

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
516580	03/02/2018	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	350.00
	VO# 513024	INV# 13726 MCCANTS	350.00
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	350.00
516581	03/02/2018	575065 AMERICAN HERMETICS 2935 E. PONCE DE LEON AVE DECATUR, GA 30030	4,273.00
	VO# 513025	INV# 43683 PO# 98132 COMPRESSOR	4,273.00
	100-254-323-000-400	CONTRACT SRVS.-HVAC	4,273.00
* 516583	03/02/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	525.00
	VO# 513196	INV# FEB 14-21 SECURITY	525.00
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	122.50
	100-271-312-002-000	ADDITIONAL SECURITY	315.00
	100-271-312-003-000	ADDITIONAL SECURITY	87.50
516584	03/02/2018	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	160.00
	VO# 513023	INV# 87864 ROBERT ANDERSON	160.00
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	160.00
516585	03/02/2018	570258 ANDERSON FORD MAZDA 3900 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	142.13
	VO# 513022	INV# 53417 REPAIR PARTS	142.13
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	142.13
516586	03/02/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	937.33
	VO# 513089	INV# 864M09-9122 PHONE SERVICE	937.33
	100-266-340-000-000	TELEPHONE	937.33
516587	03/02/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	133.75
	VO# 513090	INV# 213053 BANNER	58.85
	387-264-360-000-MAP	PRINTING AND BINDING	58.85
	VO# 513091	INV# 213188	42.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		CIRCLE LOGO	
		387-264-360-000-MAP PRINTING AND BINDING	42.80
	VO# 513092	INV# 213186	32.10
		CIRCLE LOGO	
		387-264-360-000-MAP PRINTING AND BINDING	32.10
516588	03/02/2018	569220 AUTECH	350.00
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	
	VO# 513020	INV# 6447	200.00
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	VO# 513021	INV# 6393	150.00
		ADULT ED	
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	150.00
516589	03/02/2018	565647 BARCO PRODUCTS COMPANY	573.31
		24 N. WASHINGTON AVE ATT: ACCOUNTS RECEIVABLE BATAVIA, IL 60510-2614	
	VO# 513019	INV# 00069673	573.31
		SPEED BUMPS	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	573.31
516590	03/02/2018	575063 BAYADA HOME HEALTH CARE, INC.	533.75
		PO BOX 536446 PITTSBURGH, PA 15253-5906	
	VO# 513093	INV# 13254360 PO# 98130	533.75
		FEB 13-15	
		283-126-312-000-000 CONTRACTED SERVICES	533.75
* 516592	03/02/2018	201391 BLICK ART MATERIALS	942.32
		6910 EAGLE WAY CHICAGO, IL 60670-1069	
	VO# 513095	INV# PO 98001 PO# 98001	942.32
		SOUTHWOOD	
		817-113-410-021-000 SUPPLIES	305.94
		817-113-410-021-000 SUPPLIES	24.68
		817-113-410-021-000 SUPPLIES	611.70
		817-113-410-021-000 SUPPLIES	16.21
		817-113-410-021-000 SUPPLIES	-16.21
516593	03/02/2018	564662 BRADY'S SCREEN PRINTING	884.89
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 513096	INV# 32775	605.62
		WEST MARKET	
		718-271-660-018-261 "T" SHIRTS EXPENSE	605.62
	VO# 513097	INV# 32207	279.27
		NORTH POINTE	
		713-271-660-013-256 FUNDRAISERS EXPENSE	279.27
* 516597	03/02/2018	572787 CC&I SERVICES LLC	9,828.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	
	VO# 513099	INV# 3636 PO# 96454	7,103.00
		INSPECTIONS	
	515-253-520-031-CAR	CAREER CENTER	7,103.00
	VO# 513100	INV# 3641 PO# 97770	2,725.00
		INSPECTIONS	
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	2,725.00
516598	03/02/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	392.66
	VO# 513013	INV# 135372	136.16
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	136.16
	VO# 513014	INV# 135617	106.90
		SUPPLIES	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	21.38
	VO# 513015	INV# 135364	106.90
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	21.38
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	21.38
	VO# 513016	INV# 135426	42.70
		SUPPLIES	
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	42.70
* 516600	03/02/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	390.00
	VO# 513101	INV# 627786	390.00
		RENTAL	
	100-255-323-000-000	CONTRACTED SERVICES	390.00
516601	03/02/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	114.19
	VO# 513017	INV# 22526	114.19
		TL HANNA	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	114.19
516602	03/02/2018	570581 CITY OF ANDERSON POLICE DEPT	22,569.72

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		401 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 513102	INV# JULY-DEC 2017 PO# 97690	22,569.72
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	22,569.72
516603	03/02/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	546.53
	VO# 513197	INV# ADULT ED SECURITY	546.53
	100-181-312-000-000	PURCHASED SERVICES	546.53
516604	03/02/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,172.31
	VO# 513003	INV# 399159 SUPPLIES	77.70
	100-254-410-000-400	HVAC SUPPLIES	77.70
	VO# 513004	INV# 399158 SUPPLIES	82.74
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	82.74
	VO# 513005	INV# 399157 SUPPLIES	46.62
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	46.62
	VO# 513006	INV# 399264 SUPPLIES	616.32
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	616.32
	VO# 513007	INV# 399275 SUPPLIES	125.87
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	125.87
	VO# 513008	INV# 399276 SUPPLIES	92.16
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	92.16
	VO# 513009	INV# 399263 SUPPLIES	53.50
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	53.50
	VO# 513010	INV# 399277 SUPPLIES	44.30
	100-254-410-000-000	CUSTODIAL SUPPLIES	44.30
	VO# 513011	INV# 399278 SUPPLIES	22.47
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	22.47
	VO# 513012	INV# 399274 SUPPLIES	10.63
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	10.63
* 516607	03/02/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	119.84

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513103	INV# 58299153 COPIER	119.84
	713-271-660-013-362	COPIER EXPENSE	119.84
516608	03/02/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	6,887.17
	VO# 513104	INV# 10225903443 PO# 98183 TECH SUPPLIES	98.42
	100-266-314-000-000	REPAIRS TO EQUIPMENT	98.42
	VO# 513105	INV# 10225975556 PO# 98184 PRINTER	602.92
	100-266-314-020-000	REPAIRS TO EQUIPMENT	602.92
	VO# 513106	INV# 10226234666 PO# 98210 PRINTER	457.73
	100-266-314-011-000	REPAIRS TO EQUIPMENT	457.73
	VO# 513201	INV# 10225959073 PO# 97771 TECHNOLOGY	5,728.10
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	5,728.10
516609	03/02/2018	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 513108	INV# C123943 ACCT #1500412	736.22
	100-266-340-000-000	TELEPHONE	736.22
516610	03/02/2018	575105 DEW PRODUCTIONS INC PO BOX 84 GRENVILLE, SC 29602	600.00
	VO# 513121	INV# 1171 GLENVIEW	600.00
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	600.00
* 516612	03/02/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,247.62
	VO# 513110	INV# 100330 MCCANTS BBALL	199.02
	705-271-660-005-752	BASKETBALL GIRLS EXPENSE	199.02
	VO# 513111	INV# 97246 MCCANTS	1,048.60
	705-271-660-005-460	MISC FUNDRAISER EXPENSE	1,048.60
516613	03/02/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	21,885.02
	VO# 513200	INV# DUE 3/06 UTILITIES	21,885.02
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,003.60

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	50.09
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	162.84
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	720.60
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	78.68
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	4,100.42
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,070.21
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,492.76
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	39.92
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	42.49
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	21.69
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,966.10
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	34.59
		600-256-470-026-000 ENERGY	101.03
516614	03/02/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	279.38
	VO# 512997	INV# 103339 SUPPLIES	12.04
	100-254-410-001-001	SUPPLIES - MAINTENANCE	12.04
	VO# 512998	INV# 103337 SUPPLIES	128.40
	100-254-410-005-001	SUPPLIES - MAINTENANCE	128.40
	VO# 512999	INV# 103326 SUPPLIES	110.85
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	110.85
	VO# 513000	INV# 103324 SUPPLIES	8.03
	100-254-410-002-001	SUPPLIES - MAINTENANCE	8.03
	VO# 513001	INV# 103333 SUPPLIES	20.06
	100-254-410-002-001	SUPPLIES - MAINTENANCE	20.06
* 516616	03/02/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	5,164.12
	VO# 513199	INV# DUE 3/10 WATER & SEWER	5,164.12
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,653.39
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,037.74
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	2,070.68
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	402.31
516617	03/02/2018	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	484.33

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513002	INV# 0052249	484.33
		REBUILD MOTOR	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	484.33
516618	03/02/2018	566455 EPTING DISTRIBUTORS - ANDERSON BRANCH 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072	474.78
	VO# 512996	INV# S100651840	474.78
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	474.78
* 516620	03/02/2018	575101 FIRST FLIGHT ALLIANCE 113 METRO DRIVE ANDERSON, SC 29625	1,320.00
	VO# 513113	INV# 843	1,320.00
		MIDWAY ELEM	
	717-190-660-017-338	FITNESS CLUB EXPENSE	1,320.00
516621	03/02/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	138.20
	VO# 513114	INV# 779347 PO# 98157	138.20
		MCCANTS	
	100-222-410-005-000	SUPPLIES	138.20
516622	03/02/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	4,424.09
	VO# 513115	INV# 4480350	30.52
		SUPPLIES	
	124-114-410-024-000	SUPPLIES	30.52
	VO# 513116	INV# PO 98071 PO# 98071	1,817.93
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	893.45
	100-000-170-000-000	WAREHOUSE INVENTORY	231.12
	100-000-170-000-000	WAREHOUSE INVENTORY	462.24
	100-000-170-000-000	WAREHOUSE INVENTORY	231.12
	VO# 513117	INV# PO 98191 PO# 98191	384.18
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	82.05
	100-000-170-000-000	WAREHOUSE INVENTORY	302.13
	VO# 513118	INV# PO 98100 PO# 98100	2,134.65
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,134.65
	100-000-170-000-000	WAREHOUSE INVENTORY	170.77
	100-000-170-000-000	WAREHOUSE INVENTORY	-170.77
	VO# 513119	INV# 4487957	56.81
		SUPPLIES	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	56.81
* 516624	03/02/2018	246101 GBC GENERAL BINDING CORPORATION	1,763.36

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	
	VO# 513120	INV# 2711468 PO# 98193	1,763.36
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,763.36
516625	03/02/2018	251700 GFOA GOV FINANCE OFFICERS ASSOC 203 NORTH LASALLE STREET SUITE 2700 CHICAGO, IL 60601-1216	700.00
	VO# 513122	INV# 0162110	700.00
		18/19 RENEWAL	
	100-252-640-000-000	DUES AND FEES	700.00
516626	03/02/2018	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	860.00
	VO# 512995	INV# 4259	860.00
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	860.00
* 516628	03/02/2018	259419 HAMPTON INN & SUITES 3020 MONTAGUE AVE NORTH CHARLESTON, SC 29418	2,406.04
	VO# 513125	INV# 2018009	2,406.04
		SC HOSA	
	207-115-312-000-010	STUDENT ORGANIZATIONS	2,406.04
516629	03/02/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	108.35
	VO# 513126	INV# 6874908	108.35
		SUPPLIES	
	713-271-660-013-305	LIBRARY EXPENSE	108.35
516630	03/02/2018	570467 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC P O BOX 2517 CAROL STREAM, IL 60132-2517	1,107.45
	VO# 513027	INV# 61204724	1,107.45
		SUPPLIES	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	1,107.45
516631	03/02/2018	566000 HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	232.10
	VO# 513127	INV# 953627447 PO# 98200	232.10
		SUPPLIES	
	100-221-410-000-TST	SUPPLIES-TESTING	210.00
	100-221-410-000-TST	SUPPLIES-TESTING	22.10
516632	03/02/2018	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	312.50



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 512992	INV# 7524	312.50
		WEST MARKET	
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	312.50
516633	03/02/2018	288120 JAMES M PLEASANTS CO, INC P O BOX 890396 CHARLOTTE, NC 28289	559.14
	VO# 513028	INV# 00843516	559.14
		REPAIR PARTS	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	559.14
516634	03/02/2018	563862 JOHNSON CONTROLS P O BOX 93107 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3107	177.43
	VO# 512991	INV# 8236138001	177.43
		REPAIR PARTS	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	177.43
516635	03/02/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	271.04
	VO# 512990	INV# 4002616	271.04
		SPPLIES	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	271.04
516636	03/02/2018	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	144.30
	VO# 513128	INV# 1547222	144.30
		SUPPLIES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	144.30
* 516638	03/02/2018	320510 LEFLER ELECTRONICS, INC 2610 OAKVIEW DRIVE SW CONCORD, NC 28027	327.00
	VO# 512989	INV# 58632	327.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	327.00
516639	03/02/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	470.00
	VO# 513130	INV# 19430	40.00
		SHAW	
	100-255-323-000-000	CONTRACTED SERVICES	40.00
	VO# 513131	INV# 35052	40.00
		DIXON	
	100-255-323-000-000	CONTRACTED SERVICES	40.00
	VO# 513132	INV# 15364	65.00
		CARROLL	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 513133	INV# 33191	65.00
		MCCLAIN	
	100-255-323-000-000	CONTRACTED SERVICES	65.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513134	INV# 40337 SANDERS	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 513135	INV# 43028 GALLOWAY	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 513136	INV# 47718 KESSLER	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 513137	INV# 50598 SKELTON	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
516640	03/02/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	260.70
	VO# 512988	INV# 98975 BATTERIES	260.70
	100-254-410-013-000	SUPPLIES	260.70
516641	03/02/2018	569423 NATIONAL STUDENT CLEARINGHOUSE P O BOX 826576 PHILADELPHIA, PA 19182-6576	425.00
	VO# 513138	INV# HS1804028 ACCT 10025107	425.00
	124-114-445-024-000	TECHNOLOGY SUPPLIES	425.00
516642	03/02/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	3,070.53
	VO# 512987	INV# 2158429758 SUPPLIES	57.68
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	57.68
	VO# 513139	INV# PO CES020818 SUPPLIES	264.39
	100-112-410-007-000	SUPPLIES	234.59
	100-112-410-007-000	SUPPLIES	29.80
	VO# 513140	INV# 105514369001 105515401001	176.13
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	139.09
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	37.04
	VO# 513141	INV# PO 98173 SUPPLIES	232.51
	100-221-410-000-ELE	SUPPLIES	32.68
	100-221-410-000-ELE	SUPPLIES	19.88
	100-221-410-000-ELE	SUPPLIES	173.75
	100-221-410-000-ELE	SUPPLIES	6.20
	VO# 513142	INV# 107766178001 SUPPLIES	1,016.18
	100-221-410-000-TST	SUPPLIES-TESTING	1,016.18

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513143	INV# 107986048001 SUPPLIES	63.70
	100-221-410-000-TST	SUPPLIES-TESTING	63.70
	VO# 513144	INV# PO 98176 SUPPLIES	75.89
	100-221-410-000-TST	SUPPLIES-TESTING	25.64
	100-221-410-000-TST	SUPPLIES-TESTING	11.74
	100-221-410-000-TST	SUPPLIES-TESTING	38.51
	VO# 513145	INV# 100573190001 103233616001	461.90
	100-112-410-010-000	SUPPLIES	164.45
	100-112-410-010-000	SUPPLIES	297.45
	VO# 513146	INV# 105880856001 SUPPLIES	44.90
	100-222-410-012-000	SUPPLIES	44.90
	VO# 513147	INV# 105882741001 SUPPLIES	11.00
	712-271-660-012-201	MISCELLANEOUS EXPENSE	11.00
	VO# 513148	INV# 101372258001 101410358001	259.77
	100-113-410-020-000	SUPPLIES	67.19
	100-113-410-020-000	SUPPLIES	192.58
	VO# 513149	INV# 106349774001 SUPPLIES	56.72
	100-264-410-000-000	SUPPLIES	56.72
	VO# 513150	INV# 102758742001 SUPPLIES	146.47
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	146.47
	VO# 513151	INV# NORTH POINTE SUPPLIES	203.29
	713-271-660-013-201	MISCELLANEOUS EXPENSE	63.96
	713-271-660-013-201	MISCELLANEOUS EXPENSE	57.68
	713-271-660-013-201	MISCELLANEOUS EXPENSE	81.65
516643	03/02/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	112.60
	VO# 512986	INV# CT90969 MOWER GUARD	112.60
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	112.60
516644	03/02/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	1,010.93
	VO# 513198	INV# DUE 3/8 UTILITIES	1,010.93
	100-254-472-002-000	ENERGY-GAS	441.45

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-472-005-000 ENERGY-GAS	32.86
		600-256-470-005-000 ENERGY	15.09
		600-256-470-014-000 ENERGY	253.28
		600-256-470-017-000 ENERGY	268.25
516645	03/02/2018	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	3,024.00
		VO# 513153 INV# 122090 PO# 98121	3,024.00
		MATERIALS	
		201-112-410-012-000 SUPPLIES AND MATERIALS	3,024.00
* 516647	03/02/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	117.02
		VO# 512960 INV# S1927871	117.02
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	77.80
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	39.22
516648	03/02/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	10,321.57
		VO# 513154 INV# 8289 & 8290 PO# 98126	1,973.54
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,711.51
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	262.03
		VO# 513155 INV# 8274-8288 PO# 98126	8,348.03
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	747.55
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,156.75
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,188.79
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,917.10
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,507.51
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.77
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	58.29
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
516649	03/02/2018	573009 SAFEGUARD BY PRIME #233438 3438 MOMENTEM PLACE CHICAGO, IL 60689-5334	452.48
		VO# 513156 INV# 11-190447	452.48
		SUPPLIES	
		100-252-360-000-000 PRINTING AND BINDING	452.48
516650	03/02/2018	573474 SCBDA	392.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513157	INV# SOLO FESTIVAL GLENVIEW MS	312.00
	720-271-660-020-601	BAND CLUB EXPENSE	312.00
	VO# 513158	INV# SOLO FESTIVAL SOUTHWOOD	80.00
	721-190-660-021-637	BAND MS/HS EXPENSE	80.00
516651	03/02/2018	448514 SC DEPT OF EDUCATION 1429 SENATE ST SUITE 808 MEDICAID SERVICES COLUMBIA, SC 29201	1,628.04
	VO# 513159	INV# 2016-2017 MEDICAID SERVICES	1,628.04
	283-414-720-000-000	MEDICAID PYMNTS TO SDE	1,628.04
516652	03/02/2018	462710 SCHOLASTIC BOOK CLUBS, INC. PO BOX 7503 JEFFERSON CITY, MO 65102-7503	469.00
	VO# 513161	INV# NEW PROSPECT ACCT #242556124	469.00
	900-112-416-010-DCB	TEACHER GRANT - BROWN	469.00
516653	03/02/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	5,811.88
	VO# 513160	INV# 16572294 PO# 98118 16566808	5,811.88
	201-112-410-010-000	SUPPLIES	2,666.00
	201-112-410-010-000	SUPPLIES	2,666.00
	201-112-410-010-000	SUPPLIES	239.94
	201-112-410-010-000	SUPPLIES	239.94
516654	03/02/2018	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	303.60
	VO# 513162	INV# 3393159 PO# 98061 SUPPLIES	303.60
	100-000-170-000-000	WAREHOUSE INVENTORY	303.60
516655	03/02/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	309.23
	VO# 513163	INV# 308102948117 SUPPLIES	309.23
	100-112-410-009-0RE	RELATED ARTS	309.23
516656	03/02/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,640.79
	VO# 513164	INV# 9001035532 COPIES	781.50
	100-252-360-000-000	PRINTING AND BINDING	781.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513165	INV# 9001023679 COPIES	34.98
	717-190-660-017-362	COPIER EXPENSE	34.98
	VO# 513166	INV# 9001016491 COPIES	84.55
	723-190-660-023-913	COPIER EXPENSE	84.55
	VO# 513167	INV# 9001033829 COPIES	242.79
	100-113-410-007-000	SUPPLIES	242.79
	VO# 513168	INV# 9001031684 COPIES	56.68
	124-114-445-024-000	TECHNOLOGY SUPPLIES	56.68
	VO# 513169	INV# 9001024787 COPIES	142.78
	201-112-490-019-000	COPIER COST	142.78
	VO# 513170	INV# 9001021090 COPIES	147.39
	201-112-490-011-000	COPIER COST	147.39
	VO# 513171	INV# 9001031685 9001031686	605.40
	329-115-690-000-000	OTHER OBJECTS- WBL	153.29
	329-115-690-000-000	OTHER OBJECTS- WBL	452.11
	VO# 513172	INV# 9001033858 COPIES	403.25
	100-113-410-005-000	SUPPLIES	403.25
	VO# 513173	INV# 9001004729 COPIES	68.52
	201-112-490-011-000	COPIER COST	68.52
	VO# 513174	INV# 9001033851 COPIES	72.95
	713-271-660-013-362	COPIER EXPENSE	72.95
516657	03/02/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	110.84
	VO# 512983	INV# 3754-9 SUPPLIES	46.43
	100-254-410-020-001	SUPPLIES - MAINTENANCE	46.43
	VO# 512984	INV# 3716-8 SUPPLIES	40.06
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	40.06
	VO# 512985	INV# 3774-7 SUPPLIES	24.35
	100-254-410-007-001	SUPPLIES - MAINTENANCE	24.35
516658	03/02/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	876.04

