.00
	397-224-333-018-000	TRIPS AND CONFERENCES	419.00
515721	01/23/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	7,766.30
	VO# 511307	INV# 11407102 PO# 97845	7,183.17
		COLOR COPIER	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	7,183.17
	VO# 511308	INV# 9000966108	113.29
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	113.29
	VO# 511309	INV# 9000969839	49.18
		COPIES	
	723-190-660-023-913	COPIER EXPENSE	49.18
	VO# 511348	INV# 9000980568	180.49
		COPIES	
	100-113-410-005-000	SUPPLIES	180.49
	VO# 511350	INV# 9000975522	240.17
		COPIES	
	708-271-660-008-362	COPIER EXPENSE	229.01
	708-271-660-008-362	COPIER EXPENSE	11.16
* 515723	01/23/2018	574710 SOLIANT HEALTH	1,657.50

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		DEPT. CH 14430 PALATINE, IL 60055-4330	
	VO# 511349	INV# 9342813 PO# 97427	1,657.50
		SERVICES	
	100-126-312-000-000	PURCHASED SERVICES	1,657.50
515724	01/23/2018	575030 THAMES, JOSEPH^^ 2500 NEVILLE WAY ANDERSON, SC 29621	200.00
	VO# 511270	INV# AVCC	200.00
		SERVICES	
	701-271-660-001-833	ENGINEERING - LOCKE EXPENSE	200.00
515725	01/23/2018	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	315.00
	VO# 511378	INV# 815447	315.00
		SOUTHWOOD	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	315.00
515726	01/23/2018	574971 THE READING WAREHOUSE PO BOX 41328 NORTH CHARLESTON, SC 29423	3,552.61
	VO# 511311	INV# 178519 PO# 97974	556.00
		ROBERT ANDERSON	
	100-221-410-000-SEC	SUPPLIES	392.85
	871-113-410-000-000	SUPPLIES AND MATERIALS	163.15
	VO# 511312	INV# 178518 PO# 97975	669.55
		GLENVIEW	
	100-221-410-000-SEC	SUPPLIES	669.55
	871-113-410-000-000	SUPPLIES AND MATERIALS	0.00
	VO# 511313	INV# 178590 PO# 97951	797.81
		SOUTHWOOD	
	871-113-410-000-000	SUPPLIES AND MATERIALS	797.81
	VO# 511314	INV# 178589 PO# 97973	1,529.25
		MCCANTS	
	100-221-410-000-SEC	SUPPLIES	1,437.60
	871-113-410-000-000	SUPPLIES AND MATERIALS	91.65
515727	01/23/2018	569972 TINISHA SCHMIDT 132 GOLDEN EAGLE LANE ANDERSON, SC 29621	125.00
	VO# 511272	INV# FIELD TRIP	125.00
		REFUND	
	717-001-790-017-352	FIELD TRIPS GRADE 2 INCOME	125.00
* 515729	01/23/2018	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	240.00
	VO# 511315	INV# 3587 & 3589	240.00
		INK & TONER	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	216.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	24.00
515730	01/23/2018	565112 UNIVERSITY OF SOUTH CAROLINA	105.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		WRITING IMPROVEMENT NETWORK CDRC 222, 1530 WHEAT STREET COLUMBIA, SC 29208	
	VO# 511317	INV# MCCANTS PO# 97399	35.00
		JERI DAVIS	
	311-224-312-005-000	PURCHASED SERVICES	35.00
	VO# 511318	INV# WHEELER PO# 97541	70.00
		ROBINSON	
	311-224-312-005-000	PURCHASED SERVICES	35.00
	311-224-312-005-000	PURCHASED SERVICES	35.00
515731	01/23/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	1,726.71
	VO# 511319	INV# BRADYS	1,726.71
		REIMBURSEMENT	
	100-271-410-003-000	SUPPLIES	1,726.71
515732	01/23/2018	572897 WILLIAMS, ERIC.A.^ #1 RIDGESIDE COURT GREENVILLE, SC 29617	107.70
	VO# 511355	INV# JAN 6	107.70
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	107.70
* 515735	01/23/2018	571010 WYNDHAM GARDEN LAKE BUENA VISTA 1850B HOTEL PLAZA BOULEVARD ORLANDO, FL 32830	3,753.12
	VO# 511379	INV# JAN 29-FEB 2 PO# 97851	3,753.12
		RESERVATIONS	
	329-224-333-000-000	TRIPS - WBL/ HSTW	3,753.12
515736	01/26/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	43,164.09
	VO# 511393	INV# 2017 PAYROLL PO# 97695	43,164.09
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	43,164.09
515737	01/26/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	4,865.00
	VO# 511535	INV# DEC 11-JAN 22	4,865.00
		SECURITY	
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	157.50
	100-271-312-002-000	ADDITIONAL SECURITY	2,292.50
	100-271-312-003-000	ADDITIONAL SECURITY	1,995.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	420.00
515738	01/26/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	124.02

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511394	INV# 48848 SUPPLIES	21.45
	600-256-410-000-000	SUPPLIES	21.45
	VO# 511395	INV# 48140 SUPPLIES	102.57
	600-256-410-000-000	SUPPLIES	102.57
515739	01/26/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	552.50
	VO# 511396	INV# 212106 LANYARDS	552.50
	100-264-410-000-000	SUPPLIES	552.50
515740	01/26/2018	148385 BUREAU OF EDUCATION & RESEARCH P O BOX 96068 BELLEVUE, WA 98009-9668	916.00
	VO# 511537	INV# SEMINAR PO# 98055 REGISTRATION	916.00
	264-224-333-000-000	TRIPS AND CONFERENCES	916.00
515741	01/26/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,016.70
	VO# 511397	INV# 46902 FFV VARENNES	1,278.50
	600-256-460-016-FFV	FOOD- FFVP	1,278.50
	VO# 511398	INV# 46896 FFV HOMELAND PARK	1,328.00
	600-256-460-011-FFV	FOOD- FFVP	1,328.00
	VO# 511399	INV# 751121 HOMELAND PARK	310.00
	600-256-460-011-000	FOOD	310.00
	VO# 511400	INV# 751030 MCLEES	100.20
	600-256-460-008-000	FOOD	100.20
515742	01/26/2018	572787 CC&I SERVICES LLC 370 DUNAWAY RD. ROEBUCK, SC 29376	10,347.00
	VO# 511401	INV# 3598 PO# 96454 INSPECTIONS	10,347.00
	515-253-520-031-CAR	CAREER CENTER	10,347.00
515743	01/26/2018	568535 CHAMPION COACH, INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615	5,000.00
	VO# 511402	INV# Q23123 ROBERT ANDERSON	5,000.00
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	5,000.00
515744	01/26/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	762.60