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513175	INV# 180219-0034	566.51
		COPIES	
	100-112-410-007-000	SUPPLIES	566.51
	VO# 513176	INV# 180213-0033	156.59
		COPIES	
	100-113-410-020-000	SUPPLIES	156.59
	VO# 513177	INV# 180220-0018	152.94
		COPIES	
	100-114-410-021-000	SUPPLIES	152.94
516659	03/02/2018	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	609.04
	VO# 513178	INV# 183506 PO# 98072	609.04
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	609.04
516660	03/02/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	10,807.16
	VO# 513179	INV# 4060569 PO# 98027	9,901.51
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	9,901.51
	VO# 513180	INV# 4055880 PO# 98026	905.65
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	905.65
516661	03/02/2018	574913 SOUTHEASTERN CAREER APPAREL, INC 142 SOUTH WOODBURN DRIVE DOTHAN, AL 36305	112.00
	VO# 513181	INV# 388285	112.00
		SOUTHWOOD	
	721-190-660-021-642	CHORUS HIGH EXPENSE	112.00
* 516663	03/02/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	5,498.19
	VO# 513026	INV# 430384586 PO# 98123	3,050.56
		SUPPLIES	
	100-252-410-000-INS	INSURANCE GRANT	3,050.56
	VO# 513183	INV# 429607773 PO# 98195	2,447.63
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,447.63
516664	03/02/2018	575102 TAYLOR, ANN MARIE^^ 209 DUBOSE ST RIDGE SPRING, SC 29129	850.00
	VO# 513184	INV# FEB 19TH	850.00
		ROBERT ANDERSON	
	311-224-312-006-000	PURCHASED SERVICES	850.00
* 516666	03/02/2018	110050 THE GRAND THEATRE COMPANY	982.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		AMSTAR 14 193 CIVIC CENTER BLVD ANDERSON, SC 29625	
	VO# 513124	INV# 12452	982.80
		SOUTHWOOD	
	721-190-660-021-585	FIELD TRIPS- GR. 6 EXPENSE	982.80
* 516668	03/02/2018	497150 T L HANNA HIGH SCHOOL 2600 HWY 81 NORTH ANDERSON, SC 29621	120.00
	VO# 513186	INV# MCCANTS	120.00
		CHEER PAYMENT	
	705-271-660-005-611	PEP CLUB EXPENSE	120.00
516669	03/02/2018	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	163.49
	VO# 512980	INV# 71858	19.15
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	19.15
	VO# 512981	INV# 71861	144.34
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	28.86
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	28.87
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	28.87
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	28.87
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	28.87
* 516671	03/02/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,914.71
	VO# 512969	INV# 60841887	797.15
		REPAIR PARTS	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	797.15
	VO# 512970	INV# 61034576	428.32
		REPAIR PARTS	
	100-254-410-000-400	HVAC SUPPLIES	428.32
	VO# 512971	INV# 60773835	130.93
		REPAIR PARTS	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	130.93
	VO# 512972	INV# 60985292	249.47
		REPAIR PARTS	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	249.47
	VO# 512975	INV# 60963725	120.04
		REPAIR PARTS	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	120.04
	VO# 512976	INV# 60985519	81.80
		REPAIR PARTS	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	40.90
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	40.90



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 512977	INV# 60965518	50.23
		REPAIR PARTS	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	50.23
	VO# 512978	INV# 60995833	38.95
		REPAIR PARTS	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	38.95
	VO# 512979	INV# 61010775	17.82
		REPAIR PARTS	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	17.82
516672	03/02/2018	510950 US POSTAL SERVICE	7,500.00
		CMRS-TMS P O BOX 7247-0217 PHILADELPHIA, PA 19170-0217	
	VO# 513188	INV# METER	7,500.00
		POSTAGE	
	100-252-410-000-000	SUPPLIES AND MATERIALS	7,500.00
* 516676	03/02/2018	524353 WAL-MART COMMUNITY/GEMB	329.06
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 513190	INV# 2022 0159	329.06
		SOUTHWOOD	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	54.98
	721-190-660-021-429	FACULTY EXPENSE	274.08
516677	03/02/2018	573864 WELLS FARGO VENDOR FIN SERV	258.94
		PO BOX 105710 ATLANTA, GA 30348-5710	
	VO# 513191	INV# 68012039	258.94
		COPIER	
	201-112-490-011-000	COPIER COST	258.94
516678	03/02/2018	532300 WHITE JONES ACE HARDWARE	133.38
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 512961	INV# 869940	39.37
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	39.37
	VO# 512962	INV# 389627	42.68
		SUPPLIES	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	42.68
	VO# 512963	INV# 389688	9.63
		SUPPLIES	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	9.63
	VO# 512964	INV# 869781	23.79
		SUPPLIES	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	23.79
	VO# 512965	INV# 869715	17.91
		SUPPLIES	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	17.91	
516679	03/02/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		1,560.00
	VO# 513192	INV# 91110149 GLENVIEW MS	1,560.00	
		720-271-660-020-481 AVID FUNDRAISER EXPENSE	1,560.00	
516680	03/06/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		219.40
	VO# 513223	INV# 49037 SUPPLIES	56.44	
		600-256-410-000-000 SUPPLIES	56.44	
	VO# 513224	INV# 49377 SUPPLIES	162.96	
		600-256-410-000-000 SUPPLIES	162.96	
* 516682	03/06/2018	575095 BAYNE, CAROLYN^^ 12225 OLD WHITE HORSE RD TRAVELERS REST, SC 29690		1,050.00
	VO# 513225	INV# 3118 PO# 98263 FEB 15-23 SERVICES	1,050.00	
		600-256-312-000-000 PURCHASED SERVICES	1,050.00	
516683	03/06/2018	574447 BEACH COVE RESORT ATTN: ACCOUNTING 4800 S. OCEAN BLVD NORTH MYRTLE BEACH, SC 29582		860.16
	VO# 513226	INV# CONF#522154 BRENDA KELLEY	860.16	
		100-221-333-000-ELE TRIPS AND CONFERENCES	860.16	
516684	03/06/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605		282.48
	VO# 513227	INV# ORDER 5222 ACCT 1059	282.48	
		100-114-410-000-COB CHORUS, ORCHESTRA & BAND	282.48	
516685	03/06/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,522.61
	VO# 513228	INV# 32783 CENTERVILLE	1,522.61	
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	1,522.61	
* 516688	03/06/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		3,985.65
	VO# 513229	INV# 47063 FFV	1,680.90	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		VARENNES	
		600-256-460-016-FFV FOOD- FFVP	1,680.90
	VO# 513230	INV# 47140 FFV	1,000.50
		NEVITT FOREST	
		600-256-460-012-FFV FOOD- FFVP	1,000.50
	VO# 513231	INV# 47119 FFV	1,040.25
		HOMELAND PARK	
		600-256-460-011-FFV FOOD- FFVP	1,040.25
	VO# 513232	INV# 751766	186.00
		HOMELAND PARK	
		600-256-460-011-000 FOOD	186.00
	VO# 513233	INV# 751512	78.00
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	78.00
516689	03/06/2018	566708 CARROT-TOP INDUSTRIES INC P O BOX 820 ATT: ACCOUNTS RECEIVABLE HILLSBOROUGH, NC 27278	311.11
	VO# 513234	INV# 37572800	311.11
		CALHOUN	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	311.11
* 516692	03/06/2018	572942 CROMER, AIMEE^^ 1018 THORNEHILL DR ANDERSON, SC 29621	118.50
	VO# 513236	INV# WRIGHT	118.50
		ORCHID	
		100-231-334-000-000 TRUSTEE EXPENSE	118.50
516693	03/06/2018	575118 DAMERON, JOHNNY^^ 200 EDGEMONT AVE LIBERTY, SC 29657	120.00
	VO# 513218	INV# FEB 24 TLH	60.00
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	60.00
	VO# 513219	INV# FEB 24 TLH	60.00
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	60.00
* 516696	03/06/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	799.44
	VO# 513237	INV# 58255613 PO# 97049	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
	VO# 513238	INV# 58062507	119.84
		COPIER	
		201-113-490-006-000 COPIER COST	119.84
	VO# 513294	INV# 58301630 PO# 97047	207.58
		COPIER	
		100-113-410-009-000 SUPPLIES	207.58

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513295	INV# 58211753 COPIER	120.03
		PO# 97046	
		201-112-490-019-000 COPIER COST	120.03
	VO# 513296	INV# 58221702 COPIER	86.63
		100-115-410-003-000 SUPPLIES	86.63
516697	03/06/2018	573320 DISPLAYS2GO GEORGE PATTON ASSOCIATES 29253 NETWORK PLACE CHICAGO, IL 60673-1292	198.08
	VO# 513239	INV# PS10681714 ID #C001941329	198.08
		100-112-410-010-000 SUPPLIES	198.08
* 516699	03/06/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	645.00
	VO# 513240	INV# 281701 SERVICE	645.00
		100-264-312-000-000 PURCHASED SERVICES	645.00
* 516701	03/06/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	15,172.25
	VO# 513242	INV# DUE 3/8 UTILITIES	15,172.25
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	15,153.51
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	18.74
516702	03/06/2018	575122 EBCO, INC. LOCKDOWN MAGNET PO BOX 1203 LITTLE FALLS, NJ 07424	438.75
	VO# 513254	INV# 18-4598 PO #CAAPO-008	438.75
		714-271-660-014-201 MISCELLANEOUS EXPENSE	438.75
516703	03/06/2018	574304 EDTECH TEAM, INC 5504 ALTON PARKWAY, SUITE 5A-305 IRVINE, CA 92604	114,675.00
	VO# 513243	INV# 0003707 CUSTOM SUMMIT	114,675.00
		201-224-312-006-000 CONSULT/ SPEAKER FEES	14,320.00
		225-224-312-000-000 IHE CONTRACT/ MINI GRANT	20,000.00
		267-224-312-000-P11 CONTRACT TECHNOLOGY/MINI GRANT	80,355.00
516704	03/06/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	6,980.57
	VO# 513244	INV# 720654 VRENNES	243.20
		PO# 97801	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-222-410-016-000 SUPPLIES	243.20
	VO# 513245	INV# 753565 HOMELAND PARK	1,312.45
		100-222-410-011-000 SUPPLIES	1,312.45
	VO# 513246	INV# 784411 HOMELAND PARK	488.48
		100-222-410-000-MDA MEDIA EBOOKS	40.89
		100-222-410-000-MDA MEDIA EBOOKS	447.59
	VO# 513297	INV# 775912 PO# 98124 TL HANNA	2,473.33
		100-222-410-002-000 SUPPLIES	1,468.33
		100-222-410-002-000 SUPPLIES	1,005.00
	VO# 513298	INV# 772653 PO# 98104 TL HANNA	2,463.11
		100-222-410-002-000 SUPPLIES	1,736.33
		100-222-410-002-000 SUPPLIES	726.78
516705	03/06/2018	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	2,807.15
	VO# 513247	INV# 078555 PO# 97943 WEST MARKET	2,807.15
		600-256-540-000-000 EQUIPMENT-EXPENDABLE	2,807.15
516706	03/06/2018	573618 FOOTHILLS ADVANCED SOLUTIONS, LLC 134 PORTMAN DRIVE TOWNVILLE, SC 29689	505.85
	VO# 513248	INV# 329 CAREER CENTER	190.00
		100-266-314-001-000 REPAIRS TO EQUIPMENT	190.00
	VO# 513249	INV# 330 CAREER CENTER	315.85
		100-266-314-001-000 REPAIRS TO EQUIPMENT	315.85
516707	03/06/2018	575120 FOXXY SHOETIQUE 3131 NORTH MAIN STRRET ANDERSON, SC 29621	149.80
	VO# 513250	INV# 6S02GJ329NXTT NEVITT FOREST	149.80
		712-271-660-012-320 CHEERLEADER / STEP CLUB EXPENSE	149.80
516708	03/06/2018	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	2,138.60
	VO# 513299	INV# INVUS74307 ACCT# 12488	2,138.60
		100-264-312-000-SUB AESOP	2,138.60
* 516710	03/06/2018	574490 GLYNLYON, INC. ODYSSEYWARE 300 N. McKEMY AVENUE CHANDLER, AZ 85226-2618	3,000.00
	VO# 513292	INV# OW39106756 PO# 97941 PROFESSIONAL DEV	3,000.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-221-312-000-SEC PURCHASED SERVICES	3,000.00
* 516713	03/06/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	8,145.25
	VO# 513253	INV# 11802 JAN SERVICES	8,145.25
		100-231-319-000-000 LEGAL FEES	8,145.25
* 516716	03/06/2018	573239 JONES & BARTLETT LEARNING PO BOX 417289 BOSTON, MA 02241-7289	155.92
	VO# 513256	INV# 3805431 PO# 98194 SUPPLIES	155.92
		325-115-410-000-0CO SUPPLIES (C/O)	155.92
516717	03/06/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	137.99
	VO# 513257	INV# 15954425 MCCANTS	137.99
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	137.99
* 516719	03/06/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	483.00
	VO# 513259	INV# 3264690218 SUPPLIES	483.00
		100-111-410-009-000 SUPPLIES	483.00
516720	03/06/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	897.75
	VO# 513260	INV# FOOD SERVICE BUSINESS CARDS	163.01
		600-256-410-000-REF SUPPLIES/ UNIFORMS	163.01
	VO# 513261	INV# FOOD SERVICE CARDS/ENVELOPES	644.74
		600-256-410-000-REF SUPPLIES/ UNIFORMS	644.74
	VO# 513262	INV# FOOD SERVICE BROCHURE	90.00
		600-256-410-000-REF SUPPLIES/ UNIFORMS	90.00
516721	03/06/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,053.61
	VO# 513263	INV# 728800 8 PURCHASES	2,053.61
		100-254-410-000-000 CUSTODIAL SUPPLIES	55.75
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	1,116.27
		100-254-410-000-500 PEST MANAGEMENT	20.33
		100-254-410-002-001 SUPPLIES - MAINTENANCE	247.57
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	63.99

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-410-005-001 SUPPLIES - MAINTENANCE	89.28
		100-254-410-006-001 SUPPLIES - MAINTENANCE	42.43
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	60.55
		100-254-410-008-001 SUPPLIES - MAINTENANCE	11.17
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	44.45
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	20.29
		100-254-410-023-001 SUPPLIES-MAINTENANCE	135.54
		100-266-410-000-000 SUPPLIES	128.05
		600-256-323-011-000 REPAIRS TO EQUIPMENT	17.94
516722	03/06/2018	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687	140.00
	VO# 513264	INV# NS19778651 PO# 98201 CUST #4111234	140.00
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	140.00
516723	03/06/2018	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,338.63
	VO# 513265	INV# SQLCD395920 FUEL	3,338.63
		100-254-411-000-001 GASOLINE	3,237.36
		100-255-411-000-000 GASOLINE	59.57
		600-256-690-000-000 OTHER OBJECTS	41.70
516724	03/06/2018	569972 MARCEL OR TAMMIE KLAUSER 215 CORNING ST ANDERSON, SC 29626	150.00
	VO# 496979	INV# FIELD TRIP REFUND	150.00
		708-271-660-008-292 5th GRADE CELEBRATION EXPENSE	150.00
516725	03/06/2018	575115 MONSTER WORLDWIDE, INC PO BOX 90364 CHICAGO, IL 60696-0364	830.00
	VO# 513266	INV# 6512952 ADS	830.00
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	830.00
516726	03/06/2018	569972 MR OR MRS JOHN MCGAHA 202 SURREY LANE ANDERSON, SC 29621	175.00
	VO# 513221	INV# FIELD TRIP REFUND	175.00
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	175.00
* 516728	03/06/2018	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,614.59
	VO# 513267	INV# MARCH 2018 GROUP# G00018B5	26,614.59
		100-000-450-000-000 MISC. DEDUCTIONS	8,955.39
		100-000-456-000-000 INSURANCE PAYABLE	17,659.20

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
* 516731	03/06/2018	574909 NCTIES REGISTRATION 1277 UNIVERSITY OF OREGON EUGENE, OR 97403-1277	1,170.00
	VO# 513270	INV# 760181 PO# 97849	1,170.00
		FEB 28 - MARCH 2	
	312-266-312-000-000	PROF DEV	1,170.00
516732	03/06/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	4,286.14
	VO# 513271	INV# 1544 PO# 98261	4,286.14
		JAN EXPENSES	
	221-113-312-000-000	PS- PRG COORD/ TUTORS	4,286.14
516733	03/06/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	20,189.08
	VO# 513302	INV# DUE 3/9/18	20,189.08
		UTILITIES	
	100-254-472-002-000	ENERGY-GAS	5,138.91
	100-254-472-005-000	ENERGY-GAS	2,996.47
	100-254-472-009-000	ENERGY-GAS	210.18
	100-254-472-013-000	ENERGY-GAS	1,132.49
	100-254-472-014-000	ENERGY-GAS	3,188.29
	100-254-472-019-000	ENERGY-GAS	2,330.00
	100-254-472-020-000	ENERGY-GAS	1,417.71
	100-254-472-023-000	ENERGY-GAS	1,915.03
	600-256-470-002-000	ENERGY	92.47
	600-256-470-009-000	ENERGY	1,576.34
	600-256-470-019-000	ENERGY	191.19
516734	03/06/2018	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	140.80
	VO# 513273	INV# 122690	140.80
		CONCORD ELEM	
	100-112-410-009-000	SUPPLIES	140.80
516735	03/06/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	627.39
	VO# 513274	INV# 96427,96395	152.81
		SOUTHWOOD	
	100-114-410-021-000	SUPPLIES	60.63
	721-190-660-021-647	DRAMA HIGH EXPENSE	92.18
	VO# 513275	INV# 96327	474.58
		NEW PROSPECT	
	100-112-410-010-000	SUPPLIES	474.58



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
516736	03/06/2018	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	2,250.00
	VO# 513276	INV# 92876 PO# 98247 96410, 95336	2,250.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	750.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	750.00
		100-221-410-000-PLW PROJECT LEAD THE WAY	750.00
* 516738	03/06/2018	567774 RICH PRODUCTS CORP P O BOX 98333 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	2,507.00
	VO# 513278	INV# 30087705 FOOD	2,507.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	2,507.00
* 516740	03/06/2018	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	1,320.00
	VO# 513280	INV# VISIT FEB 12 CONCORD ELEM	1,320.00
		709-271-660-009-354 FIELD TRIPS GRADE 4 EXPENSE	348.00
		709-271-660-009-354 FIELD TRIPS GRADE 4 EXPENSE	348.00
		709-271-660-009-354 FIELD TRIPS GRADE 4 EXPENSE	300.00
		709-271-660-009-354 FIELD TRIPS GRADE 4 EXPENSE	324.00
516741	03/06/2018	569321 RUBBER STAMP CHAMP 409 ENTERPRISE ST ATT: ACCOUNTS RECEIVABLE SAN MARCOS, CA 92078	101.50
	VO# 513281	INV# 930245 SUPPLIES	101.50
		600-256-410-000-000 SUPPLIES	101.50
* 516743	03/06/2018	566961 SAWYER, STEVE^^ 203 WALNUT AVENUE ANDERSON, SC 29625	120.00
	VO# 513216	INV# FEB 24 TLH OFFICIAL	60.00
		100-271-312-002-000 ADDITIONAL SECURITY	60.00
	VO# 513217	INV# FEB 24 TLH OFFICIAL	60.00
		100-271-312-002-000 ADDITIONAL SECURITY	60.00
516744	03/06/2018	445575 SC DEPT OF EMPLOYMENT & WORKFORCE P O BOX 995 COLUMBIA, SC 29202	698.26
	VO# 513300	INV# 203 ACCT #125676	698.26
		100-252-245-000-000 UNEMPLOYMENT	698.26
* 516746	03/06/2018	451201 SC SCHOOL BOARDS INSURANCE TRUST PROPERTY/CASUALTY INSURANCE 111 RESEARCH DRIVE COLUMBIA, SC 29203	176,049.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513301	INV# 12447 2017-2018 4TH QTR	176,049.00
	100-252-270-000-000	WORKMAN'S COMPENSATION	176,049.00
516747	03/06/2018	572976 SENN, MICHAEL^^ 1102 RAVENSWOOD DR ANDERSON, SC 29625	570.00
	VO# 513210	INV# WESTSIDE CLOCK OPERATOR	570.00
	100-271-312-003-000	ADDITIONAL SECURITY	570.00
516748	03/06/2018	569589 SREB 592 TENTH ST, NW ATTN: HSTW STAFF DEVELOPMENT CONF ATLANTA, GA 30318-5776	1,980.00
	VO# 513283	INV# 1/17-18/ACCTET PO# 97533 OBSERVATIONS	1,980.00
	207-224-333-000-004	TRIPS & CONFERENCES	1,980.00
* 516750	03/06/2018	570230 TASTY BRANDS, LLC 6800 JERICHO TURNPIKE SUITE 101 WEST SYOSSET, NY 11791	4,272.00
	VO# 513284	INV# 31192 FOOD	4,272.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	4,272.00
516751	03/06/2018	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	150.00
	VO# 513285	INV# FOR 4/30/18 NEVITT FOREST	150.00
	712-271-660-012-352	FIELD TRIPS GRADE 2 EXPENSE	150.00
* 516754	03/06/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	155.21
	VO# 513289	INV# 2017 8480 MCCANTS	155.21
	705-271-660-005-502	STUDENT GOV/ COUNCIL EXPENSE	13.56
	705-271-660-005-666	CONCESSIONS EXPENSE	89.83
	705-271-660-005-666	CONCESSIONS EXPENSE	51.82
* 516756	03/06/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	260.22
	VO# 513290	INV# 68024050 COPIER	260.22
	201-112-490-010-000	COPIER COST	260.22
516757	03/09/2018	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	2,500.00
	VO# 513495	INV# 55630 PO# 97949 TECHNOLOGY	2,500.00
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	226.19

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		515-253-525-023-FAC SECURITY UPGRADES		2,273.81
516758	03/09/2018	573046 AG PARTS 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601		8,176.25
	VO# 513496	INV# 1265519	PO# 98238	8,176.25
		TECH SUPPLIES		
		100-266-312-000-TEC CHROME BOOK TECH FEE		8,176.25
* 516761	03/09/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623		1,452.50
	VO# 513578	INV# FEB 9-MAR 5		1,452.50
		SECURITY		
		100-271-312-002-000 ADDITIONAL SECURITY		980.00
		100-271-312-003-000 ADDITIONAL SECURITY		297.50
		713-271-660-013-201 MISCELLANEOUS EXPENSE		70.00
		715-271-660-015-201 MISCELLANEOUS EXPENSE		105.00
516762	03/09/2018	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		184.50
	VO# 513373	INV# 87925		24.00
		VARENNE		
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING		24.00
	VO# 513374	INV# 87996		160.50
		ROBERT ANDERSON		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		160.50
516763	03/09/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		124.76
	VO# 513372	INV# 188769		124.76
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		124.76
* 516765	03/09/2018	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621		4,290.00
	VO# 513498	INV# SPRING 2018	PO# 98243	4,290.00
		ENG102 TL HANNA		
		100-221-312-000-DCC PS- DUAL CREDIT CLASS		4,290.00
516766	03/09/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		407.86
	VO# 513366	INV# 209845		108.02
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		17.70
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		72.62
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING		17.70

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513367	INV# 209891	99.84
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	59.78
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	40.06
	VO# 513368	INV# 209760	177.94
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	17.94
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	80.00
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	80.00
	VO# 513369	INV# 209415	12.20
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	12.20
	VO# 513370	INV# 209524	9.86
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	9.86
516767	03/09/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,618.04
	VO# 513417	INV# 864 M10-0346	4,618.04
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	1,533.94
	100-266-340-000-000	TELEPHONE	83.47
	100-266-340-000-000	TELEPHONE	17.43
	100-266-340-000-000	TELEPHONE	118.43
	100-266-340-001-000	TELEPHONE	273.73
	100-266-340-002-000	TELEPHONE	429.89
	100-266-340-003-000	TELEPHONE	382.93
	100-266-340-005-000	TELEPHONE	96.66
	100-266-340-006-000	TELEPHONE	82.69
	100-266-340-007-000	TELEPHONE	65.15
	100-266-340-008-000	TELEPHONE	56.59
	100-266-340-009-000	TELEPHONE	78.88
	100-266-340-010-000	TELEPHONE	69.65
	100-266-340-011-000	TELEPHONE	298.85
	100-266-340-012-000	TELEPHONE	96.63
	100-266-340-013-000	TELEPHONE	82.69
	100-266-340-014-000	TELEPHONE	83.47
	100-266-340-015-000	TELEPHONE	70.30
	100-266-340-016-000	TELEPHONE	91.21
	100-266-340-017-000	TELEPHONE	95.75
	100-266-340-018-000	TELEPHONE	82.69
	100-266-340-019-000	TELEPHONE	65.71
	100-266-340-020-000	TELEPHONE	69.65

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-266-340-021-000 TELEPHONE	83.47
		100-266-340-023-000 TELEPHONE	43.92
		124-266-340-024-000 TELEPHONE	55.32
		600-256-340-000-000 TELEPHONE	108.94
516768	03/09/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	575.00
		VO# 513361 INV# 6457 CAREER CENTER	125.00
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	125.00
		VO# 513362 INV# 6414 WHITEHALL	150.00
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 513363 INV# 6456 MCCANTS	150.00
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 513364 INV# 6461 ROBERT ANDERSON	150.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
516769	03/09/2018	575123 BAKE'S AND STITCHES LLC 228 ANSONBOROUGH BELTON, SC 29627	387.76
		VO# 513575 INV# 100 SOUTH FANT	387.76
		715-271-660-015-201 MISCELLANEOUS EXPENSE	387.76
516770	03/09/2018	575133 BECK, DONNA^^ 107 LOUDWATER DR ANDERSON, SC 29621	171.20
		VO# 513499 INV# 123 BBALL BANQUET	171.20
		705-271-660-005-751 BASKETBALL BOYS EXPENSE	171.20
* 516772	03/09/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	368.14
		VO# 513355 INV# 135909 SUPPLIES	15.28
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	15.28
		VO# 513356 INV# 135807 SUPPLIES	111.34
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	111.34
		VO# 513357 INV# 135836 SUPPLIES	108.31
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	21.73
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	21.73
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	21.38
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	21.74

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	21.73
	VO# 513358	INV# 135742	12.31
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	12.31
	VO# 513359	INV# 135737	106.90
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	106.90
	VO# 513360	INV# 135738	14.00
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	14.00
516773	03/09/2018	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	233.96
	VO# 513502	INV# 672778022618	94.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	94.98
	VO# 513503	INV# 663728022618	138.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	138.98
516774	03/09/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	1,646.62
	VO# 513489	INV# ACCT #01697 PO# 97232	1,646.62
		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	150.10
		100-254-323-007-110 CUSTODIAL SERVICES	42.24
		100-254-323-008-110 CUSTODIAL SERVICES	98.56
		100-254-323-009-110 CUSTODIAL SERVICES	73.16
		100-254-323-010-110 CUSTODIAL SERVICES	43.98
		100-254-323-011-110 CUSTODIAL SERVICES	42.48
		100-254-323-012-110 CUSTODIAL SERVICES	42.60
		100-254-323-013-110 CUSTODIAL SERVICES	65.94
		100-254-323-014-110 CUSTODIAL SERVICES	62.86
		100-254-323-015-110 CUSTODIAL SERVICES	49.40
		100-254-323-016-110 CUSTODIAL SERVICES	49.40
		100-254-323-017-110 CUSTODIAL SERVICES	127.30
		100-254-323-018-110 CUSTODIAL SERVICES	54.38
		100-254-323-019-110 CUSTODIAL SERVICES	71.64
		100-254-323-020-110 CUSTODIAL SERVICES	72.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-323-021-110 CUSTODIAL SERVICES	113.38
		100-254-323-023-110 CUSTODIAL SERVICES	31.66
516775	03/09/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	317.75
	VO# 513577	INV# ADULT ED SECURITY	317.75
		100-181-312-000-000 PURCHASED SERVICES	317.75
516776	03/09/2018	573627 CK SUPPLY 1420 OLD STAGE ROAD SIMPSONVILLE, SC 29681	392.79
	VO# 513354	INV# 240254153 SUPPLIES	392.79
		100-254-410-011-001 SUPPLIES - MAINTENANCE	392.79
516777	03/09/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	8,450.96
	VO# 513501	INV# FEB 2018 CONTROL #E4041711	8,450.96
		100-000-469-000-000 LIFE INSURANCE PAYABLE	8,450.96
516778	03/09/2018	569972 DEBORAH SALLEY 204 GRAYLYN DRIVE ANDERSON, SC 29621	1,150.00
	VO# 513505	INV# FIELD TRIP REFUND	1,150.00
		705-271-660-005-584 NEW YORK TRIP EXPENSE	1,150.00
* 516780	03/09/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	4,311.28
	VO# 513507	INV# 10223609275 TONER PO# 98119	268.32
		801-221-410-000-000 TEACHER SUPPLIES	268.32
	VO# 513508	INV# 10226509540 LAPTOPS PO# 98153	4,042.96
		100-221-445-000-ELE TECHNOLOGY SUPPLIES	4,042.96
516781	03/09/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	4,792.21
	VO# 513509	INV# 100334 MCCANTS GYM PO# 97898	2,836.25
		505-254-323-005-000 CONTRACTED SERVICES	2,836.25
	VO# 513510	INV# 100022 ROBERT ANDERSON	1,955.96
		706-271-660-006-696 WRESTLING EXPENSE	1,955.96
516782	03/09/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	64,477.28

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513581	INV# DUE 3/19 UTILITIES	64,477.28
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	14,806.99
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	8,938.61
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	13,144.99
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,051.19
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,159.98
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,664.58
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,432.58
	100-254-470-014-THR	UTILITIES - THEATRE	1,672.19
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	7,606.17
516783	03/09/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	358.49
	VO# 513344	INV# 103398 SUPPLIES	27.04
	100-254-323-006-001	CONTRACTED SERVICES	27.04
	VO# 513345	INV# 103416 SUPPLIES	37.45
	100-254-410-014-001	SUPPLIES - MAINTENANCE	37.45
	VO# 513346	INV# 103403 SUPPLIES	8.03
	100-254-410-010-001	SUPPLIES - MAINTENANCE	8.03
	VO# 513347	INV# 103405 SUPPLIES	8.03
	100-254-410-006-001	SUPPLIES - MAINTENANCE	8.03
	VO# 513348	INV# 103407 SUPPLIES	36.38
	100-254-410-010-001	SUPPLIES - MAINTENANCE	36.38
	VO# 513349	INV# 103418 SUPPLIES	20.87
	100-254-410-000-000	CUSTODIAL SUPPLIES	20.87
	VO# 513350	INV# 103422 SUPPLIES	8.03
	100-254-410-009-001	SUPPLIES - MAINTENANCE	8.03
	VO# 513351	INV# 103425 SUPPLIES	4.01
	100-254-410-009-001	SUPPLIES - MAINTENANCE	4.01
	VO# 513352	INV# 103431 SUPPLIES	164.51
	100-254-410-007-001	SUPPLIES - MAINTENANCE	164.51
	VO# 513353	INV# 103432 SUPPLIES	44.14
	100-254-410-009-001	SUPPLIES - MAINTENANCE	44.14



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
516784	03/09/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	6,609.96
	VO# 513579	INV# DUE 3/17 WATER & SEWER	6,609.96
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	186.08
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	3,783.60
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,657.72
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	970.56
	515-253-520-031-CAR	CAREER CENTER	12.00
516785	03/09/2018	567123 ENTERPRISE RENT A CAR PO BOX 100243 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384	113.21
	VO# 513511	INV# 16194038 RENTAL 852898	113.21
	311-224-333-000-0BK	TRIPS- BRENDA KELLEY	113.21
516786	03/09/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	2,382.12
	VO# 513512	INV# 4494942 SUPPLIES	70.25
	100-113-410-009-000	SUPPLIES	70.25
	VO# 513513	INV# 4434496 SUPPLIES	364.54
	924-147-410-018-000	SUPPLIES	364.54
	VO# 513514	INV# 4489806 SUPPLIES	325.11
	719-271-660-019-201	MISCELLANEOUS EXPENSE	325.11
	VO# 513515	INV# 4482207 SUPPLIES	144.45
	100-252-410-000-000	SUPPLIES AND MATERIALS	144.45
	VO# 513516	INV# 4491002 SUPPLIES	77.14
	201-112-410-011-000	SUPPLIES AND MATERIALS	77.14
	VO# 513517	INV# 4498287 CHAIR	405.53
	515-253-545-000-FAC	TECHNOLOGY HARDWARE/SOFTWARE	405.53
	VO# 513518	INV# 4494906 SUPPLIES	995.10
	100-112-410-009-EXT	EXTRA SUPPLIES	995.10
* 516788	03/09/2018	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	2,784.12
	VO# 513340	INV# 0218232	1,580.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,580.00
		VO# 513341 INV# 0218264	880.00
		NEW PROSPECT	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	880.00
		VO# 513365 INV# 0218017	324.12
		NORTH POINTE	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	324.12
* 516790	03/09/2018	563904 GREENVILLE TURF & TRACTOR INC 722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	516.23
		VO# 513338 INV# Z26731	516.23
		SUPPLIES	
		100-254-410-000-100 SMALL EQUIPMENT	516.23
516791	03/09/2018	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	2,050.01
		VO# 513520 INV# 28716 PO# 97136	2,050.01
		JOB #180183	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	300.00
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	266.67
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	266.67
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	100.00
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	266.67
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	100.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	100.00
516792	03/09/2018	574071 HEALTHIEST YOU C/O TELADOC, INC DEPT LA 24542 PASADENA, CA 91185-4542	3,048.00
		VO# 513521 INV# MARCH 2018	3,048.00
		ID# HY2534	
		100-000-450-000-000 MISC. DEDUCTIONS	3,048.00
* 516794	03/09/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	261.60
		VO# 513523 INV# 12753519	261.60
		WHITEHALL ELEM	
		719-271-660-019-391 ICE CREAM SALES EXPENSE	261.60
516795	03/09/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	356,847.35
		VO# 513522 INV# APP 9	356,847.35

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		PROJ# 5-5124	
		515-253-520-031-CAR CAREER CENTER	356,847.35
516796	03/09/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	258.69
	VO# 513337	INV# 437318 SUPPLIES	258.69
		100-254-410-000-400 HVAC SUPPLIES	258.69
516797	03/09/2018	288120 JAMES M PLEASANTS CO, INC P O BOX 890396 CHARLOTTE, NC 28289	460.62
	VO# 513336	INV# 00845286 WATER HEATER	460.62
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	460.62
516798	03/09/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	2,247.75
	VO# 513334	INV# 4002770 COMPRESSOR	2,135.24
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	2,135.24
	VO# 513335	INV# 4002801 SENSOR	112.51
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	112.51
* 516801	03/09/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	362.93
	VO# 513526	INV# 4697719 PO# 98175 SUPPLIES	362.93
		990-139-410-000-000 SUPPLIES AND MATERIALS	362.93
516802	03/09/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	1,318.90
	VO# 513527	INV# FUNDRAISER ROBERT ANDERSON	1,318.90
		706-271-660-006-586 FIELD TRIPS- GR.7 EXPENSE	1,318.90
516803	03/09/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	510.18
	VO# 513528	INV# 3023640218 SUPPLIES	510.18
		924-147-410-015-000 SUPPLIES	510.18
516804	03/09/2018	563959 LEARNING A-Z 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	5,083.19
	VO# 513529	INV# 1928613 PO# 98258 LICENSES	5,083.19
		201-112-445-010-000 TECHNOLOGY SUPPLIES	5,083.19

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
516805	03/09/2018	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	624.00
	VO# 513333	INV# 34092 DISTRICT OFFICE	624.00
	100-254-323-000-001	CONTRACT SRVS	624.00
516806	03/09/2018	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	137.40
	VO# 513331	INV# 072380 REPAIR	30.00
	100-254-410-003-001	SUPPLIES - MAINTENANCE	30.00
	VO# 513332	INV# 072351 TIRE	107.40
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	107.40
516807	03/09/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	73,334.20
	VO# 513530	INV# APP 170013-02 WESTSIDE STADIUM	73,334.20
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	73,334.20
* 516810	03/09/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	123.74
	VO# 513329	INV# 99059 BATTERY	78.99
	100-254-410-009-000	SUPPLIES	78.99
	VO# 513330	INV# 99058 BATTERY	44.75
	100-254-410-003-001	SUPPLIES - MAINTENANCE	44.75
516811	03/09/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	485.79
	VO# 513328	INV# 660124 HEADLIGHT	10.69
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	10.69
	VO# 513532	INV# ACCT 5229 SUPPLIES	475.10
	701-271-660-001-862	AUTO MECHANICS EXPENSE	475.10
516812	03/09/2018	368530 NCS PEARSON, INC 13036 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	1,473.14
	VO# 513533	INV# 11538707 CUST #1094994	1,473.14
	397-112-410-007-000	SUPPLIES	1,473.14
516813	03/09/2018	570395 NETWORK CONTROLS & ELECTRIC, INC	124.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	
	VO# 513327	INV# 21261	124.50
		BUILDING/GROUNDS	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	124.50
516814	03/09/2018	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	133.56
	VO# 513535	INV# 2412540 PO# 98265	133.56
		TECHNOLOGY	
	100-266-314-007-000	REPAIRS TO EQUIPMENT	133.56
516815	03/09/2018	570095 NSTA 1840 WILSON BOULEVARD ARLINGTON, VA 22201	1,103.00
	VO# 513534	INV# 3906851 PO# 98231	1,103.00
		REGISTRATION	
	267-224-333-000-PD5	TRIPS- SC STANDARDS	1,103.00
516816	03/09/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	714.14
	VO# 513536	INV# 105784382001	89.53
		SUPPLIES	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	89.53
	VO# 513537	INV# PO 2918	82.88
		SUPPLIES	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	29.41
	719-271-660-019-201	MISCELLANEOUS EXPENSE	36.36
	719-271-660-019-201	MISCELLANEOUS EXPENSE	17.11
	VO# 513538	INV# 107206281001	64.18
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	64.18
	VO# 513539	INV# 107205960001	406.58
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	406.58
	VO# 513540	INV# 108477113001 PO# 98208	70.97
		SUPPLIES	
	100-233-410-000-000	SUPPLIES	70.97
516817	03/09/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	419.68
	VO# 513326	INV# CT91113	419.68
		SUPPLIES	
	100-254-410-000-100	SMALL EQUIPMENT	419.68
516818	03/09/2018	574562 PEEQ TECHNOLOGIES INC 150 N 200 E SUITE 200 ST GEORGE, UT 84770	191.00
	VO# 513541	INV# 50152	191.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 CAAPO009	
	714-271-660-014-328	PRODUCTIONS EXPENSE	191.00
516819	03/09/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	9,613.89
	VO# 513580	INV# DUE 3/19	9,613.89
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	456.28
	100-254-472-001-000	ENERGY-GAS	3,908.73
	100-254-472-005-000	ENERGY-GAS	29.24
	100-254-472-011-000	ENERGY-GAS	681.84
	100-254-472-015-000	ENERGY-GAS	1,022.82
	100-254-472-016-000	ENERGY-GAS	1,386.69
	100-254-472-021-000	ENERGY- GAS	1,314.25
	600-256-470-011-000	ENERGY	220.01
	600-256-470-015-000	ENERGY	165.71
	600-256-470-016-000	ENERGY	220.85
	600-256-470-021-000	ENERGY	207.47
* 516821	03/09/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	1,608.61
	VO# 513543	INV# 180665 PO# 98252	1,608.61
		SUPPLIES	
	201-112-445-019-000	TECHNOLOGY SUPPLIES	1,608.61
516822	03/09/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	518.86
	VO# 513325	INV# S1926418	518.86
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	518.86
516823	03/09/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	7,973.58
	VO# 513545	INV# 001776223 PO# 97134	7,973.58
		ACCT 0744 0037062	
	100-254-323-000-600	MAINTENANCE SERVICES	342.22
	100-254-323-001-600	MAINTENANCE SERVICES	772.25
	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	395.86
	100-254-323-008-600	MAINTENANCE SERVICES	275.01
	100-254-323-009-600	MAINTENANCE SERVICES	228.66

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-323-010-600 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
516824	03/09/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	5,050.58
		VO# 513546 INV# 8292-8306 PO# 98126	5,050.58
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	511.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	756.37
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	230.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,471.15
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.77
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	832.68
* 516827	03/09/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	2,335.85
		VO# 513550 INV# 16584773	1,268.68
		ACCT 8764119	
		924-147-410-018-000 SUPPLIES	1,163.93
		924-147-410-018-000 SUPPLIES	104.75
		VO# 513551 INV# 16653160 PO# 98226	380.60
		ACCT 4230068	
		201-112-410-010-000 SUPPLIES	349.17
		201-112-410-010-000 SUPPLIES	31.43
		VO# 513552 INV# 16645673	686.57
		ACCT 4463695	
		100-113-410-009-000 SUPPLIES	629.88

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-113-410-009-000	SUPPLIES	56.69
516828	03/09/2018	572126	SERVICE ASSOCIATES, INC 807 BURKE STREET WINSTON SALEM, NC 27101	1,479.00
		VO# 513553	INV# 4579 PO# 97966 E-RATE	1,479.00
		850-266-410-000-000	SUPPLIES AND MATERIALS	1,479.00
* 516830	03/09/2018	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	5,287.65
		VO# 513554	INV# 9001031051 COPIES	19.26
		100-113-410-007-000	SUPPLIES	19.26
		VO# 513555	INV# 9001046935 9001046933	25.38
		100-139-410-015-000	SUPPLIES	24.09
		100-139-410-015-000	SUPPLIES	1.29
		VO# 513556	INV# 9001044486 COPIES	90.64
		100-111-410-009-000	SUPPLIES	90.64
		VO# 513557	INV# 9001043282 COPIES	103.63
		100-252-360-000-000	PRINTING AND BINDING	103.63
		VO# 513558	INV# 9001043264 PO# 97053 TL HANNA	3,176.58
		100-114-410-002-000	SUPPLIES	378.52
		100-114-410-002-000	SUPPLIES	2,798.06
		VO# 513559	INV# ACCT 711881 COPIES & CREDIT	369.37
		100-114-410-003-000	SUPPLIES	726.65
		100-114-410-003-000	SUPPLIES	114.79
		100-114-410-003-000	SUPPLIES	-472.07
		VO# 513560	INV# 9001019636 9001009735	578.77
		201-112-490-010-000	COPIER COST	565.93
		201-112-490-010-000	COPIER COST	12.84
		VO# 513561	INV# 9001039508 COPIES	151.74
		100-139-410-018-000	Supplies	151.74
		VO# 513562	INV# 9001044510 9001044530	191.38
		201-112-490-011-000	COPIER COST	186.18
		201-112-490-011-000	COPIER COST	5.20
		VO# 513563	INV# 9001032492 COPIES	580.90
		201-113-490-006-000	COPIER COST	580.90



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
516831	03/09/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	187.42
	VO# 513320	INV# 9566-2 SUPPLIES	84.57
	100-254-410-020-001	SUPPLIES - MAINTENANCE	84.57
	VO# 513321	INV# 3814-1 SUPPLIES	55.50
	100-254-410-014-001	SUPPLIES - MAINTENANCE	55.50
	VO# 513322	INV# 3815-8 SUPPLIES	24.14
	100-254-410-011-001	SUPPLIES - MAINTENANCE	24.14
	VO# 513323	INV# 9374-1 SUPPLIES	23.21
	100-254-410-010-001	SUPPLIES - MAINTENANCE	23.21
516832	03/09/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	329.54
	VO# 513564	INV# 180220-0030 COPIES	89.82
	100-113-410-005-000	SUPPLIES	89.82
	VO# 513565	INV# 180206-0026 COPIES	198.10
	201-112-490-019-000	COPIER COST	198.10
	VO# 513566	INV# 180222-0034 COPIES	41.62
	201-112-490-011-000	COPIER COST	41.62
516833	03/09/2018	573071 STENHOUSE PUBLISHERS PO BOX 11020 PORTLAND, ME 04104-7020	285.00
	VO# 513567	INV# 01170766 PO# 98204 ACCT 0004012794	285.00
	201-112-410-012-000	SUPPLIES AND MATERIALS	285.00
516834	03/09/2018	491740 SULLIVAN'S METROPOLITAN GRILL 208 SOUTH MAIN ST ATTN: KELLEY RAINEY ANDERSON, SC 29624	258.00
	VO# 513568	INV# FIELD TRIP WHITEHALL	258.00
	719-271-660-019-364	FIELD TRIPS 4K EXPENSE	258.00
516835	03/09/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	214.42
	VO# 513319	INV# 429607765 429467145	214.42
	100-254-410-000-000	CUSTODIAL SUPPLIES	110.75
	100-254-410-000-000	CUSTODIAL SUPPLIES	103.67
* 516837	03/09/2018	575142 THE ADVERTISING STORE, INC	297.47