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511533	INV# ADULT ED SECURITY	216.07
	100-181-312-000-000	PURCHASED SERVICES	216.07
	VO# 511534	INV# ADULT ED SECURITY	546.53
	100-181-312-000-000	PURCHASED SERVICES	546.53
515745	01/26/2018	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	243.80
	VO# 511403	INV# 2217 SUPPLIES	243.80
	709-271-660-009-228	ART EXPENSE	243.80
515746	01/26/2018	174375 CLEMSON UNIVERSITY 316 HENDRIX STUDENT CTR THE MICHELIN CAREER CTR CAREER FAIR CLEMSON, SC 29634-4007	200.00
	VO# 511538	INV# 20171103-9 CAREER FAIR	200.00
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	200.00
515747	01/26/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	1,190.12
	VO# 511404	INV# 9451200844 TL HANNA	531.54
	600-256-460-002-000	FOOD	531.54
	VO# 511405	INV# 9450201441,45 WESTSIDE	658.58
	600-256-460-003-000	FOOD	742.04
	600-256-460-003-000	FOOD	-83.46
* 515749	01/26/2018	572942 CROMER, AIMEE^^ 1018 THORNEHILL DR ANDERSON, SC 29621	107.00
	VO# 511407	INV# ORCHID ABNEY	107.00
	100-221-410-000-SEC	SUPPLIES	107.00
515750	01/26/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	166.52
	VO# 511408	INV# 57573851 COPIER	109.34
	201-112-490-012-000	COPIER COST	109.34
	VO# 511539	INV# 57751052 COPIER	57.18
	201-112-490-012-000	COPIER COST	57.18
515751	01/26/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,094.82

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511409	INV# 10218565880 PRINTER	PO# 98013 155.14
	201-112-445-012-000	TECHNOLOGY SUPPLIES	155.14
	VO# 511540	INV# 10218091260 TONER	429.96
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	429.96
	VO# 511541	INV# 10219081118 PRINTER	PO# 98023 509.72
	100-221-410-000-TST	SUPPLIES-TESTING	509.72
* 515754	01/26/2018	574010 DIXON POWERS DRUG COMPANY 805 NORTH FANT STREET ANDERSON, SC 29621	750.00
	VO# 511411	INV# EPI PENS TLH & WHS	750.00
	100-213-410-000-000	SUPPLIES AND MATERIALS	750.00
* 515757	01/26/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	11,000.86
	VO# 511532	INV# DUE FEB 5 UTILITIES	11,000.86
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	3,571.32
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	28.91
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	4,808.67
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,591.96
515758	01/26/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON P.O. BOX 63061 CHARLOTTE, NC 28263-3061	867.92
	VO# 511529	INV# 295758061 WATER & SEWER	762.78
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	762.78
	VO# 511530	INV# 495402011 WATER & SEWER	105.14
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	105.14
515759	01/26/2018	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	111.00
	VO# 511413	INV# ANDERS120117 NOV SERVICES	111.00
	100-264-312-000-000	PURCHASED SERVICES	111.00
515760	01/26/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	17,896.88
	VO# 511414	INV# PO 97867 CUST #16513	PO# 97867 17,896.88
	201-112-410-011-000	SUPPLIES AND MATERIALS	10,257.60
	201-112-410-011-000	SUPPLIES AND MATERIALS	3,819.64

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		201-112-410-011-000	SUPPLIES AND MATERIALS	3,819.64
515761	01/26/2018	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	450.25
	VO# 511415	INV# 4426178	PO# 97989 CALENDARS	22.64
		100-257-410-000-000	SUPPLIES	22.64
	VO# 511416	INV# 4435090	SUPPLIES	40.76
		714-271-660-014-328	PRODUCTIONS EXPENSE	40.76
	VO# 511417	INV# 4426082	PO# 97986 SUPPLIES	20.80
		100-252-410-000-000	SUPPLIES AND MATERIALS	20.80
	VO# 511419	INV# 4427633	4426442	366.05
		709-271-660-009-201	MISCELLANEOUS EXPENSE	125.33
		709-271-660-009-201	MISCELLANEOUS EXPENSE	240.72
515762	01/26/2018	575045	GEORGIA ASSO OF EDUCATIONAL LEADERS PO BOX 6445 ATHENS, GA 30604	1,000.00
	VO# 511542	INV# 83830	ORDER# 98264	1,000.00
		267-224-333-000-PD5	TRIPS- SC STANDARDS	1,000.00
* 515764	01/26/2018	254200	GREENE FINNEY, LLP 800 E. WASHINGTON STREET SUITE D GREENVILLE, SC 29601	7,100.00
	VO# 511543	INV# 15887	PO# 98065 SERVICES	7,100.00
		100-231-318-000-000	AUDIT SERVICES	7,100.00
515765	01/26/2018	572168	GREENVILLE LITTLE THEATRE 444 COLLEGE STREET GREENVILLE, SC 29601	250.00
	VO# 511544	INV# FEB 8TH	CONCORD ELEM	250.00
		709-271-660-009-305	LIBRARY EXPENSE	250.00
* 515767	01/26/2018	267490	HILTON HEAD MARRIOTT RESORT & SPA ONE HOTEL CIRCLE ATT: RESERVATIONS HILTON HEAD, SC 29928	1,455.20
	VO# 511545	INV# FEB 22-24	PO# 98054 SCIRA 2018	1,455.20
		201-224-333-016-000	TRIPS AND CONFERENCES	1,455.20
515768	01/26/2018	565025	HOME DEPOT 3427 CLEMSON BLVD ANDERSON, SC 29621	860.61
	VO# 511546	INV# LADDERS	ORD# H1105-31316	860.61
		397-112-410-013-000	SUPPLIES	860.61

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515769	01/26/2018	574280 HOOKS, LUCAS^^ 1108 TIGER BLVD #153 CLEMSON, SC 29631	202.00
	VO# 511477	INV# JAN 9 OFFICIAL	98.50
	100-271-312-003-000	ADDITIONAL SECURITY	98.50
	VO# 511481	INV# JAN 12 OFFICIAL	103.50
	100-271-312-003-000	ADDITIONAL SECURITY	103.50
* 515773	01/26/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	149.80
	VO# 511421	INV# 31919 CONCORD ELEM	149.80
	709-271-660-009-201	MISCELLANEOUS EXPENSE	149.80
* 515775	01/26/2018	573353 ITS - INFORMATION TECHNOLOGY SERVICES PO BOX 10147 GREENVILLE, SC 29603-0147	152.92
	VO# 511549	INV# 7680 SCAN SERVICES	152.92
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	152.92
* 515777	01/26/2018	575027 JONES, BENJAMIN^^ ARROWHEAD ARBORIST & LAND DESIGN 113 JANICE CIRCLE ANDERSON, SC 29626	175.00
	VO# 511422	INV# TREES ROBERT ANDERSON	175.00
	100-254-323-000-001	CONTRACT SRVS	175.00
* 515780	01/26/2018	569972 KRISTY SCARBOROUGH 120 SPANISH WELLS ANDERSON, SC 29621	157.45
	VO# 511391	INV# FFA REIMBURSEMENT	157.45
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	120.05
	701-271-660-001-850	FFA EXPENSE	37.40
515781	01/26/2018	573632 LEE, DAVY^^ 1132 S. ANDOVER DRIVE WALHALLA, SC 29691	193.00
	VO# 511479	INV# JAN 12 OFFICIAL	99.00
	100-271-312-003-000	ADDITIONAL SECURITY	99.00
	VO# 511483	INV# JAN 9 OFFICIAL	94.00
	100-271-312-003-000	ADDITIONAL SECURITY	94.00
515782	01/26/2018	565441 EMPLOYEE VENDOR 1809 COLLEGE AVE ANDERSON, SC 29621	159.95
	VO# 511567	INV# SUPPLIES REIMBURSEMENT	159.95
	100-115-410-001-000	SUPPLIES	159.95