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		705-B SE MELODY LANE #209 LEE SUMMIT, MO 64063	
	VO# 513576	INV# 6088	297.47
		MAGNETIC TAPE	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	297.47
516838	03/09/2018	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	3,396.96
	VO# 513569	INV# RSV #106704 PO# 98281	3,396.96
		MARCH 18-20	
	100-221-312-000-ADV	ADVANCED ED VISIT	3,396.96
516839	03/09/2018	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	307.00
	VO# 513570	INV# 3675 & 3676	307.00
		TONER	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	228.00
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	79.00
516840	03/09/2018	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	712.66
	VO# 513317	INV# 3900174	289.41
		FAN MOTOR	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	289.41
	VO# 513318	INV# 3900849	423.25
		FAN MOTOR	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	423.25
516841	03/09/2018	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	906.80
	VO# 513316	INV# 71865	906.80
		BATTERIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	906.80
516842	03/09/2018	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	99,365.36
	VO# 513571	INV# 4889 PO# 98246	99,365.36
		JAN-APRIL 2018	
	100-221-312-000-DCC	PS- DUAL CREDIT CLASS	99,365.36
516843	03/09/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	444.01
	VO# 513305	INV# 60984130	8.22
		REPAIR PARTS	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	8.22
	VO# 513306	INV# 61096802	52.69
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	52.69

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513307	INV# 61094632	383.10
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	383.10
* 516846	03/09/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	192,021.45
	VO# 513583	INV# 20950515	192,021.45
		FOOD & SUPPLIES	
	600-256-410-002-000	SUPPLIES	1,016.77
	600-256-410-003-000	SUPPLIES	1,608.68
	600-256-410-005-000	SUPPLIES	430.41
	600-256-410-006-000	SUPPLIES	2,030.46
	600-256-410-007-000	SUPPLIES	1,413.69
	600-256-410-008-000	SUPPLIES	539.50
	600-256-410-009-000	SUPPLIES	450.16
	600-256-410-010-000	SUPPLIES	799.54
	600-256-410-011-000	SUPPLIES	621.64
	600-256-410-012-000	SUPPLIES	1,000.66
	600-256-410-013-000	SUPPLIES	478.70
	600-256-410-014-000	SUPPLIES	958.55
	600-256-410-015-000	SUPPLIES	203.23
	600-256-410-016-000	SUPPLIES	761.50
	600-256-410-017-000	SUPPLIES	838.13
	600-256-410-018-000	SUPPLIES	277.79
	600-256-410-019-000	SUPPLIES	540.98
	600-256-410-020-000	SUPPLIES	1,008.46
	600-256-410-021-000	SUPPLIES	665.25
	600-256-460-002-000	FOOD	18,959.81
	600-256-460-003-000	FOOD	24,367.87
	600-256-460-005-000	FOOD	8,430.85
	600-256-460-006-000	FOOD	24,774.81
	600-256-460-007-000	FOOD	8,169.03
	600-256-460-008-000	FOOD	5,304.47
	600-256-460-009-000	FOOD	5,432.33
	600-256-460-010-000	FOOD	9,931.33
	600-256-460-011-000	FOOD	9,671.03
	600-256-460-012-000	FOOD	8,625.88
	600-256-460-013-000	FOOD	5,723.82
	600-256-460-014-000	FOOD	8,301.65
	600-256-460-015-000	FOOD	1,678.63
	600-256-460-016-000	FOOD	8,203.10
	600-256-460-017-000	FOOD	4,875.74
	600-256-460-018-000	FOOD	2,219.30

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		600-256-460-019-000 FOOD	7,887.76
		600-256-460-020-000 FOOD	9,276.77
		600-256-460-021-000 FOOD	4,543.17
516847	03/09/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	2,605.05
	VO# 513582	INV# 60813458 USDA FOODS	2,605.05
		600-256-462-002-000 COMMODITY DISTRIBUTION	154.35
		600-256-462-003-000 COMMODITY DISTRIBUTION	160.65
		600-256-462-005-000 COMMODITY DISTRIBUTION	100.80
		600-256-462-006-000 COMMODITY DISTRIBUTION	126.00
		600-256-462-007-000 COMMODITY DISTRIBUTION	116.55
		600-256-462-008-000 COMMODITY DISTRIBUTION	113.40
		600-256-462-009-000 COMMODITY DISTRIBUTION	223.65
		600-256-462-010-000 COMMODITY DISTRIBUTION	132.30
		600-256-462-011-000 COMMODITY DISTRIBUTION	141.75
		600-256-462-012-000 COMMODITY DISTRIBUTION	176.40
		600-256-462-013-000 COMMODITY DISTRIBUTION	129.15
		600-256-462-014-000 COMMODITY DISTRIBUTION	141.75
		600-256-462-015-000 COMMODITY DISTRIBUTION	81.90
		600-256-462-016-000 COMMODITY DISTRIBUTION	141.75
		600-256-462-017-000 COMMODITY DISTRIBUTION	185.85
		600-256-462-018-000 COMMODITY DISTRIBUTION	59.85
		600-256-462-019-000 COMMODITY DISTRIBUTION	192.15
		600-256-462-020-000 COMMODITY DISTRIBUTION	129.15
		600-256-462-021-000 COMMODITY DISTRIBUTION	97.65
* 516850	03/09/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,496.70
	VO# 513416	INV# 9802351289 PHONE SERVICE	5,496.70
		100-266-340-000-000 TELEPHONE	4,159.24
		100-266-340-001-000 TELEPHONE	118.04
		100-266-340-002-000 TELEPHONE	141.65
		100-266-340-003-000 TELEPHONE	106.66
		100-266-340-006-000 TELEPHONE	70.75
		100-266-340-007-000 TELEPHONE	66.65
		100-266-340-008-000 TELEPHONE	66.65
		100-266-340-009-000 TELEPHONE	66.65
		100-266-340-010-000 TELEPHONE	13.32
		100-266-340-012-000 TELEPHONE	13.32
		100-266-340-013-000 TELEPHONE	13.32
		100-266-340-014-000 TELEPHONE	66.65

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-266-340-015-000 TELEPHONE	79.97
		100-266-340-016-000 TELEPHONE	53.33
		100-266-340-017-000 TELEPHONE	76.65
		100-266-340-018-000 TELEPHONE	13.32
		100-266-340-019-000 TELEPHONE	13.32
		100-266-340-020-000 TELEPHONE	17.42
		283-126-321-000-000 CELL PHONES	88.40
		338-221-340-000-EAR TELEPHONE	38.07
		600-256-340-000-000 TELEPHONE	159.99
		900-188-340-000-006 HOMELESS TELEPHONE	53.33
516851	03/09/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	286.38
	VO# 513573	INV# 1013 3719 NEVITT FOREST	286.38
		201-112-410-012-000 SUPPLIES AND MATERIALS	68.60
		712-271-660-012-201 MISCELLANEOUS EXPENSE	41.42
		712-271-660-012-201 MISCELLANEOUS EXPENSE	14.14
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	64.76
		712-271-660-012-355 FIELD TRIPS GRADE 5 EXPENSE	97.46
516852	03/09/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	258.94
	VO# 513574	INV# 68126189 COPIERS	258.94
		201-112-490-011-000 COPIER COST	258.94
516853	03/09/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	736.76
	VO# 513310	INV# 142711 TIRES	736.76
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	736.76
* 516855	03/09/2018	572293 EMPLOYEE VENDOR BOARD OF TRUSTEES 211 TERRACE DRIVE ANDERSON, SC 29621	754.99
	VO# 513404	INV# FEB 15-18 HILTON HEAD	258.00
		100-231-334-000-000 TRUSTEE EXPENSE	258.00
	VO# 513405	INV# FEB 15-18 HILTON HEAD	116.41
		100-231-334-000-000 TRUSTEE EXPENSE	116.41
	VO# 513413	INV# FEB 28-MAR 2 COLUMBIA	91.00
		100-231-334-000-000 TRUSTEE EXPENSE	91.00
	VO# 513414	INV# FEB 28-MAR 2	289.58

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		COLUMBIA	
		100-231-334-000-000 TRUSTEE EXPENSE	289.58
516856	03/09/2018	573625 PROFESSIONAL CREDENTIAL SERVICES, INC 25 CENTURY BLVD SUITE 505 NASHVILLE, TN 37214	4,900.00
	VO# 513584	INV# PO 98343 PO# 98343	4,900.00
		BOARD EXAMS	
		328-115-312-000-000 PURCHASED SERVICES	2,450.00
		328-115-312-000-000 PURCHASED SERVICES	2,450.00
516857	03/13/2018	575103 ACCUTRAIN CORPORATION 208 ASH AVENUE, SUITE 103 VIRGINIA BEACH, VA 23452	375.00
	VO# 513672	INV# 14166 PO# 98269	375.00
		K BLALOCK	
		201-224-333-010-000 TRIPS & CONFERENCES	375.00
* 516859	03/13/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	57,102.48
	VO# 513665	INV# JAN 2018 PO# 97692	57,102.48
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	57,102.48
516860	03/13/2018	573213 ARC3 GASES PO BOX 1708 DUNN, NC 28335-1708	308.97
	VO# 513610	INV# 05173776	308.97
		SUPPLIES	
		713-271-660-013-305 LIBRARY EXPENSE	308.97
516861	03/13/2018	566948 ARTHUR-BANNING, SKYE.^ 202 WOODLAND CIRCLE PENDLETON, SC 29670	160.80
	VO# 513601	INV# MARCH 2 TLH	104.80
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	104.80
	VO# 513708	INV# FEB 26 WHS	56.00
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	56.00
516862	03/13/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,139.29
	VO# 513611	INV# 10988170	2,139.29
		#803M248701701	
		100-266-340-000-000 TELEPHONE	534.82
		100-266-340-015-000 TELEPHONE	534.82
		100-266-340-018-000 TELEPHONE	534.83
		100-266-340-023-000 TELEPHONE	534.82
516863	03/13/2018	126675 ATTAWAY INC	155.15

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 513612	INV# 213350	155.15
		BUSINESS CARDS	
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	155.15
* 516866	03/13/2018	566584 BEST BUY BUSINESS ADVANTAGE ACCOUNT PO BOX 731247 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373-1247	1,032.49
	VO# 513667	INV# 3144909 PO# 98154	1,032.49
		3D PRINTER	
	100-221-410-007-DIS	SUPPLIES	1,032.49
516867	03/13/2018	575152 BRACKNEY, EVAN^^ 320 BELTLINE BLVD D-3 ANDERSON, SC 29621	180.00
	VO# 513721	INV# FEB 24 WHS	180.00
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	180.00
516868	03/13/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	688.28
	VO# 513613	INV# 32798	688.28
		NORTH POINTE	
	713-271-660-013-310	RUNNING CLUB EXPENSE	688.28
516869	03/13/2018	575151 BREEMAN, CHRISTOPHER^^ 27 ANDREWS ROAD MARLBOROUGH, MA 01752	102.50
	VO# 513718	INV# MARCH 6 WHS	102.50
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	102.50
516870	03/13/2018	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	1,147.04
	VO# 513614	INV# 7329	1,147.04
		RADIOS	
	100-271-410-002-000	SUPPLIES	1,147.04
516871	03/13/2018	573078 CAMPBELL, DON RICHARD^^ 500 PLANTATION ROAD SENECA, SC 29672	350.00
	VO# 513673	INV# 1004	350.00
		WESTSIDE HS	
	707-190-660-007-335	CHORUS CLUB EXPENSE	350.00
516872	03/13/2018	570767 CAMPO, JAIRO.^^ 505 PEACH GROVE PLACE MAULDIN, SC 29622	125.50
	VO# 513713	INV# MARCH 7 WHS	125.50
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	125.50
* 516874	03/13/2018	155900 CAROLINA BIOLOGICAL SUPPLY	1,999.83

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	
	VO# 513668	INV# 50198614 PO# 98289	1,999.83
		SCIENCE KITS	
	397-113-410-005-000	SUPPLIES	1,999.83
516875	03/13/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	4,307.30
	VO# 513615	INV# 47154 FFV	1,730.00
		VARENNES	
	600-256-460-016-FFV	FOOD- FFVP	1,730.00
	VO# 513616	INV# 47156 FFV	1,535.00
		NEVITT FOREST	
	600-256-460-012-FFV	FOOD- FFVP	1,535.00
	VO# 513617	INV# 751570	275.40
		MIDWAY ELEM	
	600-256-460-017-000	FOOD	275.40
	VO# 513618	INV# 751953	22.50
		VARENNES	
	600-256-460-016-000	FOOD	22.50
	VO# 513619	INV# 751550	248.00
		HOMELAND PARK	
	600-256-460-011-000	FOOD	248.00
	VO# 513620	INV# 752046	388.00
		CENTERVILLE	
	600-256-460-007-000	FOOD	388.00
	VO# 513621	INV# 751591	108.40
		ROBERT ANDERSON	
	600-256-460-006-000	FOOD	108.40
516876	03/13/2018	156910 CAROLINA TESOL PO BOX 6912 C/O REVAE BOSTWICK STATESVILLE, NC 28687	745.00
	VO# 513669	INV# REGISTRATION	745.00
		7190-192, 194,195	
	264-224-333-000-000	TRIPS AND CONFERENCES	745.00
516877	03/13/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	884.53
	VO# 513622	INV# 12121	884.53
		MCCANTS	
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	884.53
516878	03/13/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,160.00
	VO# 513624	INV# FEB 2018 PO# 97234	2,160.00
		TL HANNA	



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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		2,160.00
516879	03/13/2018	568320 CHICK-FIL-A ANDERSON MALL 3131 N. MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		250.00
	VO# 513623	INV# FEB 2018	PO# 97233	250.00
		WESTSIDE HS		
		600-256-460-003-000 FOOD		250.00
516880	03/13/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803		667.68
	VO# 513646	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11007		
		600-256-410-021-000 SUPPLIES		34.24
	VO# 513647	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-10996		
		600-256-410-020-000 SUPPLIES		34.24
	VO# 513648	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11013		
		600-256-410-019-000 SUPPLIES		34.24
	VO# 513649	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11011		
		600-256-410-018-000 SUPPLIES		34.24
	VO# 513650	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11000		
		600-256-410-017-000 SUPPLIES		34.24
	VO# 513651	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11009		
		600-256-410-016-000 SUPPLIES		34.24
	VO# 513652	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11006		
		600-256-410-015-000 SUPPLIES		34.24
	VO# 513653	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-10993		
		600-256-410-014-000 SUPPLIES		34.24
	VO# 513654	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11003		
		600-256-410-013-000 SUPPLIES		34.24
	VO# 513655	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11001		
		600-256-410-012-000 SUPPLIES		34.24
	VO# 513656	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-10997		
		600-256-410-011-000 SUPPLIES		34.24
	VO# 513657	INV# FEB TOWELS	PO# 96471	34.24
		ACCT 216-11002		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		600-256-410-010-000 SUPPLIES	34.24
	VO# 513658	INV# FEB TOWELS PO# 96471	34.24
		ACCT 216-10995	
		600-256-410-009-000 SUPPLIES	34.24
	VO# 513659	INV# FEB TOWELS PO# 96471	34.24
		ACCT 216-10999	
		600-256-410-008-000 SUPPLIES	34.24
	VO# 513660	INV# FEB TOWELS PO# 96471	34.24
		ACCT 216-10994	
		600-256-410-007-000 SUPPLIES	34.24
	VO# 513661	INV# FEB TOWELS PO# 96471	51.36
		ACCT 216-11004	
		600-256-410-006-000 SUPPLIES	51.36
	VO# 513662	INV# FEB TOWELS PO# 96471	34.24
		ACCT 216-10998	
		600-256-410-005-000 SUPPLIES	34.24
	VO# 513663	INV# FEB TOWELS PO# 96471	34.24
		ACCT 216-11012	
		600-256-410-003-000 SUPPLIES	34.24
	VO# 513664	INV# FEB TOWELS PO# 96471	34.24
		ACCT 216-11012	
		600-256-410-002-000 SUPPLIES	34.24
516881	03/13/2018	571600 CIT	191.33
		21146 NETWORK PLACE CHICAGO, IL 60673-1211	
	VO# 513670	INV# 31584688	191.33
		COPIER	
		100-113-410-021-000 SUPPLIES	191.33
* 516886	03/13/2018	572450 DECUBELLIS, MATTHEW^^	105.80
		103 PERIWINKLE COURT PENDLETON, SC 29670	
	VO# 513594	INV# FEB 27 TLH	105.80
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	105.80
516887	03/13/2018	198651 DELL MARKETING LP	25,734.83
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 513625	INV# 10228394730 PO# 98277	25,480.72
		MEMORY	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	25,480.72
	VO# 513671	INV# 10228394617 PO# 98236	254.11
		TONER	
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	254.11
* 516890	03/13/2018	574333 EATON, TIMOTHY^^	118.00
		208 HOGG RD WILLIAMSTON, SC 29697	
	VO# 513593	INV# MAR 5 TLH	118.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	118.00
516891	03/13/2018	566164 ELLIS, JAMIE^^ 125 SCOTTS BLUFF DRIVE SIMPSONVILLE, SC 29681	124.60
	VO# 513712	INV# MARCH 7 WHS	124.60
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	124.60
516892	03/13/2018	570701 EMBASSY SUITES AIRPORT/CONVENTION CENTER 5055 INTERNATIONAL BLVD NORTH CHARLESTON, SC 29418	3,778.74
	VO# 513705	INV# MARCH 15-18 PO# 98259	3,778.74
		CONF#90936942	
		207-115-312-000-010 STUDENT ORGANIZATIONS	3,778.74
516893	03/13/2018	567123 ENTERPRISE RENT A CAR PO BOX 100243 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384	125.77
	VO# 513627	INV# 16340154	125.77
		FEB 14-17	
		387-224-333-000-ELA TRIPS AND CONFERENCES	125.77
516894	03/13/2018	571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066	47,823.66
	VO# 513706	INV# 60065203 PO# 98079	47,823.66
		60066348	
		225-224-410-000-000 SUPPLIES-PD/EDUCATIONAL	30,599.80
		225-224-410-000-000 SUPPLIES-PD/EDUCATIONAL	17,223.86
516895	03/13/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,241.80
	VO# 513674	INV# 769165 PO# 98087	1,241.80
		ROBERT ANDERSON	
		100-222-410-006-000 SUPPLIES	208.70
		100-222-410-006-000 SUPPLIES	1,033.10
516896	03/13/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	2,728.73
	VO# 513628	INV# PO 98166 PO# 98166	2,581.33
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	853.33
		100-000-170-000-000 WAREHOUSE INVENTORY	635.74
		100-000-170-000-000 WAREHOUSE INVENTORY	1,092.26
	VO# 513675	INV# 4504323	147.40
		SUPPLIES	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	147.40

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
* 516898	03/13/2018	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	180.00
	VO# 513714	INV# FEB 24 WHS OFFICIAL	180.00
	100-271-312-003-000	ADDITIONAL SECURITY	180.00
516899	03/13/2018	574712 HILL, TROY^^ 108 RUNNING FOX LN BELTON, SC 29627	300.00
	VO# 513603	INV# CLOCK TLH BASKETBALL	300.00
	100-271-312-002-000	ADDITIONAL SECURITY	300.00
* 516901	03/13/2018	575145 INGRAM, MATTHEW^^ 833 OLD GREENVILLE HWY APT. 831 CLEMSON, SC 29631	111.50
	VO# 513702	INV# MARCH 6 TLH OFFICIAL	111.50
	100-271-312-002-000	ADDITIONAL SECURITY	111.50
516902	03/13/2018	574108 INTERNATIONAL E-Z UP, INC 1900 SECOND STREET NORCO, CA 92860	1,790.83
	VO# 513629	INV# 0067727 TL HANNA	1,790.83
	100-271-410-002-000	SUPPLIES	1,790.83
516903	03/13/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	65,710.00
	VO# 513630	INV# RSV #16680 GLENVIEW	18,310.00
	720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	18,310.00
	VO# 513631	INV# CHARTER 5165 GLENVIEW	6,000.00
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	6,000.00
	VO# 513676	INV# RSV 16431 MCCANTS	41,400.00
	705-271-660-005-584	NEW YORK TRIP EXPENSE	41,400.00
516904	03/13/2018	573657 JONES, LEROY^^ 514 OLD 96 HWY GREENWOOD, SC 29646	121.00
	VO# 513599	INV# MARCH 5 TLH OFFICIAL	121.00
	100-271-312-002-000	ADDITIONAL SECURITY	121.00
* 516906	03/13/2018	570710 JOY SET ENTERTAINMENT 203 CANTERBURY STREET CARL & PAULA WOODY SIMPSONVILLE, SC 29680	200.00
	VO# 513677	INV# FOR MARCH 23 HOMELAND PARK	200.00
	711-271-660-011-201	MISCELLANEOUS EXPENSE	200.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
516907	03/13/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	3,677.46
	VO# 513678	INV# 4690055 PO# 98084 4688150	3,677.46
	924-147-410-018-000	SUPPLIES	3,583.34
	924-147-410-018-000	SUPPLIES	94.12
* 516909	03/13/2018	568460 KIRKWOOD, NORMAN^^ 46 SAMPET DRIVE SIMPSONVILLE, SC 29681	131.00
	VO# 513597	INV# MARCH 1 TLH OFFICIAL	131.00
	100-271-312-002-000	ADDITIONAL SECURITY	131.00
516910	03/13/2018	574122 LAKE HARTWELL COUNTRY ELLEN HARRISON 101 PRINCESS CAROLINE ST CLEMSON, SC 29631	1,445.00
	VO# 513679	INV# CONCORD ELEM TOUR DATE 3/15/18	1,445.00
	709-271-660-009-353	FIELD TRIPS GRADE 3 EXPENSE	1,445.00
516911	03/13/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,168.76
	VO# 513632	INV# 3502120218 CARPET	1,168.76
	397-112-410-007-000	SUPPLIES	1,168.76
* 516913	03/13/2018	570282 LITTLE CAESAR'S PIZZA , ---	190.75
	VO# 513633	INV# FOR MARCH 28 CENTERVILLE ELEM	190.75
	707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	190.75
* 516915	03/13/2018	573417 MARTIN, DELANEY^^ 1009 BOWMAN AVE. ANDERSON, SC 29625	315.00
	VO# 513699	INV# WESTSIDE VIDEO TEAM	315.00
	100-271-112-003-000	SALARIES	315.00
* 516918	03/13/2018	572429 NATIONAL PEN COMPANY P O BOX 189 SHELBYVILLE, TN 37162-0189	194.44
	VO# 513634	INV# 109870880 CALHOUN ELEM	194.44
	714-271-660-014-201	MISCELLANEOUS EXPENSE	194.44
516919	03/13/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	834.30
	VO# 513635	INV# 110392995001 SUPPLIES	19.25
	600-256-410-000-000	SUPPLIES	19.25