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
* 515784	01/26/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	775.00
	VO# 511425	INV# 46359 WRIGHT	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 511426	INV# 7713 HEARD	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 511427	INV# 33579 JORDAN	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 511428	INV# 52475 HARDIN	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 511429	INV# 35052 DIXON	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 511430	INV# 37893 GAINES	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 511431	INV# 34486 MAYFIELD	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 511432	INV# 49872 LECROY	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 511433	INV# 49872 LECROY	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 511434	INV# 22863 STURGEON	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 511435	INV# 46145 JORDAN	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 511436	INV# 22864 BELCHER	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
515785	01/26/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	255.83
	VO# 511437	INV# ACCT 5229 SUPPLIES	255.83
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	53.49

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		701-271-660-001-862	AUTO MECHANICS EXPENSE	202.34
* 515787	01/26/2018	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,079.22
	VO# 511441	INV# 993724690001	SUPPLIES	268.32
	600-256-410-000-000	SUPPLIES		268.32
	VO# 511442	INV# 993723781001	SUPPLIES	45.77
	600-256-410-000-000	SUPPLIES		45.77
	VO# 511443	INV# 995965432001	SUPPLIES	156.22
	600-256-410-000-000	SUPPLIES		156.22
	VO# 511444	INV# 996860748001	SUPPLIES	168.40
	600-256-410-000-000	SUPPLIES		168.40
	VO# 511445	INV# 995600731001	SUPPLIES	207.13
			PO# 98005	
	100-221-410-000-ELE	SUPPLIES		207.13
	VO# 511550	INV# 995724939001	PAPER	70.98
			PO# 98012	
	100-221-410-000-TST	SUPPLIES-TESTING		70.98
	VO# 511551	INV# 995562423001	SUPPLIES	23.96
	717-271-660-017-201	MISCELLANEOUS EXPENSE		23.96
	VO# 511552	INV# 995562059001	SUPPLIES	138.44
	717-271-660-017-201	MISCELLANEOUS EXPENSE		138.44
515788	01/26/2018	564214	OMNI HILTON HEAD RESORT 23 OCEAN LANE ATT: RESERVATIONS HILTON HEAD, SC 29928	1,020.20
	VO# 511446	INV# FEB 22-24		1,020.20
			40031413730,3754	
	311-224-312-010-000	PURCHASED SERVICES		1,020.20
* 515791	01/26/2018	568036	PIEDMONT NATURAL GAS P O BOX 660920 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0920	12,872.12
	VO# 511531	INV# DUE FEB 2	UTILITIES	12,872.12
	100-254-472-000-000	ENERGY-GAS		253.72
	100-254-472-000-000	ENERGY-GAS		90.53
	100-254-472-003-000	ENERGY-GAS		7,992.65
	100-254-472-006-000	ENERGY-GAS		1,100.83
	100-254-472-007-000	ENERGY-GAS		1,135.73
	100-254-472-010-000	ENERGY-GAS		1,079.13

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-470-003-000 ENERGY	100.89
		600-256-470-007-000 ENERGY	167.87
		600-256-470-008-000 ENERGY	220.70
		600-256-470-010-000 ENERGY	218.82
		600-256-470-018-000 ENERGY	511.25
* 515794	01/26/2018	572953 RATTERREE, JAY^^ PO BOX 27316 GREENVILLE, SC 29616	100.50
	VO# 511482	INV# JAN 19 OFFICIAL	100.50
		100-271-312-003-000 ADDITIONAL SECURITY	100.50
515795	01/26/2018	567774 RICH PRODUCTS CORP P O BOX 98333 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	2,775.20
	VO# 511448	INV# 30016644 FOOD	2,775.20
		600-000-172-000-000 FOOD SERV INVEN. FOOD	2,775.20
515796	01/26/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	13,385.99
	VO# 511449	INV# JAN 16-19 BUS REPAIRS	2,042.31
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,575.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	38.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	38.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	38.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	38.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	71.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	71.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.00
	VO# 511450	INV# 8190 BUS REPAIRS	2,492.45
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,492.45
	VO# 511451	INV# 8189 BUS REPAIRS	1,698.10
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,698.10
	VO# 511452	INV# 8188 BUS REPAIRS	1,728.69
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,728.69
	VO# 511453	INV# JAN 10-12 BUS REPAIRS	1,912.23
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	210.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	522.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	38.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	50.73
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	38.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	38.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	86.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	108.31
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	100.98
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	86.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	71.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	71.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	489.75
	VO# 511454	INV# 8173	2,499.73
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,499.73
	VO# 511455	INV# 8176, 8192-93	1,012.48
		BUS REPAIRS	
		100-255-323-000-000 CONTRACTED SERVICES	380.00
		100-255-323-000-000 CONTRACTED SERVICES	380.00
		100-255-323-000-000 CONTRACTED SERVICES	252.48
* 515798	01/26/2018	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	995.30
	VO# 511456	INV# 25407	497.65
		TL HANNA	
		100-271-312-002-TST DRUG TESTING	375.00
		100-271-312-002-TST DRUG TESTING	122.65
	VO# 511457	INV# 25407	497.65
		WESTSIDE	
		100-271-312-003-TST DRUG TESTING	375.00
		100-271-312-003-TST DRUG TESTING	122.65
515799	01/26/2018	564203 SCDMV - DEPT OF MOTOR VEHICLES P O BOX 1498 ATT: CDL COMPLIANCE BLYTHEWOOD, SC 29016	191.00
	VO# 511462	INV# CLASS B	191.00
		3RD PARTY TESTER	
		100-255-323-000-000 CONTRACTED SERVICES	191.00
515800	01/26/2018	564680 SC EDUCATIONAL COMMUNICATIONS 401 EAST KENNEDY ST SUITE B-1 SPARTANBURG, SC 29302	1,996.00
	VO# 511461	INV# 240 PO# 98069	1,996.00
		ST JOSEPH'S	
		267-370-312-000-SJC PS- ST JOSEPH CATHOLIC	1,996.00
515801	01/26/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	329.91
	VO# 511463	INV# 208119532386 PO# 98036	299.80
		SUPPLIES	
		100-114-410-000-0PE PE SUPPLIES	299.80
	VO# 511557	INV# 208119824468	30.11
		SUPPLIES	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		709-271-660-009-228	ART EXPENSE	30.11
515802	01/26/2018	449860	SCIRA P O BOX 10101 ATT: JUDY REDMAN ROCK HILL, SC 29731	2,025.00
	VO# 511458	INV#	CONFERENCE REGISTRATION (7)	1,225.00
			PO# 98050	
		201-224-333-016-000	TRIPS AND CONFERENCES	1,225.00
	VO# 511459	INV#	CONFERENCE REGISTRATION (4)	800.00
			PO# 98049	
		201-224-333-010-000	TRIPS & CONFERENCES	800.00
* 515806	01/26/2018	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	311.28
	VO# 511464	INV#	9000984757 COPIES	43.20
		723-190-660-023-913	COPIER EXPENSE	43.20
	VO# 511465	INV#	9000961024 COPIES	62.42
		201-112-490-012-000	COPIER COST	62.42
	VO# 511558	INV#	9000979096 COPIES	115.93
		201-112-490-019-000	COPIER COST	115.93
	VO# 511559	INV#	9000973660 COPIES	89.73
		201-113-490-006-000	COPIER COST	89.73
* 515808	01/26/2018	571007	SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	636.73
	VO# 511466	INV#	180102-0119 180102-0118	184.41
		201-113-490-006-000	COPIER COST	107.74
		201-113-490-006-000	COPIER COST	76.67
	VO# 511467	INV#	180108-0015 COPIES	78.83
		100-113-410-021-000	SUPPLIES	78.83
	VO# 511560	INV#	180110-0016 COPIES	373.49
		100-114-410-003-000	SUPPLIES	373.49
* 515810	01/26/2018	566878	STANDARD INSURANCE CO 920 SW SIXTH AVENUE EMPLOYEE BENEFITS NATIONAL ACCOUNTS PORTLAND, OR 97204	312.00
	VO# 511561	INV#	2017 TAX DISABILITY FICA	312.00
		100-114-210-000-000	SOCIAL SECURITY	312.00
515811	01/26/2018	501900	THE SWEETERY	141.51

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 511468	INV# 19-541	141.51
		CAKES	
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	141.51
515812	01/26/2018	572513 UNITED LASER	264.29
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 511469	INV# 154173 PO# 98015	264.29
		SUPPLIES	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	264.29
* 515814	01/26/2018	524353 WAL-MART COMMUNITY/GEMB	105.16
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 511553	INV# 1016 1830	105.16
		MIDWAY	
	717-190-660-017-375	FACULTY EXPENSE	105.16
515815	01/26/2018	524353 WAL-MART COMMUNITY/GEMB	243.53
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 511528	INV# 1013 3701	243.53
		OPERATIONS	
	100-255-410-000-000	SUPPLIES	211.82
	600-256-410-000-000	SUPPLIES	31.71
* 515818	01/26/2018	573864 WELLS FARGO VENDOR FIN SERV	912.92
		PO BOX 105710 ATLANTA, GA 30348-5710	
	VO# 511470	INV# 67926312	260.22
		COPIER	
	201-112-490-010-000	COPIER COST	260.22
	VO# 511471	INV# 67918948	258.94
		COPIER	
	201-112-490-011-000	COPIER COST	258.94
	VO# 511472	INV# 67926689	219.35
		COPIER	
	201-112-490-012-000	COPIER COST	219.35
	VO# 511473	INV# 67909243	174.41
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	174.41
515819	01/26/2018	575043 WILLIAMS, JOHN^^	114.00
		107 GOLDRUSH CT SIMPSONVILLE, SC 29681	
	VO# 511536	INV# JAN 19	114.00
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	114.00
* 515821	01/26/2018	574989 WOLFF, JONATHAN^^	369.20
		17 LYNCH CT MORAGA, CA 94556	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511474	INV# JAN 24-26	369.20
		AUTO EXPENSE	
	267-370-312-000-MSA	PS-MONTESSORI SCH OF AND	369.20
515822	01/30/2018	108150 AMERICAN GEN RETIREMENT SVCS/BFDS LOCKBOX #203629 C/O JP MORGAN CHASE ARSCO RETIREMENT MANAGER HOUSTON, TX 77216-3629	40,899.20
	VO# 511584	INV# PAYROLL 1/30/18	40,899.20
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	26,292.36
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	14,606.84
515823	01/30/2018	564176 BSN SPORTS, LLC P O BOX 660176 DALLAS, TX 75209-0176	8,553.60
	VO# 511608	INV# 901411978	5,211.64
		901338023	
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	45.20
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	2,560.62
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	45.19
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	2,560.63
	VO# 511666	INV# 3534328A	1,670.98
		WESTSIDE	
	100-271-410-000-000	SCHOOL ATHLETICS	1,670.98
	VO# 511667	INV# 3534507A	1,670.98
		TL HANNA	
	100-271-410-000-000	SCHOOL ATHLETICS	1,670.98
515824	01/30/2018	575051 CAMPBELL, JIMMY^^ #6 FOWLER RD LYMAN, SC 29365	258.00
	VO# 511597	INV# JAN 13 TLH	258.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	258.00
* 515826	01/30/2018	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	1,014.46
	VO# 511610	INV# 201801255	142.96
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	142.96
	VO# 511611	INV# 012219,012222	871.50
		CAREER CAMPUS	
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	821.32
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	50.18
515827	01/30/2018	575052 CATERISANO, ANTHONY^^ HEALTH SERVICES FURMAN UNIV 3300 POINSETT HWY GREENVILLE, SC 29613	256.20
	VO# 511606	INV# JAN 13 TLH	256.20
		OFFICIAL	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-312-002-000	ADDITIONAL SECURITY	256.20
* 515829	01/30/2018	167800	CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	896.53
	VO# 511613	INV# 5916587	WHITEHALL ELEM	896.53
		201-188-410-019-000	SUPPLIES	896.53
515830	01/30/2018	174700	CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	483.94
	VO# 511571	INV#	PAYROLL 1/30/18 DEDUCTIONS	483.94
		100-000-435-000-000	WAGE GARNISH/CH SUPPORT	483.94
515831	01/30/2018	573994	CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 511572	INV#	PAYROLL 1/30/18 DEDUCTIONS	155.61
		100-000-435-000-000	WAGE GARNISH/CH SUPPORT	155.61
515832	01/30/2018	574613	COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	703.53
	VO# 511614	INV# 9418201729	GLENVIEW MS	703.53
		720-271-660-020-666	CONCESSIONS EXPENSE	703.53
515833	01/30/2018	571529	CONTRACT PAPER GROUP 2284 PAYSPIHERE CIRCLE CHICAGO, IL 60674	9,911.20
	VO# 511615	INV# 43006603601	PO# 97988	9,911.20
			43006603701	
		100-000-170-000-000	WAREHOUSE INVENTORY	4,404.98
		100-000-170-000-000	WAREHOUSE INVENTORY	5,506.22
* 515835	01/30/2018	187300	CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,078.48
	VO# 511616	INV# 398794	PO# 97961	2,078.48
			SUPPLIES	
		100-000-170-000-000	WAREHOUSE INVENTORY	2,078.48
515836	01/30/2018	573645	DANCE MAKERS, INC P O BOX 1586 LAGUNA BEACH, CA 92652	1,855.00
	VO# 511617	INV#	CONVENTION SOUTHWOOD	1,855.00
		721-190-660-021-607	DANCE EXPENSE	1,855.00
515837	01/30/2018	572679	DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	866.90
	VO# 511618	INV# 725963	PO# 97553	866.90
			SECURITY	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	866.90
515838	01/30/2018	198651	DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	744,830.43
	VO# 511619	INV# 102141655633	PO# 97721 TECHNOLOGY	30,971.70
	505-266-545-000-121	ONE TO ONE		30,971.70
	VO# 511620	INV# 10214165641	PO# 97797 TECHNOLOGY	761.58
	225-224-410-000-000	SUPPLIES-PD/EDUCATIONAL		761.58
	VO# 511621	INV# 10198806653	PO# 97693 TECHNOLOGY	311.25
	515-253-545-000-FAC	TECHNOLOGY HARDWARE/SOFTWARE		311.25
	VO# 511622	INV# 10218777509	PO# 98039 TECHNOLOGY	138.23
	100-266-314-000-000	REPAIRS TO EQUIPMENT		138.23
	VO# 511623	INV# PO 97709	PO# 97709 TECHNOLOGY	712,491.46
	505-266-545-000-121	ONE TO ONE		-45,816.00
	505-266-545-000-121	ONE TO ONE		43,326.00
	505-266-545-000-121	ONE TO ONE		714,981.46
	VO# 511624	INV# 10218073897	PO# 97977 TECHNOLOGY	156.21
	100-257-410-000-000	SUPPLIES		156.21
515839	01/30/2018	199000	DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	116.77
	VO# 511625	INV# 6262862	PO# 97896 SUPPLIES	116.77
	100-222-410-020-000	SUPPLIES		116.77
515840	01/30/2018	573223	DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 511626	INV# C123541	SAP2000404939	736.22
	100-266-340-000-000	TELEPHONE		736.22
515841	01/30/2018	209600	DRAISEN-EDWARDS MUSIC 2902 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,671.33
	VO# 511627	INV# 2250275	SOUTHWOOD	1,671.33
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING		1,671.33
515842	01/30/2018	211302	DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	8,968.78
	VO# 511628	INV# 0004418034		4,632.05