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513636	INV# 110392298001 SUPPLIES	35.32
	600-256-410-000-000	SUPPLIES	35.32
	VO# 513637	INV# 109663843001 SUPPLIES	117.05
	600-256-410-000-000	SUPPLIES	117.05
	VO# 513681	INV# 112432571001 112432754001	PO# 98278 29.16
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	14.11
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	15.05
	VO# 513682	INV# 112256976001 SUPPLIES	PO# 98274 196.86
	397-113-410-005-000	SUPPLIES	196.86
	VO# 513683	INV# 109853379001 SUPPLIES	115.05
	124-114-410-024-000	SUPPLIES	115.05
	VO# 513684	INV# 110272295001 110273848001	80.09
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	64.05
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	16.04
	VO# 513703	INV# 111679133001 SUPPLIES	PO# 98268 90.49
	100-221-410-000-TST	SUPPLIES-TESTING	90.49
	VO# 513704	INV# 111516659001 SUPPLIES	PO# 98264 151.03
	100-221-410-000-TST	SUPPLIES-TESTING	151.03
* 516921	03/13/2018	575147 PAPERFUNDS, LLC 726 SHAKETT CREEKS DRIVE NOKOMIS, FL 34275	340.80
	VO# 513685	INV# KENNEDY SOUTHWOOD	340.80
	721-190-660-021-642	CHORUS HIGH EXPENSE	340.80
516922	03/13/2018	572488 PEASE, GREG^^ 1308 ARDMORE SPRINGS CIRCLE GREENVILLE, SC 29615	103.00
	VO# 513709	INV# FEB 27 WHS OFFICIAL	103.00
	100-271-312-003-000	ADDITIONAL SECURITY	103.00
516923	03/13/2018	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	118.00
	VO# 513592	INV# MAR 5 TLH OFFICIAL	118.00
	100-271-312-002-000	ADDITIONAL SECURITY	118.00
* 516925	03/13/2018	565485 RESOURCES FOR EDUCATORS	792.88

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 97293 WASHINGTON, DC 20077-9911	
	VO# 513686	INV# 2605261 PO# 98266	792.88
		2605250	
		201-188-410-019-000 SUPPLIES	396.44
		201-188-410-019-000 SUPPLIES	396.44
516926	03/13/2018	574364 RODRIGUEZ, EUDES M^^ 143 COSMOS LANE GREER, SC 29651	127.70
	VO# 513711	INV# MARCH 6 WHS	127.70
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	127.70
* 516929	03/13/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	217.00
	VO# 513639	INV# 208119976910 PO# 98209	217.00
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	217.00
* 516931	03/13/2018	572885 SCMEA ORCHESTRA DIVISION TAMMIE BURROWS 795 SOUTH ALABAMA AVE CHESNEE, SC 29323	465.00
	VO# 513687	INV# REGISTRATION	465.00
		SOUTHWOOD	
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	465.00
516932	03/13/2018	572453 SEELIG, CRAIG SCOTT^^ 239 WOOD RIVER WAY TAYLORS, SC 29687	263.60
	VO# 513600	INV# MARCH 2 TLH	130.00
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	130.00
	VO# 513710	INV# FEB 27 WHS	133.60
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	133.60
* 516934	03/13/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	182.00
	VO# 513640	INV# A59015	33.00
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
	VO# 513641	INV# A33443	33.00
		MCCANTS	
		100-113-410-005-000 SUPPLIES	33.00
	VO# 513642	INV# A59065	30.00
		WEST MARKET	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	30.00
	VO# 513643	INV# A33447	38.00
		ROBERT ANDERSON	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		706-271-660-006-411 MISCELLANEOUS EXPENSE	38.00
	VO# 513689	INV# A59067	48.00
		CAREER CENTER	
		100-252-312-000-000 PURCHASED SERVICES	48.00
516935	03/13/2018	572437 SOLESBEE, JAMES A JR^^ 4807 OLD SPARTANBURG RD APT 800 A TAYLORS, SC 29687	126.50
	VO# 513596	INV# MARCH 1 TLH	126.50
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	126.50
516936	03/13/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	7,312.50
	VO# 513690	INV# 9358670 PO# 97427	2,437.50
		JAN SERVICES	
		100-126-312-000-000 PURCHASED SERVICES	2,437.50
	VO# 513691	INV# 9477829 PO# 97427	2,437.50
		FEB 26-MARCH 2	
		100-126-312-000-000 PURCHASED SERVICES	2,437.50
	VO# 513692	INV# 9459151 PO# 97427	2,437.50
		FEB 19-23	
		100-126-312-000-000 PURCHASED SERVICES	2,437.50
516937	03/13/2018	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	168.31
	VO# 513693	INV# 1297150	168.31
		PHONE SERVICE	
		100-266-340-000-000 TELEPHONE	3.76
		100-266-340-000-000 TELEPHONE	2.43
		100-266-340-000-000 TELEPHONE	71.49
		100-266-340-001-000 TELEPHONE	15.39
		100-266-340-002-000 TELEPHONE	13.26
		100-266-340-003-000 TELEPHONE	13.94
		100-266-340-005-000 TELEPHONE	0.60
		100-266-340-007-000 TELEPHONE	3.17
		100-266-340-008-000 TELEPHONE	2.87
		100-266-340-009-000 TELEPHONE	4.70
		100-266-340-010-000 TELEPHONE	9.36
		100-266-340-011-000 TELEPHONE	0.90
		100-266-340-012-000 TELEPHONE	4.85
		100-266-340-014-000 TELEPHONE	3.48
		100-266-340-015-000 TELEPHONE	3.68
		100-266-340-016-000 TELEPHONE	1.84
		100-266-340-017-000 TELEPHONE	5.31
		100-266-340-018-000 TELEPHONE	0.09



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-266-340-019-000 TELEPHONE	5.46
		100-266-340-021-000 TELEPHONE	1.53
		124-266-340-024-000 TELEPHONE	0.20
516938	03/13/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	2,662.70
		VO# 513644 INV# 430874560 PO# 98272	2,662.70
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70
516939	03/13/2018	567005 TAYLOR, BRENT^^ 211 CAMPBELL AVENUE GREER, SC 29651	130.10
		VO# 513595 INV# FEB 27 TLH	130.10
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	130.10
516940	03/13/2018	573672 TAYLOR, DANIEL^^ 1719 N. PLEASANTBURG DR. GREENVILLE, SC 29609	114.20
		VO# 513602 INV# MARCH 6 TLH	114.20
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	114.20
516941	03/13/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	223.58
		VO# 513645 INV# 190391 PO# 98248	223.58
		SUPPLIES	
		201-112-410-019-000 Supplies	223.58
516942	03/13/2018	563815 TRAVERS TOOL COMPANY, INC P O BOX 541550 FLUSHING, NY 11354-0108	166.35
		VO# 513694 INV# 23359270 PO# 98223	166.35
		SUPPLIES	
		325-115-410-000-0CO SUPPLIES (C/O)	166.35
516943	03/13/2018	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	5,831.50
		VO# 513695 INV# DUE 3/20	5,831.50
		WATER/SEWER	
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,908.25
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	2,923.25
516944	03/13/2018	575150 WISE, JEFFERY^^ 43 HARBOR GATE ANDERSON, SC 29625	120.00
		VO# 513707 INV# FEB 27 TLH	120.00
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	120.00
516945	03/16/2018	573978 AAA SUPPLY INC	243.66

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 17769 GREENVILLE, SC 29606	
	VO# 513779	INV# 04-463100 SUPPLIES	130.53
	100-254-410-000-400	HVAC SUPPLIES	40.45
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	90.08
	VO# 513780	INV# 04-462770 SUPPLIES	113.13
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	53.60
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	59.53
516946	03/16/2018	573371 A MOMENT 'N' TYME PHOTOGRAPHY 214 BLECKLEY STREET ANDERSON, SC 29625	601.87
	VO# 513921	INV# 80308 ROBERT ANDERSON	601.87
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	325.01
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	276.86
516947	03/16/2018	572075 ANDERSON AREA TOUCHDOWN CLUB 5505-D OLD PEARMAN DAIRY ROAD ANDERSON, SC 29625	150.00
	VO# 513796	INV# BANQUET FULL PAGE AD	150.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	150.00
516948	03/16/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	595.00
	VO# 513969	INV# JAN3-MAR14 SECURITY	595.00
	100-271-312-002-000	ADDITIONAL SECURITY	157.50
	100-271-312-003-000	ADDITIONAL SECURITY	437.50
* 516950	03/16/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	120.43
	VO# 513797	INV# 50428 SUPPLIES	120.43
	600-256-410-000-000	SUPPLIES	120.43
516951	03/16/2018	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	182.66
	VO# 513764	INV# 21218 WALL BASE	182.66
	100-254-410-005-001	SUPPLIES - MAINTENANCE	182.66
516952	03/16/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	123.36
	VO# 513776	INV# 210009	30.62

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	30.62
		VO# 513777 INV# 210151	92.74
		SUPPLIES	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	26.14
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	38.23
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	28.37
516953	03/16/2018	571238 ARAMARK SERVICES, INC. PO BOX 429 CLEMSON, SC 29634	312.06
		VO# 513798 INV# FIELD TRIP	312.06
		SOUTHWOOD	
		721-190-660-021-607 DANCE EXPENSE	312.06
516954	03/16/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	279.96
		VO# 513774 INV# 6480	129.96
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	129.96
		VO# 513775 INV# 6479	150.00
		CAREER CENTER	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
516955	03/16/2018	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	166.92
		VO# 513773 INV# V097564	166.92
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	166.92
516956	03/16/2018	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	17,204.83
		VO# 513799 INV# FEB 2018 PO# 97235	2,566.63
		TL HANNA	
		600-256-410-002-000 SUPPLIES	329.84
		600-256-460-002-000 FOOD	2,236.79
		VO# 513800 INV# FEB 2018 PO# 97236	2,878.62
		WESTSIDE	
		600-256-410-003-000 SUPPLIES	412.30
		600-256-460-003-000 FOOD	2,466.32
		VO# 513801 INV# FEB 2018 PO# 97237	4,350.93
		MCCANTS	
		600-256-410-005-000 SUPPLIES	659.68
		600-256-460-005-000 FOOD	3,691.25
		VO# 513802 INV# FEB 2018 PO# 97240	3,141.68
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	494.76

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		600-256-460-006-000 FOOD	2,646.92
	VO# 513803	INV# FEB 2018 PO# 97238	4,266.97
		GLENVIEW	
		600-256-410-020-000 SUPPLIES	535.99
		600-256-460-020-000 FOOD	3,730.98
516957	03/16/2018	152495 CAMCOR, INC	896.68
		P O BOX 1899 ATT: ACCOUNTS RECEIVABLE	
		BURLINGTON, NC 27216-1899	
	VO# 513804	INV# 2441497 PO# 98240	896.68
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	896.68
516958	03/16/2018	572778 CAROLINA CAMPUS SUPPLY, INC	1,348.20
		PO BOX 172573 SPARTANBURG, SC 29301	
	VO# 513805	INV# 2498	1,348.20
		WATCHES	
		100-231-334-000-000 TRUSTEE EXPENSE	1,348.20
* 516960	03/16/2018	571047 CAROLINA PHOTOGRAPHY, INC	4,214.44
		PO BOX 8564 GREENVILLE, SC 29604	
	VO# 513806	INV# 66133	4,214.44
		MCLEES ELEM	
		708-271-660-008-240 YEARBOOK EXPENSE	4,214.44
516961	03/16/2018	156900 CAROLINA PRODUCE COMPANY	5,130.90
		P O BOX 3849 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 513807	INV# 751855	268.75
		CALHOUN	
		600-256-460-014-000 FOOD	268.75
	VO# 513808	INV# 752059	248.00
		HOMELAND PARK	
		600-256-460-011-000 FOOD	248.00
	VO# 513809	INV# 751966	52.00
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	52.00
	VO# 513810	INV# 751573	40.50
		MCCANTS	
		600-256-460-005-000 FOOD	40.50
	VO# 513811	INV# 47182 FFV	2,069.65
		VARENNES	
		600-256-460-016-FFV FOOD- FFVP	2,069.65
	VO# 513812	INV# 47185 FFV	1,261.50
		NEVITT FOREST	
		600-256-460-014-FFV FOOD- FFVP	1,261.50
	VO# 513813	INV# 47223 FFV	1,190.50
		HOMELAND PARK	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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-FFV FOOD- FFVP	1,190.50
516962	03/16/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	7,152.50
	VO# 513925	INV# 3675 WESTSIDE INSP	2,392.00
		PO# 97770	
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	2,392.00
	VO# 513926	INV# 3674 AIT INSPECTIONS	4,760.50
		PO# 96454	
		515-253-520-031-CAR CAREER CENTER	4,760.50
516963	03/16/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	226.01
	VO# 513814	INV# 6019727 GLENVIEW MS	226.01
		100-213-410-000-000 SUPPLIES AND MATERIALS	226.01
516964	03/16/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	206.94
	VO# 513772	INV# 22342 REPAIRS	206.94
		100-254-410-002-001 SUPPLIES - MAINTENANCE	142.74
		100-254-410-011-001 SUPPLIES - MAINTENANCE	64.20
516965	03/16/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	546.53
	VO# 513968	INV# ADULT ED SECURITY	546.53
		100-181-312-000-000 PURCHASED SERVICES	546.53
516966	03/16/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	666.85
	VO# 513784	INV# PAYROLL 3/15/18 DEDUCTIONS	666.85
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	666.85
516967	03/16/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 513785	INV# PAYROLL 3/15/18 DEDUCTIONS	155.61
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	155.61
516968	03/16/2018	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	2,567.99
	VO# 513815	INV# 0601242878 TL HANNA	1,568.61
		600-256-460-002-000 FOOD	1,568.61

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513816	INV# 0601242876 WESTSIDE	999.38
	600-256-460-003-000	FOOD	999.38
516969	03/16/2018	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	294.74
	VO# 513927	INV# 135748 INSTALLATION	294.74
	100-255-323-000-000	CONTRACTED SERVICES	294.74
516970	03/16/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,478.38
	VO# 513768	INV# 399367 SUPPLIES	128.40
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	128.40
	VO# 513769	INV# 399366 SUPPLIES	128.40
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	128.40
	VO# 513770	INV# 399459 SUPPLIES	120.86
	100-254-410-020-000	SUPPLIES	120.86
	VO# 513771	INV# 399446 SUPPLIES	22.24
	100-254-410-000-400	HVAC SUPPLIES	22.24
	VO# 513928	INV# 399447 SUPPLIES	2,078.48
		PO# 98190	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,078.48
516971	03/16/2018	574912 C & W RENOVATIONS, LLC 300 SOUTH OAK STREET MCCORMICK, SC 29835	490.00
	VO# 513767	INV# 1006 MCCANTS FENCE	490.00
	505-254-323-005-000	CONTRACTED SERVICES	490.00
516972	03/16/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	418.37
	VO# 513817	INV# 10228929245 PRINTER	418.37
		PO# 98241	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	418.37
516973	03/16/2018	202960 DISCOUNT SCHOOL SUPPLY P O BOX 6013 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6013	1,397.99
	VO# 513929	INV# W30609280101 SUPPLIES	1,397.99
	714-271-660-014-328	PRODUCTIONS EXPENSE	1,397.99

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
* 516975	03/16/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	4,873.55
	VO# 513930	INV# 281734 WESTSIDE	2,373.96
	397-114-312-003-000	PURCHASED SERVICES	2,373.96
	VO# 513931	INV# 281465 WESTSIDE	2,454.21
	397-114-312-003-000	PURCHASED SERVICES	2,454.21
	VO# 513932	INV# 281796 STORAGE	45.38
	100-264-312-000-000	PURCHASED SERVICES	45.38
516976	03/16/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	32,545.12
	VO# 513973	INV# DUE 3/21 UTILITIES	32,545.12
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	469.22
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	270.26
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	16.44
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	8,994.89
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,717.60
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	3,613.36
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	7,219.63
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	9,666.01
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	84.78
	600-256-470-026-000	ENERGY	492.93
516977	03/16/2018	214350 EASTERN INDUSTRIAL SUPPLIES, INC P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275	511.69
	VO# 513760	INV# 2749594 SUPPLIES	511.69
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	255.84
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	255.85
516978	03/16/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	259.53
	VO# 513761	INV# 103441 SUPPLIES	74.85
	100-254-410-002-001	SUPPLIES - MAINTENANCE	74.85
	VO# 513762	INV# 103460 SUPPLIES	12.04
	100-254-410-001-001	SUPPLIES - MAINTENANCE	12.04
	VO# 513763	INV# 103456	22.31

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	22.31
		VO# 513765 INV# 103463	4.01
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	4.01
		VO# 513766 INV# 103455	46.81
		SUPPLIES	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	46.81
		VO# 513818 INV# 103457	99.51
		KEYS	
		100-266-314-012-000 REPAIRS TO EQUIPMENT	99.51
516979	03/16/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	154.56
		VO# 513795 INV# PAYROLL 3/15/18	154.56
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	154.56
516980	03/16/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	7,504.42
		VO# 513972 INV# DUE 3/26	7,504.42
		WATER/SEWER	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	755.68
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,345.04
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,041.26
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,178.54
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	860.36
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,311.54
516981	03/16/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	266.27
		VO# 513819 INV# 1303810	266.27
		SCANNER	
		708-271-660-008-305 LIBRARY EXPENSE	266.27
516982	03/16/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	2,851.22
		VO# 513933 INV# 4509416 PO# 98320	2.18
		SUPPLIES	
		100-252-410-000-000 SUPPLIES AND MATERIALS	2.18
		VO# 513934 INV# 4511965 PO# 98333	545.06
		SUPPLIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	545.06



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513935	INV# 4501558 SUPPLIES	2,303.98
		100-000-170-000-000 WAREHOUSE INVENTORY	1,911.45
		100-000-170-000-000 WAREHOUSE INVENTORY	392.53
* 516984	03/16/2018	568220 GENERAL REVENUE CORP WAGE WITHOLDING UNIT P O BOX 495999 CINCINNATI, OH 45249-5930	227.00
	VO# 513789	INV# PAYROLL 3/15/18 DEDUCTIONS	227.00
		100-000-441-000-000 MISCELLANEOUS	227.00
516985	03/16/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 513794	INV# PAYROLL 3/15/18 DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
516986	03/16/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	401.25
	VO# 513786	INV# PAYROLL 3/15/18 DEDUCTIONS	401.25
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	401.25
516987	03/16/2018	575157 GREGORY W. MOYER FUND PO BOX 365 SHAWNEE-ON-DELAWARE, PA 18356	2,530.00
	VO# 513964	INV# MCCANTS MS 2 AEDS	2,530.00
		705-271-660-005-411 MISCELLANEOUS EXPENSE	184.60
		705-271-660-005-460 MISC FUNDRAISER EXPENSE	2,345.40
* 516989	03/16/2018	564380 HARCOURT OUTLINES, INC P.O. BOX 128 MILROY, IN 46156-0128	104.46
	VO# 513820	INV# 013332 NEVITT FOREST	104.46
		100-112-410-012-000 SUPPLIES	104.46
516990	03/16/2018	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	208.65
	VO# 513757	INV# 28725-10 SUPPLIES	208.65
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	208.65
* 516992	03/16/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	295.08
	VO# 513821	INV# 12699679 12743985	295.08
		712-271-660-012-391 ICE CREAM SALES EXPENSE	216.42