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		MCDUFFIE HS	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	4,632.05
		VO# 511629 INV# 1282029874	30.81
		LED SIGN	
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	30.81
		VO# 511630 INV# 1120248886	22.88
		LED SIGN	
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	22.88
		VO# 511631 INV# 0002050047	4,283.04
		WHITEHALL ELEM	
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	4,283.04
515843	01/30/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	214.43
		VO# 511581 INV# PAYROLL 1/30/18	214.43
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	214.43
* 515845	01/30/2018	233975 FIGUEROA, STEPHEN R.^ 2803 HIGH BLUFF ROAD SENECA, SC 29678	103.20
		VO# 511589 INV# JAN 16 TLH	103.20
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	103.20
515846	01/30/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	8,209.57
		VO# 511632 INV# 4426917 PO# 97990	3,453.96
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	3,453.96
		VO# 511633 INV# 4449612	180.88
		4428145	
		100-233-410-012-000 SUPPLIES	64.56
		100-233-410-012-000 SUPPLIES	116.32
		VO# 511634 INV# 4437907 PO# 98025	2,303.98
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,303.98
		VO# 511635 INV# PO 97960 PO# 97960	2,270.75
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	884.03
		100-000-170-000-000 WAREHOUSE INVENTORY	924.48
		100-000-170-000-000 WAREHOUSE INVENTORY	462.24
515847	01/30/2018	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	145.00
		VO# 511636 INV# 687811097	145.00
		SUPPLIES	
		713-271-660-013-302 RELAY FOR LIFE EXPENSE	145.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515848	01/30/2018	568220 GENERAL REVENUE CORP WAGE WITHOLDING UNIT P O BOX 495999 CINCINNATI, OH 45249-5930	227.00
	VO# 511576	INV# PAYROLL 1/30/18 DEDUCTIONS	227.00
	100-000-441-000-000	MISCELLANEOUS	227.00
* 515850	01/30/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 511582	INV# PAYROLL 1/30/18 DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
515851	01/30/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	182.00
	VO# 511574	INV# PAYROLL 1/30/18 DEDUCTIONS	182.00
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	182.00
515852	01/30/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	2,180.82
	VO# 511637	INV# 11771 DEC 2017	2,180.82
	100-231-319-000-000	LEGAL FEES	2,180.82
515853	01/30/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	771.90
	VO# 511638	INV# 6861341 PO# 97968 MATERIALS	746.90
	387-224-410-000-ELA	SUPPLIES	679.00
	387-224-410-000-ELA	SUPPLIES	67.90
	VO# 511639	INV# 6778779 ACCT 63606	25.00
	201-224-410-011-000	SUPPLIES- PROF DEV	25.00
515854	01/30/2018	574887 HERALD OFFICE SOLUTIONS PO BOX 1288 DILLON, SC 29536	2,630.81
	VO# 511640	INV# 446620,467901 PO# 97821 SUPPLIES	2,630.81
	100-000-170-000-000	WAREHOUSE INVENTORY	1,164.20
	100-000-170-000-000	WAREHOUSE INVENTORY	200.21
	100-000-170-000-000	WAREHOUSE INVENTORY	300.32
	100-000-170-000-000	WAREHOUSE INVENTORY	788.64
	100-000-170-000-000	WAREHOUSE INVENTORY	138.01
	100-000-170-000-000	WAREHOUSE INVENTORY	39.43
515855	01/30/2018	571959 HOLIDAY INN EXPRESS COLUMBIA- DOWNTOWN 501 TAYLOR STREET COLUMBIA, SC 29201	1,444.80