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		712-271-660-012-391 ICE CREAM SALES EXPENSE	78.66	
516993	03/16/2018	570467 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC P O BOX 2517 CAROL STREAM, IL 60132-2517		126.60
	VO# 513758	INV# 61211165 REPAIR PARTS	126.60	
		600-256-323-007-000 REPAIRS TO EQUIPMENT	126.60	
516994	03/16/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		209.72
	VO# 513822	INV# 31973 SUPPLIES	209.72	
		100-115-410-001-000 SUPPLIES	209.72	
516995	03/16/2018	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411		478.45
	VO# 513919	INV# AD 1922933 ACCT 946871	PO# 98167 149.95	
		100-257-350-000-000 ADVERTISING	149.95	
	VO# 513920	INV# LATE FEE ACCT 946871	2.25	
		100-257-350-000-000 ADVERTISING	2.25	
	VO# 513922	INV# AD 1927933 ACCT 946871	PO# 98199 101.50	
		100-257-350-000-000 ADVERTISING	101.50	
	VO# 513923	INV# AD 1848557 ACCT 946871	PO# 97926 123.25	
		100-257-350-000-000 ADVERTISING	123.25	
	VO# 513924	INV# AD 1858503 ACCT 946871	PO# 98387 101.50	
		100-257-350-000-000 ADVERTISING	101.50	
516996	03/16/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621		16,080.00
	VO# 513823	INV# RSV 16929 ROBERT ANDERSON	16,080.00	
		706-271-660-006-586 FIELD TRIPS- GR.7 EXPENSE	16,080.00	
516997	03/16/2018	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621		489.41
	VO# 513824	INV# MAR 9 LUNCH HOMELAND PARK	489.41	
		711-271-660-011-201 MISCELLANEOUS EXPENSE	489.41	
* 517002	03/16/2018	575158 KELLER, JEAN-PAUL^^ 321 JOHNSON AVE ANDERSON, SC 29621		120.00
	VO# 513954	INV# FEB 27	120.00	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	120.00
517003	03/16/2018	572623 LEADERSHIP SOUTH CAROLINA PO BOX 23205 COLUMBIA, SC 29224-3205	250.00
	VO# 513825	INV# KYLE NEWTON 3YR MEMBERSHIP	250.00
		100-263-640-000-000 DUES AND FEES	250.00
517004	03/16/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072	630.00
	VO# 513783	INV# PAYROLL 3/15/18 DEDUCTIONS	630.00
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	630.00
517005	03/16/2018	573943 LOCKE DESIGN 118 HAMMETT ACRES ANDERSON, SC 29621	835.00
	VO# 513936	INV# 11/2B/17 AIT DESIGN	835.00
		100-115-312-001-CAR PURCHASED SERVICES	835.00
517006	03/16/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,690.37
	VO# 513967	INV# 430954 2 CAREER CENTER	1,690.37
		325-115-410-000-0CO SUPPLIES (C/O)	990.18
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	700.19
* 517008	03/16/2018	349730 MEDCO SUPPLY COMPANY P O BOX 21773 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1217	291.90
	VO# 513938	INV# 89920994 89933391	291.90
		100-000-170-000-000 WAREHOUSE INVENTORY	251.71
		100-000-170-000-000 WAREHOUSE INVENTORY	75.22
		100-000-170-000-000 WAREHOUSE INVENTORY	-35.03
517009	03/16/2018	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,251.66
	VO# 513827	INV# 545864 HVAC	2,251.66
		100-254-323-000-600 MAINTENANCE SERVICES	2,251.66
517010	03/16/2018	569972 NANCY SUE HARDER 209 TIMBERLAKE RD ANDERSON, SC 29625	141.24
	VO# 513909	INV# SUPPLIES REIMBURSEMENT	141.24
		701-271-660-001-850 FFA EXPENSE	141.24
* 517012	03/16/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS	305.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 900012 RALEIGH, NC 27675-9012	
	VO# 513787	INV# PAYROLL 3/15/18	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
517013	03/16/2018	389900 OFFICE DEPOT	350.45
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 513828	INV# 111842843001	278.77
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	278.77
	VO# 513829	INV# 112338281001	71.68
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	71.68
517014	03/16/2018	391100 OLD STONE TRACTOR CO, INC	367.68
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29624	
	VO# 513754	INV# CT91227	367.68
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	367.68
* 517016	03/16/2018	568036 PIEDMONT NATURAL GAS	1,061.84
		PO BOX 1246 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28201-1246	
	VO# 513970	INV# DUE 3/21	189.38
		9000769202001	
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	189.38
	VO# 513971	INV# DUE 3/21	872.46
		4000769201001	
	100-254-472-012-000	ENERGY-GAS	872.46
517017	03/16/2018	572100 PLAY SAFE EDUCATIONAL HEALTH	300.00
		713 E GREENVILLE STREET SUITE D BOX 230	
		ANDERSON, SC 29621	
	VO# 513830	INV# AWARDS EVENT	300.00
		TABLE	
	100-390-410-000-000	SUPPLIES AND MATERIALS	300.00
517018	03/16/2018	574687 PRIORITY ONE SECURITY	1,305.00
		18 INTERCHANGE BLVD., SUITE B GREENVILLE,	
		SC 29607	
	VO# 513831	INV# 1654828	1,305.00
		PO# 97378	
		FOR MARCH 2018	
	100-254-323-000-600	MAINTENANCE SERVICES	1,305.00
517019	03/16/2018	568660 PURE AIR FILTER SALES AND SERVICE	20,695.77
		P O BOX 9519 ATT: ACCOUNTS RECEIVABLE	
		GREENWOOD, MS 38935-9519	
	VO# 513832	INV# JAN-FEB 2018	20,695.77
		PO# 97135	
		CUSTOMER #8253	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
	100-254-323-000-600	MAINTENANCE SERVICES	175.82
	100-254-323-001-600	MAINTENANCE SERVICES	857.63
	100-254-323-002-600	MAINTENANCE SERVICES	1,985.53
	100-254-323-003-600	MAINTENANCE SERVICES	2,043.65
	100-254-323-004-600	MAINTENANCE SERVICES	0.00
	100-254-323-005-600	MAINTENANCE SERVICES	1,329.75
	100-254-323-006-600	MAINTENANCE SERVICES	2,062.47
	100-254-323-007-600	MAINTENANCE SERVICES	734.03
	100-254-323-008-600	MAINTENANCE SERVICES	751.47
	100-254-323-009-600	MAINTENANCE SERVICES	722.51
	100-254-323-010-600	MAINTENANCE SERVICES	726.28
	100-254-323-011-600	MAINTENANCE SERVICES	651.66
	100-254-323-012-600	MAINTENANCE SERVICES	526.26
	100-254-323-013-600	MAINTENANCE SERVICES	1,407.99
	100-254-323-014-600	MAINTENANCE SERVICES	1,038.20
	100-254-323-015-600	MAINTENANCE SERVICES	331.62
	100-254-323-016-600	MAINTENANCE SERVICES	707.58
	100-254-323-017-600	MAINTENANCE SERVICES	1,031.92
	100-254-323-018-600	MAINTENANCE SERVICES	274.02
	100-254-323-019-600	MAINTENANCE SERVICES	716.44
	100-254-323-020-600	MAINTENANCE SERVICES	1,571.84
	100-254-323-021-600	MAINTENANCE SERVICES	932.59
	100-254-323-023-600	MAINTENANCE SERVICES	116.51
517020	03/16/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	219.38
	VO# 513939	INV# 5025702 5057207, 5035942	219.38
	100-115-410-001-000	SUPPLIES	165.20
	100-115-410-001-000	SUPPLIES	15.81
	100-115-410-001-000	SUPPLIES	38.37
* 517022	03/16/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	6,062.00
	VO# 513940	INV# 8307-8321 PO# 98126	5,887.35
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	135.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	524.94
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	565.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	680.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	322.84
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	801.47
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	250.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,580.30

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.77
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	120.31
	VO# 513941	INV# 8322 & 8323 PO# 98126	174.65
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
* 517024	03/16/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	259.63
	VO# 513788	INV# PAYROLL 3/15/18	259.63
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	259.63
517025	03/16/2018	563542 SC FFA ASSOCIATION P O BOX 23205 ATTN: BRENDA BALDWIN COLUMBIA, SC 29224-3205	1,090.00
	VO# 513835	INV# ID SC0003	1,090.00
		BATCH #525576	
		701-271-660-001-850 FFA EXPENSE	1,090.00
* 517027	03/16/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 513781	INV# PAYROLL 3/15/18	283.27
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
517028	03/16/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	359.07
	VO# 513753	INV# 9001044464	2.16
		COPIES	
		100-254-323-000-600 MAINTENANCE SERVICES	2.16
	VO# 513942	INV# 9001044505	132.65
		COPIES	
		100-113-410-020-000 SUPPLIES	132.65
	VO# 513943	INV# ACCT 710816	224.26
		COPIES	
		723-190-660-023-913 COPIER EXPENSE	73.41
		723-190-660-023-913 COPIER EXPENSE	72.00
		723-190-660-023-913 COPIER EXPENSE	78.85
* 517030	03/16/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	383.84
	VO# 513944	INV# 180226-27&28	383.84
		COPIES	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		201-113-490-006-000 COPIER COST	197.45
		201-113-490-006-000 COPIER COST	186.39
517031	03/16/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 513793	INV# PAYROLL 3/15/18 DEDUCTIONS	135.11
		100-000-441-000-000 MISCELLANEOUS	135.11
517032	03/16/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	553.86
	VO# 513945	INV# 4075640 PO# 98192 4081376	553.86
		100-000-170-000-000 WAREHOUSE INVENTORY	48.28
		100-000-170-000-000 WAREHOUSE INVENTORY	505.58
* 517034	03/16/2018	566402 STARFALL EDUCATION PO BOX 359 ATT: ACCOUNTS RECEIVABLE BOULDER, CO 80306	585.00
	VO# 513836	INV# S2639305 PO# 98360 RENEWAL	270.00
		201-188-410-000-000 SUPPLIES- PAT	270.00
	VO# 513837	INV# S2639300 PO# 98359 RENEWAL	315.00
		201-188-410-000-000 SUPPLIES- PAT	315.00
517035	03/16/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	5,989.86
	VO# 513946	INV# 431726611 PO# 98304 SUPPLIES	5,989.86
		100-000-170-000-000 WAREHOUSE INVENTORY	5,989.86
517036	03/16/2018	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	2,311.20
	VO# 513838	INV# 521703005 PO# 98267 TECHNOLOGY	2,311.20
		600-256-540-002-000 EQUIPMENT-EXPENDABLE	577.80
		600-256-540-003-000 EQUIPMENT-EXPENDABLE	577.80
		600-256-540-005-000 EQUIPMENT-EXPENDABLE	288.90
		600-256-540-006-000 EQUIPMENT-EXPENDABLE	577.80
		600-256-540-020-000 EQUIPMENT-EXPENDABLE	288.90
* 517038	03/16/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	368.55
	VO# 513791	INV# PAYROLL 3/15/18 DEDUCTIONS	368.55
		100-000-441-000-000 MISCELLANEOUS	368.55
517039	03/16/2018	574376 THE PASTRY LADY, LLC PO BOX 1174 MOORESVILLE, NC 28115	1,861.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513839	INV# 1180300044 R3 CALHOUN ELEM	1,861.50
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	1,861.50
517040	03/16/2018	504870 THYSSENKRUPP ELEVATOR CORP P O BOX 933004 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 31193-3004	555.00
	VO# 513751	INV# 5000829175 TL HANNA	555.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	555.00
* 517044	03/16/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	625.95
	VO# 513949	INV# 333190 PO# 98284 TECHNOLOGY	625.95
	100-266-314-000-000	REPAIRS TO EQUIPMENT	923.41
	100-266-314-000-000	REPAIRS TO EQUIPMENT	-297.46
517045	03/16/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	745.79
	VO# 513840	INV# 156864 TONER	148.73
	124-114-410-024-000	SUPPLIES	148.73
	VO# 513841	INV# 157631 TONER	597.06
	600-256-410-000-000	SUPPLIES	597.06
517046	03/16/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,757.77
	VO# 513740	INV# 61096352 MOTOR	174.34
	600-256-323-009-000	REPAIRS TO EQUIPMENT	174.34
	VO# 513741	INV# 61159240 TOOLS	563.25
	100-254-410-000-100	SMALL EQUIPMENT	563.25
	VO# 513742	INV# 61156787 SUPPLIES	26.06
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	26.06
	VO# 513743	INV# 61200136 REPAIR PARTS	689.48
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	689.48
	VO# 513744	INV# 61194521 SUPPLIES	76.13
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	76.13
	VO# 513745	INV# 61206966 SUPPLIES	44.81
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	44.81



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513746	INV# 61202090 SUPPLIES	37.27
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	37.27
	VO# 513747	INV# 61221636 SUPPLIES	35.08
	100-254-410-000-400	HVAC SUPPLIES	35.08
	VO# 513748	INV# 61201858 SUPPLIES	34.20
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	34.20
	VO# 513749	INV# 61181139 SUPPLIES	77.15
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	38.58
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	38.57
517047	03/16/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,504.69
	VO# 513782	INV# PAYROLL 3/15/18 DEDUCTIONS	1,504.69
	100-000-455-000-000	UNITED FUND - PAYABLE	1,504.69
517048	03/16/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	343.97
	VO# 513790	INV# PAYROLL 3/15/18 DEDUCTIONS	343.97
	100-000-441-000-000	MISCELLANEOUS	343.97
517049	03/16/2018	574674 UTILITY SPECIALIST, INC. 901 MCKELVEY ROAD PELZER, SC 29669	300.00
	VO# 513739	INV# 13119 TL HANNA	300.00
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	300.00
517050	03/16/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753	108.05
	VO# 513738	INV# 47-71141 SUPPLIES	108.05
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	108.05
517051	03/16/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	647.46
	VO# 513842	INV# 2021 5308 GLENVIEW	647.46
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	17.80
	720-271-660-020-411	MISCELLANEOUS EXPENSE	41.66
	720-271-660-020-411	MISCELLANEOUS EXPENSE	192.58
	720-271-660-020-411	MISCELLANEOUS EXPENSE	-192.58
	720-271-660-020-602	BETA CLUB EXPENSE	94.34

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		720-271-660-020-666 CONCESSIONS EXPENSE	493.66
* 517053	03/16/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	174.41
	VO# 513950	INV# 68124919 COPIER	174.41
		723-190-660-023-913 COPIER EXPENSE	174.41
517054	03/16/2018	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	5,105.59
	VO# 513952	INV# 53517605 FUEL	5,105.59
		100-255-411-000-000 GASOLINE	5,105.59
517055	03/16/2018	531700 WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071	3,125.95
	VO# 513722	INV# 1517334 SUPPLIES	78.89
		600-256-410-016-000 SUPPLIES	78.89
	VO# 513723	INV# 1513784 REPAIR PARTS	338.17
		600-256-323-019-000 REPAIRS TO EQUIPMENT	208.86
		600-256-323-019-000 REPAIRS TO EQUIPMENT	129.31
	VO# 513724	INV# 1515493 LOCKS	34.59
		600-256-323-011-000 REPAIRS TO EQUIPMENT	34.59
	VO# 513725	INV# 1513786 SUPPLIES	2,255.75
		600-256-410-002-000 SUPPLIES	224.12
		600-256-410-003-000 SUPPLIES	622.90
		600-256-410-007-000 SUPPLIES	172.12
		600-256-410-009-000 SUPPLIES	199.08
		600-256-410-010-000 SUPPLIES	104.57
		600-256-410-011-000 SUPPLIES	348.69
		600-256-410-012-000 SUPPLIES	99.53
		600-256-410-013-000 SUPPLIES	176.09
		600-256-410-014-000 SUPPLIES	104.56
		600-256-410-015-000 SUPPLIES	104.56
		600-256-410-020-000 SUPPLIES	99.53
	VO# 513726	INV# 1515379 MOTOR	418.55
		600-256-323-002-000 REPAIRS TO EQUIPMENT	418.55
517056	03/16/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	255.33
	VO# 513727	INV# 870214	4.47

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	4.47
VO# 513728	INV# 870190		18.07
		SUPPLIES	
100-254-410-014-001		SUPPLIES - MAINTENANCE	18.07
VO# 513729	INV# 870228		57.03
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	57.03
VO# 513730	INV# 390055		59.03
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	59.03
VO# 513731	INV# 390030		46.26
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	46.26
VO# 513732	INV# 390056		7.68
		SUPPLIES	
100-254-410-016-400		HVAC/ELECTRICAL/PLUMBING	7.68
VO# 513733	INV# 870321		6.40
		SUPPLIES	
100-254-410-011-400		HVAC/ELECTRICAL/PLUMBING	6.40
VO# 513734	INV# 870453		5.69
		SUPPLIES	
100-254-410-018-001		SUPPLIES - MAINTENANCE	5.69
VO# 513735	INV# 870426		6.87
		SUPPLIES	
100-254-410-010-400		HVAC/ELECTRICAL/PLUMBING	6.87
VO# 513736	INV# 870412		16.70
		SUPPLIES	
100-254-410-012-400		HVAC/ELECTRICAL/PLUMBING	16.70
VO# 513737	INV# 390029		20.64
		SUPPLIES	
100-254-410-011-400		HVAC/ELECTRICAL/PLUMBING	6.88
100-254-410-021-400		HVAC/ELECTRICAL/PLUMBING	13.76
VO# 513951	INV# 866574	PO# 97699	6.49
		SUPPLIES	
100-257-410-000-000		SUPPLIES	16.72
100-257-410-000-000		SUPPLIES	-0.40
100-257-410-000-000		SUPPLIES	-9.83
517057	03/16/2018	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	3,220.00
VO# 513843	INV# 15081	PO# 97445	3,220.00
		SPRING SERVICE	
100-254-323-002-001		CONTRACTED SERVICES	1,360.00
100-254-323-003-001		CONTRACTED SERVICES	1,260.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-323-005-001 CONTRACTED SERVICES	0.00
		100-254-323-006-001 CONTRACTED SERVICES	300.00
		100-254-323-020-001 CONTRACTED SERVICES	300.00
517058	03/16/2018	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	640.00
	VO# 513953	INV# FEBRUARY TRANSPORTATION	640.00
		232-211-313-000-000 STUDENTS SERVICES	640.00
517059	03/20/2018	573680 AMERICAN HEART ASSOCIATION PO BOX 50045 PRESCOTT, AZ 86304-9903	1,959.79
	VO# 513986	INV# JUMP ROPE NEW PROSPECT ELEM	1,959.79
		710-271-660-010-294 JUMP ROPE FOR HEART EXPENSE	1,959.79
517060	03/20/2018	566091 ANDERSON'S P O BOX 1151 MINNEAPOLIS, MN 55440-1151	604.77
	VO# 513987	INV# 7391505 ACCT 041958033	604.77
		715-271-660-015-201 MISCELLANEOUS EXPENSE	604.77
517061	03/20/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	4,154.87
	VO# 513988	INV# #8355 & #7779 PURCHASES	4,154.87
		201-112-410-012-000 SUPPLIES AND MATERIALS	562.11
		201-112-410-012-000 SUPPLIES AND MATERIALS	-50.99
		201-224-410-006-000 PD SUPPLIES/REFRESHMENTS	1,175.83
		201-224-410-010-000 PD SUPPLIES	674.96
		201-224-410-019-000 SUPPLIES- PROF DEV	277.04
		900-188-410-000-006 HOMELESS SUPPLIES	1,515.92
517062	03/20/2018	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	411.45
	VO# 513989	INV# 142149 GLENVIEW	128.97
		720-271-660-020-616 STRINGS/ ORCHESTRA EXPENSE	128.97
	VO# 513990	INV# 141533 ACCT 1059	282.48
		817-113-410-021-000 SUPPLIES	282.48
517063	03/20/2018	572639 BOJANGLES , ---	524.25
	VO# 513992	INV# 201566 CENTERVILLE ELEM	524.25
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	524.25

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
517064	03/20/2018	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	29,731.11
	VO# 513991	INV# STMT 1979892 CUST# 138365	29,731.11
	600-256-460-002-000	FOOD	1,095.26
	600-256-460-003-000	FOOD	1,041.60
	600-256-460-005-000	FOOD	1,133.69
	600-256-460-006-000	FOOD	3,255.80
	600-256-460-007-000	FOOD	2,121.24
	600-256-460-008-000	FOOD	1,719.62
	600-256-460-009-000	FOOD	1,257.94
	600-256-460-010-000	FOOD	2,586.98
	600-256-460-011-000	FOOD	2,134.65
	600-256-460-012-000	FOOD	1,768.69
	600-256-460-013-000	FOOD	1,230.46
	600-256-460-014-000	FOOD	2,098.69
	600-256-460-015-000	FOOD	736.39
	600-256-460-016-000	FOOD	1,385.24
	600-256-460-017-000	FOOD	1,343.10
	600-256-460-018-000	FOOD	938.58
	600-256-460-019-000	FOOD	2,086.23
	600-256-460-020-000	FOOD	1,026.44
	600-256-460-021-000	FOOD	770.51
517065	03/20/2018	574875 BOUNCE-A-BUNCH 12 UNITED AVENUE PENDLETON, SC 29670	350.00
	VO# 513993	INV# 042618 WEST MARKET	350.00
	718-271-660-018-290	MISC. FUNDRAISER EXPENSE	350.00
517066	03/20/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,107.72
	VO# 513994	INV# 32876 ROBERT ANDERSON	181.90
	100-113-410-006-000	SUPPLIES	181.90
	VO# 513995	INV# 32867 GLENVIEW	925.82
	720-271-660-020-585	FIELD TRIPS- GR. 6 EXPENSE	925.82
517067	03/20/2018	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	647.35
	VO# 513996	INV# 7361 RADIOS	647.35
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	7.82

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		397-258-410-000-000	RADIOS/CAMERAS	639.53
* 517069	03/20/2018	573741	CHICK-FIL-A AT MOUNT PLEASANT 1024 JOHNNIE DODDS BLVD MOUNT PLEASANT, SC 29464	980.22
	VO# 513998	INV#	FIELD TRIP CENTERVILLE ELEM	980.22
		707-190-660-007-354	FIELD TRIPS GRADE 4 EXPENSE	980.22
* 517071	03/20/2018	567489	DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	536.40
	VO# 513999	INV#	58485184 COPIER	109.47
		201-112-490-011-000	COPIER COST	109.47
	VO# 514000	INV#	58417507 COPIER	81.86
		100-113-410-021-000	SUPPLIES	81.86
	VO# 514001	INV#	58495139 COPIER	109.34
		201-112-490-012-000	COPIER COST	109.34
	VO# 514002	INV#	58415991 COPIER	126.26
		201-113-490-006-000	COPIER COST	126.26
	VO# 514003	INV#	58418980 COPIER	109.47
		201-112-490-019-000	COPIER COST	109.47
517072	03/20/2018	209600	DRAISEN-EDWARDS MUSIC 2902 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	638.89
	VO# 514004	INV#	2220067 ACCT 3999	153.91
		721-190-660-021-637	BAND MS/HS EXPENSE	153.91
	VO# 514005	INV#	2227498 ACCT 3999	270.00
		100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	190.00
		100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	80.00
	VO# 514006	INV#	GLENVIEW ACCT 126799	214.98
		720-271-660-020-601	BAND CLUB EXPENSE	88.56
		720-271-660-020-601	BAND CLUB EXPENSE	55.89
		720-271-660-020-601	BAND CLUB EXPENSE	70.53
517073	03/20/2018	573033	ECS SOUTHEAST, LLP 14026 THUNDERBOLT PLACE SUITE 500 CHANTILLY, VA 20151	400.00
	VO# 514007	INV#	625944,631246 PROJ# 14:8660A	400.00
		515-253-520-006-RAM	ROBERT ANDERSON ADDITION	200.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		515-253-520-006-RAM ROBERT ANDERSON ADDITION	200.00
* 517077	03/20/2018	572196 EZ FUND PO BOX 306047 NASHVILLE, TN 37230-6047	310.00
	VO# 514009	INV# 914315865 CENTERVILLE ELEM	310.00
		707-190-660-007-201 MISCELLANEOUS EXPENSE	310.00
517078	03/20/2018	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	994.90
	VO# 514011	INV# 2190534 SUPPLIES	994.90
		100-114-410-000-000 SUPPLIES AND MATERIALS	994.90
517079	03/20/2018	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	136.87
	VO# 514012	INV# 688449384-01 NEW PROSPECT	136.87
		100-111-410-010-000 SUPPLIES	136.87
517080	03/20/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	14,103.67
	VO# 514013	INV# 11929 PROF SERVICES	14,103.67
		100-231-319-000-000 LEGAL FEES	14,103.67
* 517082	03/20/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	1,025.00
	VO# 514020	INV# CHARTER 6139 GLENVIEW	1,025.00
		720-271-660-020-552 YEARBOOK EXPENSE	1,025.00
* 517084	03/20/2018	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	186.12
	VO# 514015	INV# FUNDRAISER GLENVIEW	186.12
		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	186.12
517085	03/20/2018	314250 LANDER UNIVERSITY 320 STANLEY AVENUE ATTN: CHARLENE BUREL GREENWOOD, SC 29649	1,476.00
	VO# 514016	INV# MO43 HARVEY TUITION	1,476.00
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	1,476.00
517086	03/20/2018	568473 LASER SERVICES, INC P O BOX 8459 ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29305	127.70
	VO# 514017	INV# 90637 SERVICE	127.70
		100-266-314-000-000 REPAIRS TO EQUIPMENT	127.70

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
* 517089	03/20/2018	573525 MAKING HISTORY, LLC PO BOX 73 WILLIAMSTON, SC 29697	1,736.00
	VO# 514021	INV# EVENT ON 3/28 CENTERVILLE ELEM	1,736.00
	707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	1,736.00
517090	03/20/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	127,225.60
	VO# 514022	INV# 170013-003 WHS STADIUM	127,225.60
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	127,225.60
517091	03/20/2018	571502 MCCARTER MECHANICAL 685 JOHN DODD ROAD SPARTANBURG, SC 29303	427,881.97
	VO# 514023	INV# APP 3 PROJ# MPS#016456	249,854.91
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	249,854.91
	VO# 514024	INV# APP 3 PROJ# MPS#016456	178,027.06
	515-253-531-002-FAC	COOLING TOWER/CHILLER	178,027.06
517092	03/20/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	9,720.00
	VO# 514025	INV# 1465.0218 PROJ #1465	9,720.00
	515-253-520-000-ART	FINE ARTS CENTER	9,720.00
517093	03/20/2018	569972 MR OR MRS GEORGE BOOTHE 1105 WHITE OAK DRIVE ANDERSON, SC 29621	139.20
	VO# 513977	INV# FIELD TRIP OVERPAYMENT	139.20
	720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	139.20
* 517099	03/20/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	140.44
	VO# 514026	INV# 905383 PO# 98220 SOFTWARE	140.44
	100-223-410-003-000	SUPPLIES	140.44
* 517102	03/20/2018	368726 NSBA NATIONAL SCHOOL BOARDS ASSOC PO BOX 1807 MERRIFIELD, VA 22116-8007	980.00
	VO# 514027	INV# 299205 PO# 97835 REGISTRATION	980.00
	100-231-334-000-000	TRUSTEE EXPENSE	980.00
517103	03/20/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	951.81
	VO# 514030	INV# 103112825001	82.80



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	
		100-221-410-000-ELE SUPPLIES	82.80
	VO# 514031	INV# 113370431001 PO# 98295	351.43
		113370281001	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	105.34
		100-271-410-005-000 MIDDLE SCHOOL SUPPLIES	246.09
	VO# 514032	INV# 110621732001	245.54
		SUPPLIES	
		100-112-410-007-EXT EXTRA SUPPLIES	245.54
	VO# 514033	INV# 109529627001	59.04
		109530701001	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	27.06
		713-271-660-013-201 MISCELLANEOUS EXPENSE	31.98
	VO# 514034	INV# 110639548001 PO# 98233	213.00
		110640048001	
		100-213-410-000-000 SUPPLIES AND MATERIALS	39.63
		100-213-410-006-000 SUPPLIES	146.58
		100-213-410-014-000 SUPPLIES	26.79
517104	03/20/2018	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	1,600.00
	VO# 514035	INV# 10130	1,600.00
		NEW PROSPECT	
		710-271-660-010-355 FIELD TRIPS GRADE 5 EXPENSE	1,600.00
* 517106	03/20/2018	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	8,477.85
	VO# 514037	INV# 182490 PO# 98335	8,477.85
		PROJ #566.19	
		283-126-312-000-000 CONTRACTED SERVICES	8,477.85
* 517110	03/20/2018	568682 SNA P O BOX 759297 ANA 2018 REGISTRATION BALTIMORE, MD 21298-9297	445.00
	VO# 514043	INV# REGISTRATION	445.00
		Q. CAVANAGH	
		600-256-640-000-000 DUES AND FEES	445.00
517111	03/20/2018	575173 STICKERSBANNERS, INC. 3770 PEACHTREE CREST DR DULUTH, GA 30097	187.50
	VO# 514044	INV# 693748	187.50
		CENTERVILLE ELEM	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	187.50
517112	03/20/2018	176500 STOKES, CAROL 107 PRESCOTT DRIVE ANDERSON, SC 29621	200.00
	VO# 514045	INV# 2 HEARINGS	200.00
		SERVICES	
		100-233-312-000-000 PURCHASED SERVICES	200.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
517113	03/20/2018	565469 STRICKLAND FINE ART 2705 NORTH MAIN STREET SUITE A ANDERSON, SC 29621	169.39
	VO# 514046	INV# 377490 FRAMING	169.39
	100-390-410-000-000	SUPPLIES AND MATERIALS	169.39
517114	03/20/2018	568866 USI EDUCATION & GOVERNMENT SALES P O BOX 4105 ATT: ACCOUNTS RECEIVABLE WOBURN, MA 01888-4105	362.66
	VO# 514048	INV# W013300000015 ACCT 5222823	362.66
	100-111-410-010-000	SUPPLIES	362.66
517115	03/20/2018	510975 U.S. SCHOOL SUPPLY, INC 3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419	111.75
	VO# 514047	INV# 343660 ACCT 154130	111.75
	713-271-660-013-201	MISCELLANEOUS EXPENSE	111.75
517116	03/20/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	735.11
	VO# 514049	INV# 2021 5316 ROBERT ANDERSON	735.11
	201-175-130-006-000	BAS STIPENDS	85.42
	706-271-660-006-481	AVID FUNDRAISER EXPENSE	23.49
	706-271-660-006-602	BETA CLUB EXPENSE	402.10
	706-271-660-006-666	CONCESSIONS EXPENSE	224.10
517117	03/20/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	219.35
	VO# 514050	INV# 68136513 COPIER	219.35
	201-112-490-012-000	COPIER COST	219.35
517118	03/20/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	121.15
	VO# 514051	INV# FEES REIMBURSEMENT	121.15
	701-271-660-001-823	COSMETOLOGY EXPENSE	76.15
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	45.00
517119	03/20/2018	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	749.16
	VO# 514052	INV# 0627516 PO# 98232 SUPPLIES	749.16

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-213-410-000-000 SUPPLIES AND MATERIALS	540.14
		100-213-410-006-000 SUPPLIES	57.78
		100-213-410-007-000 SUPPLIES	18.30
		100-213-410-008-000 SUPPLIES AND MATERIALS	18.30
		100-213-410-010-000 SUPPLIES	34.02
		100-213-410-011-000 SUPPLIES	13.48
		100-213-410-013-000 SUPPLIES	13.48
		100-213-410-016-000 SUPPLIES	13.48
		100-213-410-019-000 SUPPLIES	40.18
517120	03/20/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002	4,530.00
	VO# 514053	INV# 91111817 CUST #662046	4,530.00
		720-271-660-020-601 BAND CLUB EXPENSE	4,530.00
517121	03/20/2018	540615 WORTHINGTON DIRECT PO BOX 140038 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75214-0038	1,365.07
	VO# 514054	INV# 308296NEW2057 NEW PROSPECT	1,365.07
		100-112-410-010-000 SUPPLIES	1,365.07
* 517123	03/23/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	385.00
	VO# 514237	INV# MARCH 17-20 SECURITY	385.00
		100-271-312-002-000 ADDITIONAL SECURITY	385.00
517124	03/23/2018	114550 GREATER ANDERSON ROTARY CLUB PO BOX 688 ANDERSON, SC 29622	475.00
	VO# 514143	INV# TABLE DANCING FOR HEROS	475.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	475.00
517125	03/23/2018	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	390.00
	VO# 514144	INV# SPRING 2018 LINDY LYNCH	390.00
		100-221-312-000-DCC PS- DUAL CREDIT CLASS	390.00
* 517128	03/23/2018	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	507.50
	VO# 514145	INV# 13314921 PO# 98130 MARCH 6-8 SERVICE	507.50
		283-126-312-000-000 CONTRACTED SERVICES	507.50
* 517130	03/23/2018	564662 BRADY'S SCREEN PRINTING	418.91

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 514146	INV# 32887	418.91
		MCCANTS	
	705-271-660-005-601	BAND CLUB EXPENSE	418.91
* 517132	03/23/2018	571685 CALDWELL, JEREMY^^ 170 HANNAH CIRCLE ANDERSON, SC 29625	179.00
	VO# 514099	INV# MAR 13 WHS	61.00
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	61.00
	VO# 514109	INV# MAR 7 WHS	118.00
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	118.00
517133	03/23/2018	570767 CAMPO, JAIRO.^ 505 PEACH GROVE PLACE MAULDIN, SC 29622	117.80
	VO# 514122	INV# MAR 9 TLH	117.80
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	117.80
517134	03/23/2018	564280 CARAWAY, BYRON.** 400 CREEK DRIVE EASLEY, SC 29642	127.00
	VO# 514123	INV# MAR 10 TLH	127.00
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	127.00
517135	03/23/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,469.75
	VO# 514147	INV# 752406 FFV	226.00
		HOMELAND PARK	
	600-256-460-011-FFV	FOOD- FFVP	226.00
	VO# 514148	INV# 752124	124.00
		HOMELAND PARK	
	600-256-460-011-000	FOOD	124.00
	VO# 514149	INV# 752264	52.00
		ROBERT ANDERSON	
	600-256-460-006-000	FOOD	52.00
	VO# 514150	INV# 752244	52.00
		WESTSIDE	
	600-256-460-003-000	FOOD	52.00
	VO# 514151	INV# 752405	52.00
		TL HANNA	
	600-256-460-002-000	FOOD	52.00
	VO# 514152	INV# 47228 FFV	963.75
		VARENNES	
	600-256-460-016-FFV	FOOD- FFVP	963.75

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
517136	03/23/2018	573302 CAROWINDS 2018 FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28273-0289	2,401.04
	VO# 514246	INV# APRIL 13TH SOUTHWOOD	2,401.04
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	2,401.04
517137	03/23/2018	570751 CAWTHON, NED VANCE.^ 126 CENTURY OAKS DR EASLEY, SC 29642	115.30
	VO# 514115	INV# MAR 13 WHS OFFICIAL	115.30
	100-271-312-003-000	ADDITIONAL SECURITY	115.30
517138	03/23/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	546.53
	VO# 514238	INV# ADULT ED SECURITY	546.53
	100-181-312-000-000	PURCHASED SERVICES	546.53
* 517140	03/23/2018	575178 CORNELL, TYLER^^ 2 WESLEY ELLISON RD WILLIAMSTON, SC 29697	118.00
	VO# 514261	INV# MAR 7 WHS OFFICIAL	118.00
	100-271-312-003-000	ADDITIONAL SECURITY	118.00
517141	03/23/2018	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	345.00
	VO# 514102	INV# MAR 9 WHS OFFICIAL	109.00
	100-271-312-003-000	ADDITIONAL SECURITY	109.00
	VO# 514106	INV# MAR 14 WHS OFFICIAL	109.00
	100-271-312-003-000	ADDITIONAL SECURITY	109.00
	VO# 514108	INV# MAR 8 WHS OFFICIAL	66.00
	100-271-312-003-000	ADDITIONAL SECURITY	66.00
	VO# 514130	INV# MAR 7 TLH OFFICIAL	61.00
	100-271-312-002-000	ADDITIONAL SECURITY	61.00
517142	03/23/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	625.51
	VO# 514087	INV# 399566 SUPPLIES	253.59
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	253.59
	VO# 514088	INV# 399368 SUPPLIES	18.19
	600-256-323-015-000	REPAIRS TO EQUIPMENT	18.19
	VO# 514089	INV# 399567	63.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	63.00
	VO# 514090	INV# 399568	59.22
		SUPPLIES	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	59.22
	VO# 514091	INV# 399565	50.83
		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	50.83
	VO# 514092	INV# 399569	39.59
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	39.59
	VO# 514093	INV# 399564	23.63
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	23.63
	VO# 514094	INV# 399563	21.19
		SUPPLIES	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	21.19
	VO# 514095	INV# 399511	75.69
		SUPPLIES	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	75.69
	VO# 514096	INV# 399510	20.58
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	20.58
517143	03/23/2018	569972 DAJA DIAL 104 RED MAPLE WAY CLEMSON, SC 29631	250.00
	VO# 514138	INV# EMCEE	250.00
		MISS WESTSIDE	
		100-271-312-003-000 ADDITIONAL SECURITY	250.00
* 517145	03/23/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	4,961.64
	VO# 514153	INV# 10230722847	572.05
		PO# 98365	
		TECHNOLOGY	
		100-112-410-000-000 SUPPLIES AND MATERIALS	572.05
	VO# 514154	INV# 10230446389	453.04
		PO# 98314	
		TECHNOLOGY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	453.04
	VO# 514155	INV# 10230434686	2,326.98
		PO# 98311	
		BATTERIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	2,326.98
	VO# 514156	INV# 10230376503	39.35
		PO# 98315	
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	39.35
	VO# 514157	INV# 10230334888	814.86
		PO# 98332	
		PRINTERS	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-266-345-007-BUD TECHNOLOGY PURCHASED SERV	814.86
	VO# 514158	INV# 10231040297 PO# 98227	381.96
		MONITOR	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	381.96
	VO# 514159	INV# 10230199762 PO# 98319	373.40
		MONITORS	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	373.40
517146	03/23/2018	202960 DISCOUNT SCHOOL SUPPLY	415.69
		P O BOX 6013 ATT: ACCOUNTS RECEIVABLE	
		CAROL STREAM, IL 60197-6013	
	VO# 514160	INV# D25322720101 PO# 98228	415.69
		WHITEHALL ELEM	
		924-147-410-019-000 SUPPLIES	415.69
517147	03/23/2018	572904 DR LOFTON CATERING	225.00
		1020 GREENWOOD AVE ANDERSON, SC 29621	
	VO# 514161	INV# MARCH 20	225.00
		BOARD MEAL	
		100-231-334-000-000 TRUSTEE EXPENSE	225.00
* 517150	03/23/2018	224625 ELECTRIC CITY SIGNS & NEON, INC.	330.75
		P O BOX 656 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 514086	INV# 24791	330.75
		CRANE SERVICE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	330.75
517151	03/23/2018	566164 ELLIS, JAMIE^^	124.60
		125 SCOTTS BLUFF DRIVE SIMPSONVILLE, SC	
		29681	
	VO# 514113	INV# MAR 2 WHS	124.60
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	124.60
517152	03/23/2018	567123 ENTERPRISE RENT A CAR	162.68
		PO BOX 100243 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30384	
	VO# 514163	INV# 15661550	162.68
		DEC RENTAL	
		201-224-333-006-000 TRIPS AND CONFERENCES	162.68
517153	03/23/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC	844.70
		91826 COLLECTION CENTER DRIVE ATT:	
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	
	VO# 514243	INV# 787433	844.70
		CONCORD ELEM	
		100-113-410-009-000 SUPPLIES	844.70
517154	03/23/2018	237555 FORMS & SUPPLY	982.20

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514242	INV# 4504718 4484024	946.59
	829-112-410-009-000	SUPPLIES AND MATERIALS	921.27
	829-112-410-009-000	SUPPLIES AND MATERIALS	25.32
	VO# 514248	INV# 4514803	35.61
		SUPPLIES	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	35.61
* 517156	03/23/2018	575170 FOWLER, SHAWN^^ 8 OAKVALE RD GREENVILLE, SC 29611	132.40
	VO# 514124	INV# MAR 10 TLH OFFICIAL	132.40
	100-271-312-002-000	ADDITIONAL SECURITY	132.40
517157	03/23/2018	239475 FRANKS, JEFF^^ PO BOX 1522 SENECA, SC 29672	125.20
	VO# 514128	INV# MAR 7 TLH OFFICIAL	125.20
	100-271-312-002-000	ADDITIONAL SECURITY	125.20
* 517159	03/23/2018	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	951.65
	VO# 514164	INV# 9431426 PO# 98293 MCCANTS	951.65
	100-271-410-005-000	MIDDLE SCHOOL SUPPLIES	951.65
517160	03/23/2018	259175 HAMMOND, GORDON^^ 2014 EDGEWOOD AVENUE ANDERSON, SC 29625	132.00
	VO# 514101	INV# MAR 16 WHS OFFICIAL	66.00
	100-271-312-003-000	ADDITIONAL SECURITY	66.00
	VO# 514112	INV# MAR 10 WHS OFFICIAL	66.00
	100-271-312-003-000	ADDITIONAL SECURITY	66.00
* 517162	03/23/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	3,280.56
	VO# 514165	INV# 12700020 TL HANNA	53.64
	600-256-460-002-000	FOOD	53.64
	VO# 514166	INV# WESTSIDE 12699888,12751291	86.40
	600-256-460-003-000	FOOD	64.80
	600-256-460-003-000	FOOD	21.60
	VO# 514167	INV# 12699993 MCCANTS	42.12



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
600-256-460-005-000		FOOD	42.12
VO# 514168		INV# RBT ANDERSON	722.40
		FEB DELIVERIES	
600-256-460-006-000		FOOD	342.24
600-256-460-006-000		FOOD	232.92
600-256-460-006-000		FOOD	147.24
VO# 514169		INV# CENTERVILLE	829.20
		12665498,12709768	
600-256-460-007-000		FOOD	477.30
600-256-460-007-000		FOOD	351.90
VO# 514170		INV# MCLEES ELEM	618.12
		12665637,12754108	
600-256-460-008-000		FOOD	300.42
600-256-460-008-000		FOOD	317.70
VO# 514171		INV# CONCORD	234.00
		12663552,12753238	
600-256-460-009-000		FOOD	137.52
600-256-460-009-000		FOOD	96.48
VO# 514172		INV# GLENVIEW	99.60
		12746883	
600-256-460-020-000		FOOD	99.60
VO# 514173		INV# SOUTHWOOD	430.92
		FEB DELIVERIES	
600-256-460-020-000		FOOD	214.80
600-256-460-020-000		FOOD	105.48
600-256-460-020-000		FOOD	110.64
VO# 514245		INV# 12706595	164.16
		VARENNES	
716-271-660-016-391		ICE CREAM SALES EXPENSE	164.16
517163	03/23/2018	574712 HILL, TROY^^	180.00
		108 RUNNING FOX LN BELTON, SC 29627	
VO# 514116		INV# MAR 7, 10, 12	180.00
		TL HANNA	
100-271-312-002-000		ADDITIONAL SECURITY	180.00
517164	03/23/2018	574396 HOME2SUITES by HILTON	3,005.04
		CHARLESTON AIRPORT/CONVENTION CTR 3401	
		W. MONTAGUE AVENUE, NORTH CHARLESTON,	
		SC 29418	
VO# 514240		INV# 42518	3,005.04
		PO# 97842	
		APRIL 25-26	
207-271-312-000-014		NON-TRADITIONAL ACTIVITES	3,005.04
517165	03/23/2018	571944 HONORS GRADUATION	237.56
		50 CHURCH STREET AMERICAN FORK, UT 84003	
VO# 514174		INV# 81845	237.56
		WESTSIDE HS	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-114-410-003-000 SUPPLIES		237.56
517166	03/23/2018	575096 HOPE KING TEACHING RESOURCES INC 1021 MOORHEAD PLACE PENDLETON, SC 29670		1,440.00
	VO# 514175	INV# 737329194 REGISTRATION		1,440.00
		201-224-333-019-000 TRIPS AND CONFERENCES		1,440.00
* 517169	03/23/2018	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649		304.95
	VO# 514176	INV# 83642 SUPPLIES		304.95
		100-114-410-021-000 SUPPLIES		304.95
* 517171	03/23/2018	574987 JOYLABZ PO BOX 1444 SANTA CRUZ, CA 95061		2,136.98
	VO# 514177	INV# 6585 PO# 98347 SUPPLIES		2,136.98
		225-224-410-000-000 SUPPLIES-PD/EDUCATIONAL		2,136.98
517172	03/23/2018	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		1,010.80
	VO# 514178	INV# 402899 PO# 97930 GLENVIEW MS		1,010.80
		100-222-410-020-000 SUPPLIES		1,010.80
517173	03/23/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		217.52
	VO# 514179	INV# MIDWAY ELEM ACCT# 11064081		169.64
		100-113-410-000-COB CHORUS, ORCHESTRA & BAND		67.93
		717-190-660-017-220 MUSIC EXPENSE		58.98
		717-190-660-017-220 MUSIC EXPENSE		26.99
		717-190-660-017-220 MUSIC EXPENSE		15.74
	VO# 514180	INV# GLENVIEW MS ACCT# 11064661		47.88
		720-271-660-020-601 BAND CLUB EXPENSE		27.99
		720-271-660-020-601 BAND CLUB EXPENSE		19.89
517174	03/23/2018	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575		1,408.43
	VO# 514181	INV# 4657159 PO# 97776 SPPLIES		115.43
		924-147-410-011-000 SUPPLIES		115.43
	VO# 514182	INV# 4705336 PO# 98230 SPPLIES		1,293.00
		924-147-410-019-000 SUPPLIES		1,293.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
* 517176	03/23/2018	575181 KELLY TOURS 2788 HIGHWAY 80 WEST GARDEN CITY, GA 31408	5,415.00
	VO# 514183	INV# TRIP 12070 VARENNES ELEM	5,415.00
	716-271-660-016-355	FIELD TRIPS GRADE 5 EXPENSE	5,415.00
517177	03/23/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	10,000.00
	VO# 514184	INV# MCCANTS PO# 98010 PAINTING	10,000.00
	505-254-323-005-000	CONTRACTED SERVICES	10,000.00
* 517179	03/23/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	3,463.63
	VO# 514251	INV# 728800 8 PURCHASES	3,463.63
	100-254-410-000-000	CUSTODIAL SUPPLIES	52.73
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	882.01
	100-254-410-000-100	SMALL EQUIPMENT	940.74
	100-254-410-002-001	SUPPLIES - MAINTENANCE	156.84
	100-254-410-003-001	SUPPLIES - MAINTENANCE	130.59
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	32.66
	100-254-410-005-000	SUPPLIES	32.45
	100-254-410-009-000	SUPPLIES	38.58
	100-254-410-010-000	SUPPLIES	48.73
	100-254-410-010-001	SUPPLIES - MAINTENANCE	166.32
	100-254-410-011-000	SUPPLIES	8.11
	100-254-410-011-001	SUPPLIES - MAINTENANCE	98.40
	100-254-410-013-001	SUPPLIES - MAINTENANCE	53.75
	100-254-410-014-001	SUPPLIES - MAINTENANCE	101.44
	100-254-410-017-001	SUPPLIES - MANTENANCE	176.99
	100-254-410-018-000	SUPPLIES	86.33
	100-254-410-020-001	SUPPLIES - MAINTENANCE	7.49
	100-254-410-021-001	SUPPLIES - MAINTENANCE	118.87
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	86.33
	100-254-410-023-001	SUPPLIES-MAINTENANCE	217.07
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	0.01
	600-256-323-006-000	REPAIRS TO EQUIPMENT	27.19
* 517181	03/23/2018	334500 MAMA PENN'S 2802 NORTH MAIN STREET ANDERSON, SC 29621	3,554.15
	VO# 514185	INV# PO 97223 PO# 97223 EMPLOYEE LUNCH	3,554.15