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 511641	INV# FEB 9-11 SOUTHWOOD	1,444.80
	721-190-660-021-607	DANCE EXPENSE	1,444.80
515856	01/30/2018	566866 HOLTZ, THOMAS D^ 1814 HWY 414 TRAVELERS, SC 29690	117.60
	VO# 511588	INV# JAN 16 TLH OFFICIAL	117.60
	100-271-312-002-000	ADDITIONAL SECURITY	117.60
* 515858	01/30/2018	571162 INTERNATIONAL BACCALAUREATE ORGANIZATION P.O. BOX 5950 NEW YORK, NY 10087-5950	3,720.00
	VO# 511642	INV# PO 98083 PO# 98083 SCHOOL S004107	3,720.00
	267-224-333-000-PD4	TRIPS- IB	3,720.00
* 515861	01/30/2018	574987 JOYLABZ PO BOX 1444 SANTA CRUZ, CA 95061	10,627.47
	VO# 511643	INV# 6257 PO# 97958 SUPPLIES	10,627.47
	225-224-410-000-000	SUPPLIES-PD/EDUCATIONAL	10,627.47
515862	01/30/2018	310550 KINGSTON PLANTATION RESORT 9800 QUEENSWAY BOULEVARD ATTN: RESERVATIONS MYRTLE BEACH, SC 29572	490.56
	VO# 511644	INV# 54744946 KAY - FEB 18-21	490.56
	100-231-334-000-000	TRUSTEE EXPENSE	490.56
515863	01/30/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072	630.00
	VO# 511573	INV# PAYROLL 1/30/18 DEDUCTIONS	630.00
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	630.00
* 515866	01/30/2018	342380 MASSEY, GAINES N^^ 106 FOX CHASE COURT SIMPSONVILLE, SC 29680	354.20
	VO# 511594	INV# JAN 9 TLH OFFICIAL	104.30
	100-271-312-002-000	ADDITIONAL SECURITY	104.30
	VO# 511596	INV# JAN 13 TLH OFFICIAL	249.90
	100-271-312-002-000	ADDITIONAL SECURITY	249.90
515867	01/30/2018	574440 MCCANTS PETTY CASH	150.00
	VO# 511647	INV# FEB 9TH CASH	150.00
	705-271-660-005-606	DRAMA CLUB EXPENSE	150.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
515868	01/30/2018	571706 MCCORMICK, TODD^^ 107 PINE TREE LANE ANDERSON, SC 29625	225.60
	VO# 511598	INV# JAN 13 TLH OFFICIAL	225.60
	100-271-312-002-000	ADDITIONAL SECURITY	225.60
* 515871	01/30/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	566.91
	VO# 511649	INV# CHARTER SUPPLIES	148.06
	124-114-410-024-000	SUPPLIES	5.41
	124-114-410-024-000	SUPPLIES	48.09
	124-114-410-024-000	SUPPLIES	94.56
	VO# 511650	INV# 995542238001 995542405001	57.67
	713-271-660-013-201	MISCELLANEOUS EXPENSE	49.10
	713-271-660-013-201	MISCELLANEOUS EXPENSE	8.57
	VO# 511651	INV# 995617035001 SUPPLIES	299.58
	100-233-410-010-000	SUPPLIES	299.58
	VO# 511652	INV# 995724857001 SUPPLIES	61.60
	100-212-410-020-000	SUPPLIES	61.60
515872	01/30/2018	573612 PATTERSON, HAKIM^^ 151 WALTZING VINE LANE WILLIAMSTON, SC 29697	106.00
	VO# 511592	INV# JAN 12 TLH OFFICIAL	106.00
	100-271-312-002-000	ADDITIONAL SECURITY	106.00
515873	01/30/2018	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	198.08
	VO# 511653	INV# 1756703-02 NORTH POINTE	198.08
	100-222-410-013-000	SUPPLIES	198.08
515874	01/30/2018	414400 POSTMASTER MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	1,240.00
	VO# 511654	INV# BOX 8015 12 MTH RENEWAL	1,240.00
	100-252-325-000-000	RENTALS	1,240.00
* 515876	01/30/2018	431095 REALLY GOOD STUFF, INC P O BOX 386 ATT: ACCOUNTS RECEIVABLE BOTSFORD, CT 06404-0386	644.04
	VO# 511655	INV# 6310665 SUPPLIES	644.04

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		713-271-660-013-201 MISCELLANEOUS EXPENSE	87.12
		713-271-660-013-201 MISCELLANEOUS EXPENSE	556.92
515877	01/30/2018	570088 RUSSELL, KEVIN** P O BOX 1495 IVA, SC 29655	117.70
	VO# 511593	INV# JAN 12 TLH OFFICIAL	117.70
		100-271-312-002-000 ADDITIONAL SECURITY	117.70
515878	01/30/2018	574110 SAFEWARE 5700 PERIMETER DRIVE SUITE E DUBLIN, OH 43017	100.37
	VO# 511656	INV# ACP1018601 TECH INSURANCE	100.37
		100-266-312-000-TEC CHROME BOOK TECH FEE	100.37
515879	01/30/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	356.22
	VO# 511570	INV# PAYROLL 1/30/18 DEDUCTIONS	356.22
		100-000-440-000-000 SC STATE TAX LEVY	356.22
* 515881	01/30/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	268.63
	VO# 511568	INV# PAYROLL 1/30/18 DEDUCTIONS	268.63
		100-000-438-000-000 RETIREMENT SERV PURCHASE	268.63
515882	01/30/2018	564225 SLENSKI, PATRICK M** 103 MUIRWOOD COURT MAULDIN, SC 29662	245.40
	VO# 511595	INV# JAN 13 TLH OFFICIAL	245.40
		100-271-312-002-000 ADDITIONAL SECURITY	245.40
* 515884	01/30/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 511580	INV# PAYROLL 1/30/18 DEDUCTIONS	135.11
		100-000-441-000-000 MISCELLANEOUS	135.11
515885	01/30/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	975.00
	VO# 511658	INV# 9375037 PO# 97427 SERVICES	975.00
		100-126-312-000-000 PURCHASED SERVICES	975.00
* 515888	01/30/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	19,030.80
	VO# 511583	INV# PAYROLL 1/30/18	19,030.80

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	12,234.10
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,796.70
515889	01/30/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	8,652.56
	VO# 511660	INV# 425048428 PO# 98004	2,662.70
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
	VO# 511661	INV# 425223740 PO# 98014	5,989.86
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	5,989.86
515890	01/30/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	368.55
	VO# 511579	INV# PAYROLL 1/30/18	368.55
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	368.55
515891	01/30/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	163.22
	VO# 511662	INV# 178649 PO# 98007	163.22
		HOMELAND PARK	
		201-112-410-011-000 SUPPLIES AND MATERIALS	163.22
515892	01/30/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	17,910.31
	VO# 511585	INV# PAYROLL 1/30/18	17,910.31
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	11,513.78
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,396.53
* 515894	01/30/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,281.81
	VO# 511569	INV# PAYROLL 1/30/18	1,281.81
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,281.81
515895	01/30/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	343.97
	VO# 511577	INV# PAYROLL 1/30/18	343.97
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	343.97
515896	01/30/2018	510975 U.S. SCHOOL SUPPLY, INC 3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419	144.55
	VO# 511663	INV# 343770A	144.55
		CUST 154130	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		713-271-660-013-360 SCHOOL STORE/COUNCIL EXPENSE	144.55
515897	01/30/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,722.55
	VO# 511665	INV# 9798740498 CELL SERVICE	5,722.55
		100-266-340-000-000 TELEPHONE	4,382.15
		100-266-340-001-000 TELEPHONE	118.24
		100-266-340-002-000 TELEPHONE	141.92
		100-266-340-003-000 TELEPHONE	106.92
		100-266-340-006-000 TELEPHONE	70.93
		100-266-340-007-000 TELEPHONE	66.82
		100-266-340-008-000 TELEPHONE	66.82
		100-266-340-009-000 TELEPHONE	66.82
		100-266-340-010-000 TELEPHONE	13.35
		100-266-340-012-000 TELEPHONE	13.36
		100-266-340-013-000 TELEPHONE	13.36
		100-266-340-014-000 TELEPHONE	66.81
		100-266-340-015-000 TELEPHONE	80.17
		100-266-340-016-000 TELEPHONE	53.46
		100-266-340-017-000 TELEPHONE	76.81
		100-266-340-018-000 TELEPHONE	13.35
		100-266-340-019-000 TELEPHONE	13.35
		100-266-340-020-000 TELEPHONE	17.47
		283-126-321-000-000 CELL PHONES	88.53
		338-221-340-000-EAR TELEPHONE	38.07
		600-256-340-000-000 TELEPHONE	160.38
		900-188-340-000-006 HOMELESS TELEPHONE	53.46
515898	01/30/2018	567711 WARD, ROBERT** 146 FYFFE DRIVE ANDERSON, SC 29625	106.00
	VO# 511591	INV# JAN 12 TLH OFFICIAL	106.00
		100-271-312-002-000 ADDITIONAL SECURITY	106.00
515899	01/30/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	4,993.40
	VO# 511664	INV# PURCHASES REIMBURSEMENT	4,993.40
		100-271-410-003-000 SUPPLIES	4,993.40
* 1176	01/05/2018	574673 EMPLOYEE VENDOR 109 COUNTRY GARDEN LANE ANDERSON, SC 29626	446.30 E
	VO# 510568	INV# LUNCH REIMBURSEMENT	446.30

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-115-410-001-000 SUPPLIES	113.14	
		100-115-410-001-000 SUPPLIES	333.16	
* 1179	01/05/2018	147195 EMPLOYEE VENDOR 417 BLAIR STREET ANDERSON, SC 29625		203.16 E
	VO# 510676	INV# GRACES REIMBURSEMENT	203.16	
		723-190-660-023-973 FACULTY EXPENSE	203.16	
1180	01/05/2018	147625 EMPLOYEE VENDOR 201 DANDELION TRAIL ANDERSON, SC 29621		108.12 E
	VO# 510678	INV# FACULTY GIFTS REIMBURSEMENT	16.95	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	16.95	
	VO# 510683	INV# DECORATIONS REIMBURSEMENT	91.17	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	91.17	
* 1182	01/05/2018	572236 EMPLOYEE VENDOR 114 WINDHAM DRIVE ANDERSON, SC 29621		206.33 E
	VO# 510556	INV# DEC 11-12 LAURENS	206.33	
		264-224-333-000-000 TRIPS AND CONFERENCES	206.33	
* 1188	01/05/2018	307650 EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621		159.98 E
	VO# 510688	INV# DEC 6-7 MOORESVILLE NC	159.98	
		100-224-333-000-MOR MOORSVILLE PD TRAINING	159.98	
* 1193	01/05/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621		147.92 E
	VO# 510560	INV# DEC 2017 MILEAGE	6.10	
		100-221-332-000-000 TRAVEL	6.10	
	VO# 510571	INV# DEC 14 COLUMBIA	141.82	
		311-224-333-000-ELE TRIPS AND CONFERENCES-ELEM ED	141.82	
* 1196	01/05/2018	574717 EMPLOYEE VENDOR 195 MORRIS DRIVE SENECA, SC 29678		183.96 E
	VO# 510565	INV# BOOK ORDER REIMBURSEMENT	183.96	
		100-222-410-012-000 SUPPLIES	183.96	
* 1198	01/05/2018	574804 EMPLOYEE VENDOR 243 ANSONBOROUGH BELTON, SC 29627		1,682.94 E
	VO# 510569	INV# SUPPLIES REIMBURSEMENT	1,682.94	
		717-190-660-017-220 MUSIC EXPENSE	636.14	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>	
		717-190-660-017-284	DRAMA CLUB EXPENSE	1,046.80	
* 1201	01/05/2018	564672	EMPLOYEE VENDOR 803 WOODFIELD DRIVE ANDERSON, SC 29621	376.43	E
	VO# 510566	INV#	PIZZA REIMBURSEMENT	376.43	
		709-271-660-009-220	MUSIC EXPENSE	376.43	
* 1204	01/05/2018	574599	EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	225.14	E
	VO# 510680	INV#	EXPENSES REIMBURSEMENT	225.14	
		721-190-660-021-429	FACULTY EXPENSE	176.00	
		721-190-660-021-586	FIELD TRIPS- GR.7 EXPENSE	49.14	
* 1207	01/05/2018	574111	EMPLOYEE VENDOR 207 ONEAL DRIVE ANDERSON, SC 29625	168.68	E
	VO# 510558	INV#	DEC 2017 MILEAGE	168.68	
		100-221-332-000-000	TRAVEL	168.68	
* 1210	01/12/2018	574673	EMPLOYEE VENDOR 109 COUNTRY GARDEN LANE ANDERSON, SC 29626	337.65	E
	VO# 510922	INV#	MEAL REIMBURSEMENT	337.65	
		701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	337.65	
* 1217	01/12/2018	572771	EMPLOYEE VENDOR 124 HIGH C DRIVE ANDERSON, SC 29621	344.49	E
	VO# 510931	INV#	COFFEE REIMBURSEMENT	101.04	
		724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	101.04	
	VO# 510932	INV#	REFRIGERATOR REIMBURSEMENT	147.16	
		724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	147.16	
	VO# 510934	INV#	DELL REIMBURSEMENT	96.29	
		124-114-410-024-000	SUPPLIES	96.29	
* 1227	01/12/2018	564815	EMPLOYEE VENDOR 106 PROSPECT COURT ANDERSON, SC 29625	123.92	E
	VO# 510947	INV#	SUPPLIES REIMBURSEMENT	123.92	
		721-190-660-021-607	DANCE EXPENSE	123.92	
* 1233	01/12/2018	298825	EMPLOYEE VENDOR 325 HOBSON ROAD ANDERSON, SC 29621	157.06	E
	VO# 510921	INV#	CULINARY REIMBURSEMENT	157.06	
		701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	157.06	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>	
* 1235	01/12/2018	572054 EMPLOYEE VENDOR 227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673	160.00	E
	VO# 510919	INV# REGISTRATION REIMBURSEMENT	160.00	
	721-190-660-021-642	CHORUS HIGH EXPENSE	160.00	
1236	01/12/2018	573948 EMPLOYEE VENDOR 110 BLAIR ROAD BELTON, SC 29627	161.95	E
	VO# 510927	INV# SUPPLIES REIMBURSEMENT	161.95	
	100-223-410-000-JAG	SUPPLIES-JAG	161.95	
* 1238	01/12/2018	344100 EMPLOYEE VENDOR 119 ALISHA DRIVE ANDERSON, SC 29621	148.34	E
	VO# 510924	INV# EXPENSES REIMBURSEMENT	148.34	
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	148.34	
* 1242	01/12/2018	574772 EMPLOYEE VENDOR 102 LOTTS DRIVE CLINTON, SC 29325	1,003.14	E
	VO# 511125	INV# COSTUMES REIMBURSEMENT	1,003.14	
	817-112-410-014-000	SUPPLIES AND MATERIALS	1,003.14	
* 1244	01/12/2018	574804 EMPLOYEE VENDOR 243 ANSONBOROUGH BELTON, SC 29627	520.75	E
	VO# 510925	INV# SUPPLIES REIMBURSEMENT	520.75	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	57.60	
	717-190-660-017-220	MUSIC EXPENSE	122.94	
	717-190-660-017-284	DRAMA CLUB EXPENSE	340.21	
* 1248	01/12/2018	468850 EMPLOYEE VENDOR 404 TIMBER LANE ANDERSON, SC 29621	246.36	E
	VO# 510926	INV# EXPENSES REIMBURSEMENT	246.36	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	153.12	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	93.24	
* 1252	01/12/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621	515.75	E
	VO# 510920	INV# SCRIPTS REIMBURSEMENT	210.15	
	721-190-660-021-647	DRAMA HIGH EXPENSE	210.15	
	VO# 510937	INV# FOOD REIMBURSEMENT	305.60	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	305.60	
* 1257	01/12/2018	565855 EMPLOYEE VENDOR	349.00	E

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>	
		205 PLEASANTBURG RD ANDERSON, SC 29625		
	VO# 510930	INV# ITIL	349.00	
		REIMBURSEMENT		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	349.00	
* 1264	01/19/2018	565398 EMPLOYEE VENDOR	125.14	E
		104 BAYBROOKE LANE ANDERSON, SC 29621		
	VO# 511243	INV# AVID LUNCH	125.14	
		REIMBURSEMENT		
	706-271-660-006-481	AVID FUNDRAISER EXPENSE	125.14	
1265	01/19/2018	267400 EMPLOYEE VENDOR	135.89	E
		1300 HANOVER RD. ANDERSON, SC 29621		
	VO# 511234	INV# DEC 14	135.89	
		COLUMBIA		
	311-224-333-000-SEC	TRIPS AND CONFERENCES-SECOND ED	135.89	
1266	01/19/2018	573252 EMPLOYEE VENDOR	134.33	E
		512 W. HAMPTON STREET ANDERSON, SC 29624		
	VO# 511233	INV# JAN 9	134.33	
		COLUMBIA		
	880-224-333-000-000	TRIPS AND CONFERENCES	134.33	
* 1270	01/19/2018	571749 EMPLOYEE VENDOR	151.40	E
		105 NATURAL SPRINGS BELTON, SC 29627		
	VO# 511241	INV# SUPPLIES	151.40	
		REIMBURSEMENT		
	705-271-660-005-600	ART CLUB EXPENSE	151.40	
* 1275	01/19/2018	486320 EMPLOYEE VENDOR	521.75	E
		1003 WILLOW RUN ANDERSON, SC 29621		
	VO# 511238	INV# AMAZON	521.75	
		REIMBURSEMENT		
	711-271-660-011-201	MISCELLANEOUS EXPENSE	14.94	
	711-271-660-011-300	ART CLUB/ ART ROOM EXPENSE	6.81	
	900-112-410-011-CHS	TEACHER GRANT - STANZIONE	500.00	
1276	01/19/2018	565855 EMPLOYEE VENDOR	128.40	E
		205 PLEASANTBURG RD ANDERSON, SC 29625		
	VO# 511235	INV# JAN 12	128.40	
		COLUMBIA		
	100-266-333-000-000	TRIPS & CONFERENCES	128.40	
* 1278	01/26/2018	574706 EMPLOYEE VENDOR	279.04	E
		412 ARCADIA DR ANDERSON, SC 29621		
	VO# 511521	INV# CHICK FILA	279.04	
		REIMBURSEMENT		
	717-271-660-017-201	MISCELLANEOUS EXPENSE	279.04	
* 1280	01/26/2018	123225 EMPLOYEE VENDOR	5,992.00	E
		121 BRIAR PATCH ROAD ANDERSON, SC 29621		

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 511518	INV# STONE MTN	5,992.00	
		REIMBURSEMENT		
	717-271-660-017-329	PROJECT CHALLENGE EXPENSE	5,992.00	
* 1283	01/26/2018	143760 EMPLOYEE VENDOR	109.26	E
		1202 NORTHAMPTON ROAD ANDERSON, SC 29621		
	VO# 511504	INV# SNACKS	109.26	
		REIMBURSEMENT		
	711-271-660-011-201	MISCELLANEOUS EXPENSE	109.26	
1284	01/26/2018	574896 EMPLOYEE VENDOR	263.22	E
		152 TURNER HILL RD EASLEY, SC 29642		
	VO# 511491	INV# JAN 10-12	263.22	
		BARRIER ISLAND		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	263.22	
* 1286	01/26/2018	574607 EMPLOYEE VENDOR	149.89	E
		107 ALENE HILLS WAY ANDERSON, SC 29625		
	VO# 511487	INV# JAN 10	149.89	
		COLUMBIA		
	830-224-333-000-TLH	TRAVEL	78.45	
	830-224-333-000-WHS	TRAVEL	71.44	
* 1291	01/26/2018	573954 EMPLOYEE VENDOR	113.42	E
		1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673		
	VO# 511488	INV# JAN 12	113.42	
		COLUMBIA		
	283-223-333-000-000	TRIPS- ADMIN	113.42	
* 1295	01/26/2018	572804 EMPLOYEE VENDOR	326.63	E
		104 REGENCY CIRCLE ANDERSON, SC 29625		
	VO# 511522	INV# AMAZON	326.63	
		REIMBURSEMENT		
	900-113-416-007-LWA	TEACHER GRANT - ALLISON	326.63	
* 1298	01/26/2018	307650 EMPLOYEE VENDOR	359.88	E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 511492	INV# JAN 9-12	329.09	
		MYRTLE BEACH		
	358-221-333-000-000	TRIPS AND CONFERENCES	329.09	
	VO# 511525	INV# ELA PD BOOK	30.79	
		REIMBURSEMENT		
	358-221-410-000-000	SUPPLIES AND MATERIALS	30.79	
1299	01/26/2018	563964 EMPLOYEE VENDOR	311.59	E
		11 MATTESON BROOK LANE SIMPSONVILLE, SC 29681		
	VO# 511496	INV# OCT-DEC	311.59	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	311.59	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>	
* 1303	01/26/2018	344100 EMPLOYEE VENDOR 119 ALISHA DRIVE ANDERSON, SC 29621	213.88	E
	VO# 511505	INV# PRINTER REIMBURSEMENT	213.88	
	701-271-660-001-866	BUSINESS- MATHEWS EXPENSE	213.88	
* 1307	01/26/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	309.48	E
	VO# 511489	INV# JAN 18-19 COLUMBIA	309.48	
	100-232-333-000-000	TRIPS AND CONFERENCES	309.48	
* 1314	01/26/2018	365265 EMPLOYEE VENDOR 1308 BROWN ROAD ANDERSON, SC 29621	128.83	E
	VO# 511520	INV# STOOLS REIMBURSEMENT	128.83	
	710-271-660-010-220	MUSIC EXPENSE	128.83	
* 1316	01/26/2018	572098 EMPLOYEE VENDOR 103 WATT ROGERS ROAD PELZER, SC 29669	183.40	E
	VO# 511493	INV# SEPT-NOV MILEAGE	183.40	
	100-266-332-000-000	IN-DISTRICT TRAVEL	183.40	
* 1320	01/26/2018	574537 EMPLOYEE VENDOR 713 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621	347.87	E
	VO# 511490	INV# JAN 18-19 COLUMBIA	214.12	
	100-232-333-000-000	TRIPS AND CONFERENCES	214.12	
	VO# 511499	INV# JULY 2017 MILEAGE	133.75	
	100-232-333-000-000	TRIPS AND CONFERENCES	133.75	
TOTAL NUMBER OF CHECKS:			491	
TOTAL NUMBER OF EPAYMENTS:			43	
			2,802,416.01	
** OUT OF SEQUENCE CHECKS ON REPORT **				