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	3,554.15	
517182	03/23/2018	574346 MARTIN, DANIEL^^ 112 STANCIL RD ANDERSON, SC 29625		109.00
	VO# 514107	INV# MAR 14 WHS OFFICIAL	109.00	
		100-271-312-003-000 ADDITIONAL SECURITY	109.00	
517183	03/23/2018	573818 MATALIK, REESE^^ 300 LAUREL DRIVE WESTMINISTER, SC 29693		212.70
	VO# 514098	INV# MAR 13 WHS OFFICIAL	107.50	
		100-271-312-003-000 ADDITIONAL SECURITY	107.50	
	VO# 514125	INV# MAR 8 TLH OFFICIAL	105.20	
		100-271-312-002-000 ADDITIONAL SECURITY	105.20	
* 517186	03/23/2018	563769 MCDANIEL DEVELOPMENT SERVICES 6622 DUNCAN PLACE FREDERICK, MD 21703		2,250.00
	VO# 514187	INV# 277 PO# 97945 FOOD SERVICE	2,250.00	
		600-256-445-000-000 SOFTWARE	2,250.00	
517187	03/23/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		340.00
	VO# 514188	INV# 29331 HUGHES	40.00	
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
	VO# 514189	INV# 35491 DONALDSON	40.00	
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
	VO# 514190	INV# 36768 SAYLORS	65.00	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 514191	INV# 19992 MORGAN	65.00	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 514192	INV# 33962 COLE	65.00	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 514193	INV# 22864 BELCHER	65.00	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
* 517190	03/23/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625		4,091.31
	VO# 514194	INV# 1550 PO# 98389	4,091.31	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		FEB EXPENSES	
		221-113-312-000-000 PS- PRG COORD/ TUTORS	4,091.31
517191	03/23/2018	570103 NEWLON, JON^^ 102 CARNOUSTIE COURT GREENWOOD, SC 29646	130.40
	VO# 514121	INV# MAR 9 TLH OFFICIAL	130.40
		100-271-312-002-000 ADDITIONAL SECURITY	130.40
517192	03/23/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	302.38
	VO# 514195	INV# 2168611737 PO# 98337 SUPPLIES	16.68
		100-233-410-000-000 SUPPLIES	16.68
	VO# 514196	INV# 114461954001 SUPPLIES	109.27
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	109.27
	VO# 514249	INV# 112432571002 PO# 98278 SUPPLIES	42.78
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	42.78
	VO# 514256	INV# 113238469001 SUPPLIES	133.65
		100-112-410-010-000 SUPPLIES	133.65
* 517194	03/23/2018	575114 OPTIMA INC 220 CHERRY STREET SHREWSBURY, MA 01545	138.04
	VO# 514197	INV# 28723 PO# 98292 SUPPLIES	138.04
		397-113-410-005-000 SUPPLIES	138.04
517195	03/23/2018	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	952.30
	VO# 514198	INV# 4900-69 PO# 98386 TECH SUPPLIES	952.30
		100-266-314-000-000 REPAIRS TO EQUIPMENT	952.30
517196	03/23/2018	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	244.54
	VO# 514199	INV# 11546894 PO# 98237 SUPPLIES	244.54
		205-137-410-000-000 PRESCHOOL SUPPLIES	122.27
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	122.27
* 517198	03/23/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28201-1246	25,014.78
	VO# 514239	INV# DUE FEB 9 UTILITIES	25,014.78

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-472-002-000 ENERGY-GAS	8,509.64
		100-254-472-005-000 ENERGY-GAS	3,235.79
		100-254-472-009-000 ENERGY-GAS	181.22
		100-254-472-013-000 ENERGY-GAS	1,746.07
		100-254-472-014-000 ENERGY-GAS	3,404.20
		100-254-472-019-000 ENERGY-GAS	2,742.65
		100-254-472-020-000 ENERGY-GAS	892.35
		100-254-472-023-000 ENERGY-GAS	1,753.10
		600-256-470-002-000 ENERGY	67.88
		600-256-470-005-000 ENERGY	158.43
		600-256-470-009-000 ENERGY	1,662.02
		600-256-470-014-000 ENERGY	229.76
		600-256-470-017-000 ENERGY	259.37
		600-256-470-019-000 ENERGY	172.30
517199	03/23/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	105.15
	VO# 514244	INV# 96463,96515 CONCORD ELEM	105.15
		100-233-410-009-000 SUPPLIES	34.71
		100-233-410-009-000 SUPPLIES	70.44
517200	03/23/2018	575168 PLANETBULB.COM 1100 MCALPINE AVE KANSAS CITY, KS 66105	377.04
	VO# 514201	INV# 94355 PO# 98415 TECH SUPPLIES	377.04
		100-266-314-000-000 REPAIRS TO EQUIPMENT	377.04
* 517202	03/23/2018	572961 PORTER, AUSTIN^^ 103 OAK MEADOW DRIVE SIMPSONVILLE, SC 29681	111.50
	VO# 514126	INV# MAR 8 TLH OFFICIAL	111.50
		100-271-312-002-000 ADDITIONAL SECURITY	111.50
517203	03/23/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	678.97
	VO# 514079	INV# S1926423 SUPPLIES	412.25
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	412.25
	VO# 514080	INV# S1926423 SUPPLIES	96.48
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	96.48
	VO# 514081	INV# S1927884 SUPPLIES	86.24
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	86.24

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514082	INV# S1936452	84.00
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	84.00
517204	03/23/2018	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	6,460.00
	VO# 514202	INV# FEB 2-16 PO# 97328	2,212.80
		A BARRETT	
	283-126-312-000-000	CONTRACTED SERVICES	2,212.80
	VO# 514203	INV# OCT 2-27 PO# 97328	4,247.20
		A BARRETT	
	283-126-312-000-000	CONTRACTED SERVICES	4,247.20
517205	03/23/2018	571496 QUAVERMUSIC.COM, LLC 1706 GRAND AVENUE NASHVILLE, TN 37212	840.00
	VO# 514204	INV# 13959 PO# 98341	840.00
		LICENSE	
	397-113-410-005-000	SUPPLIES	840.00
* 517207	03/23/2018	430325 RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	126.00
	VO# 514100	INV# MAR 16 WHS	65.50
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	65.50
	VO# 514105	INV# MAR 15 WHS	60.50
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	60.50
* 517210	03/23/2018	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,017.43
	VO# 514206	INV# 7606300093483 PO# 97700	461.69
		JAN 19-31	
	283-126-312-000-000	CONTRACTED SERVICES	461.69
	VO# 514207	INV# 7606300093492 PO# 97700	555.74
		JAN 19-31	
	283-126-312-000-000	CONTRACTED SERVICES	555.74
517211	03/23/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	812.50
	VO# 514208	INV# P82049 PO# 98305	812.50
		WHITEHALL ELEM	
	100-113-410-019-000	SUPPLIES	812.50
517212	03/23/2018	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	1,152.00
	VO# 514209	INV# VISIT MARCH 6	1,152.00
		CONCORD ELEM	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	216.00
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	228.00
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	228.00
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	240.00
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	240.00
517213	03/23/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	6,607.67
	VO# 514210	INV# 8340 BOX TRUCK	527.18
	100-266-314-000-000	REPAIRS TO EQUIPMENT	527.18
	VO# 514211	INV# 8324-8338 PO# 98126 BUS REPAIRS	6,080.49
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	345.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	208.39
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,665.17
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	645.95
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,143.70
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.29
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	83.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	83.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,435.70
* 517215	03/23/2018	567025 SAM'S CLUB 3812 LIBERTY HWY ANDERSON, SC 29621	233.49
	VO# 514213	INV# 3/20 ORDER SUPPLIES	233.49
	100-213-410-000-000	SUPPLIES AND MATERIALS	233.49
517216	03/23/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,313.14
	VO# 514214	INV# 23180910 PO# 98342 CONCORD ELEM	700.00
	397-112-410-009-000	SUPPLIES	700.00
	VO# 514215	INV# 16646311 PO# 98222 SUPPLIES	613.14
	100-221-410-000-TST	SUPPLIES-TESTING	562.50
	100-221-410-000-TST	SUPPLIES-TESTING	50.64
517217	03/23/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	8,861.31
	VO# 514253	INV# 208118257953 PO# 96418 TRIKES	1,176.57



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-139-410-019-000 SUPPLIES	429.80
		924-147-410-019-000 SUPPLIES	746.77
	VO# 514254	INV# 208119697571 PO# 97828	7,684.74
		CARPET	
		397-112-410-011-000 SUPPLIES	7,684.74
* 517219	03/23/2018	570059 SHARP BUSINESS SYSTEMS	3,737.40
		DEPT 1216 PO BOX 121216 DALLAS, TX	
		75312-1216	
	VO# 514229	INV# TL HANNA PO# 97053	1,794.74
		ACCT 7210000744	
		100-114-410-002-000 SUPPLIES	19.26
		100-114-410-002-000 SUPPLIES	265.14
		100-114-410-002-000 SUPPLIES	21.40
		100-114-410-002-000 SUPPLIES	1,488.94
	VO# 514230	INV# MCLEES	368.90
		9001066486, 6490	
		708-271-660-008-362 COPIER EXPENSE	337.85
		708-271-660-008-362 COPIER EXPENSE	31.05
	VO# 514231	INV# 9001068687	245.59
		COPIES	
		201-112-490-019-000 COPIER COST	245.59
	VO# 514232	INV# 9001062227	498.60
		COPIES	
		201-112-490-010-000 COPIER COST	498.60
	VO# 514233	INV# 9001064234	135.33
		COPIES	
		201-113-490-006-000 COPIER COST	135.33
	VO# 514234	INV# 9001046948	207.31
		COPIES	
		201-112-490-016-000 OTHER/ COPIER COST	207.31
	VO# 514235	INV# 9001066488	358.09
		COPIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	358.09
	VO# 514236	INV# 9001053059	128.84
		COPIES	
		201-112-490-012-000 COPIER COST	128.84
* 517223	03/23/2018	475500 SLAPPY, JAMES E^^	109.00
		1035 GREENWOOD AVE ANDERSON, SC 29621	
	VO# 514127	INV# MAR 7 TLH	109.00
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	109.00
517224	03/23/2018	574710 SOLIANT HEALTH	2,437.50
		DEPT. CH 14430 PALATINE, IL 60055-4330	
	VO# 514216	INV# 9495225 PO# 97427	2,437.50
		MARCH SERVICES	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-126-312-000-000 PURCHASED SERVICES		2,437.50
517225	03/23/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		1,811.30
	VO# 514241	INV# 4071448,6735	PO# 98135	1,811.30
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY		905.65
		100-000-170-000-000 WAREHOUSE INVENTORY		905.65
517226	03/23/2018	575184 SOUTHEASTERN GROCERS, LLC PO BOX 7078 CROSS LANES, WV 25356		383.10
	VO# 514259	INV# JAN PURCHASES		383.10
		ACCT 10 03349		
		325-115-410-000-0CO SUPPLIES (C/O)		367.97
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE		12.97
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE		2.16
517227	03/23/2018	575184 SOUTHEASTERN GROCERS, LLC PO BOX 7078 CROSS LANES, WV 25356		303.92
	VO# 514260	INV# FEB PURCHASES		303.92
		ACCT 10 03349		
		701-271-660-001-857 HOSA EXPENSE		36.01
		701-271-660-001-874 CULINARY ARTS- JOHNSON EXPENSE		267.91
517228	03/23/2018	570109 SPENCE, SCOTT^^ 104 SOLIEL WAY PENDLETON, SC 29670-8929		170.00
	VO# 514103	INV# MAR 9 WHS		109.00
		OFFICIAL		
		100-271-312-003-000 ADDITIONAL SECURITY		109.00
	VO# 514111	INV# MAR 8 WHS		61.00
		OFFICIAL		
		100-271-312-003-000 ADDITIONAL SECURITY		61.00
517229	03/23/2018	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621		51,185.00
	VO# 514074	INV# 75		225.00
		WESTSIDE FENCE		
		100-254-323-003-001 CONTRACTED SERVICES		225.00
	VO# 514075	INV# 76		400.00
		NEVITT FENCE		
		100-254-323-012-001 CONTRACTED SERVICES		400.00
	VO# 514217	INV# 78	PO# 97375	21,210.00
		TL HANNA FENCE		
		515-253-534-002-FAC FENCING		21,210.00
	VO# 514218	INV# 78	PO# 97374	16,240.00
		WESTSIDE FENCE		
		515-253-534-003-FAC FENCING		16,240.00
	VO# 514219	INV# 77	PO# 97374	13,110.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 FENCE	
		515-253-534-003-FAC FENCING	13,110.00
517230	03/23/2018	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	294.25
	VO# 514220	INV# 521702356 PO# 98180	294.25
		SUPPLIES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	294.25
517231	03/23/2018	575183 THE LEUKEMIA & LYMPHOMA SOCIETY SOUTH CROLINA, STUDENT SERIES STAFF 107 WESTPARK BOULEVARD, SUITE 150 COLUMBIA, SC 29210	713.09
	VO# 514228	INV# FUNDRAISER	713.09
		NEW PROSPECT ELEM	
		710-271-660-010-267 LUEKEMIA LYMPH. SOCIETY EXPENSE	713.09
* 517233	03/23/2018	575174 TREASURE COAST VENTURES, INC PO BOX 8650 JUPITER, FL 33468-8650	236.50
	VO# 514221	INV# 5811	236.50
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	236.50
517234	03/23/2018	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	242.09
	VO# 514073	INV# 553589	242.09
		SUPPLIES	
		100-254-410-000-000 CUSTODIAL SUPPLIES	242.09
517235	03/23/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	3,618.74
	VO# 514222	INV# 157827 PO# 98382	2,239.51
		WHITEHALL ELEM	
		100-111-410-019-000 SUPPLIES	400.00
		100-112-410-019-000 SUPPLIES	400.20
		100-113-410-019-000 SUPPLIES	406.00
		100-139-410-019-000 SUPPLIES	119.00
		100-212-410-019-000 SUPPLIES	114.31
		100-233-410-019-000 SUPPLIES	800.00
	VO# 514223	INV# 157869	1,211.24
		MIDWAY ELEM	
		100-111-410-017-000 SUPPLIES	605.62
		100-112-410-017-000 SUPPLIES	605.62
	VO# 514258	INV# 157051	167.99
		TONER	
		124-114-410-024-000 SUPPLIES	167.99
517236	03/23/2018	573815 UNITED REFRIGERATION, INC	1,847.34

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 740703 ATLANTA, GA 30374-0703	
VO# 514064		INV# 61283705	737.57
		REPAIR PARTS	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	737.57
VO# 514065		INV# 61255945	97.04
		SUPPLIES	
100-254-410-012-400		HVAC/ELECTRICAL/PLUMBING	97.04
VO# 514066		INV# 61160248	183.91
		SUPPLIES	
600-256-323-016-000		REPAIRS TO EQUIPMENT	183.91
VO# 514067		INV# 61159267	44.67
		SUPPLIES	
600-256-323-016-000		REPAIRS TO EQUIPMENT	44.67
VO# 514068		INV# 61307558	21.36
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	21.36
VO# 514069		INV# 61174848	-155.54
		CREDIT	
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	-155.54
VO# 514070		INV# 61306530	161.89
		61306820	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	83.78
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	78.11
VO# 514071		INV# 61134539	689.39
		HVAC SUPPLIES	
100-254-410-001-400		HVAC/ELECTRICAL/PLUMBING	147.39
100-254-410-010-400		HVAC/ELECTRICAL/PLUMBING	170.00
100-254-410-019-400		HVAC/ELECTRICAL/PLUMBING	372.00
VO# 514072		INV# 61304131	67.05
		SUPPLIES	
100-254-410-011-400		HVAC/ELECTRICAL/PLUMBING	33.52
100-254-410-021-400		HVAC/ELECTRICAL/PLUMBING	33.53
517237	03/23/2018	567951 UNIVERSITY OF SOUTH CAROLINA CONTINUING EDUCATION 1600 HAMPTON ST SUITE 403 COLUMBIA, SC 29208	225.00
VO# 514224		INV# REGISTRATION	225.00
		EMILY MANCIL	
387-224-333-000-SUS		TRIPS AND CONFERENCES	225.00
517238	03/23/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753	194.79
VO# 514061		INV# 47-71357-11	22.47
		TOOLS	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	22.47
VO# 514062		INV# 47-71142-11	50.40

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	
		600-256-323-010-000 REPAIRS TO EQUIPMENT	50.40
	VO# 514063	INV# 47-71358-11	121.92
		SUPPLIES	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	121.92
517239	03/23/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	850.00
	VO# 514060	INV# 180005	300.00
		WESTSIDE	
		100-254-323-003-001 CONTRACTED SERVICES	300.00
	VO# 514225	INV# VSSC180004	550.00
		DELIVERY	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	550.00
517240	03/23/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	207.59
	VO# 514250	INV# 1016 1830	207.59
		MIDWAY ELEM	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	56.06
		717-190-660-017-286 READING CLUB EXPENSE	89.92
		717-190-660-017-312 ROBOTICS TEAM EXPENSE	61.61
* 517243	03/23/2018	531700 WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071	148.64
	VO# 514058	INV# 1518353	109.61
		REPAIR PARTS	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	109.61
	VO# 514059	INV# 1517331	39.03
		REPAIR PARTS	
		600-256-323-011-000 REPAIRS TO EQUIPMENT	39.03
* 517246	03/23/2018	574864 HATLEY, CRAIG MARKUS XERVANT 29520 COMMUNITY ROAD ALBEMARLE, NC 28001	2,500.00
	VO# 514226	INV# 1113 PO# 98077	2,500.00
		IT SERVICES	
		850-266-410-000-000 SUPPLIES AND MATERIALS	2,500.00
517247	03/27/2018	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	504.60
	VO# 514372	INV# 55760 PO# 98186	504.60
		LICENSE	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	504.60
* 517249	03/27/2018	575136 ALL VOLLEYBALL, INC 12618 LAMPLIGHTER SQUARE SHOPPING CENTER ST LOUIS, MO 63128	318.45
	VO# 514427	INV# 331856 PO# 98358	318.45

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		MCCANTS	
		100-271-410-005-000 MIDDLE SCHOOL SUPPLIES	318.45
* 517251	03/27/2018	564791 ANDERSON INTERFAITH MINISTRIES P O BOX 1136 ANDERSON, SC 29622	456.00
	VO# 514374	INV# FUNDRAISER A5 CAREER CENTER	456.00
		701-271-660-001-845 COLLEGE&CAREER READY EXPENSE	456.00
517252	03/27/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,915.48
	VO# 514375	INV# 49221 SUPPLIES	85.36
		600-256-410-000-000 SUPPLIES	85.36
	VO# 514376	INV# 49389 SUPPLIES	2,036.75
		600-256-410-000-000 SUPPLIES	2,036.75
	VO# 514377	INV# 50407 SUPPLIES	315.85
		600-256-410-000-000 SUPPLIES	315.85
	VO# 514378	INV# 49224 SUPPLIES	477.52
		600-256-410-000-000 SUPPLIES	477.52
* 517256	03/27/2018	573788 BELANGIA, JOSEPH^^ 218 LEAKE ST MAULDIN, SC 29661	137.80
	VO# 514352	INV# MARCH 17 TLH OFFICIAL	137.80
		100-271-312-002-000 ADDITIONAL SECURITY	137.80
517257	03/27/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	425.86
	VO# 514380	INV# 32864 MIDWAY ELEM	314.58
		717-190-660-017-321 VOLLEYBALL CLUB EXPENSE	314.58
	VO# 514381	INV# 32866,32712 TL HANNA	111.28
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	44.94
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	66.34
517258	03/27/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	657.25
	VO# 514382	INV# 2442483 TECHNOLOGY	657.25
		100-266-345-008-BUD TECHNOLOGY PURCHASED SERV	657.25
517259	03/27/2018	160602 CDW GOVERNMENT	2,498.45

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 514383	INV# MCQ4160 PO# 98413	2,498.45
		TECHNOLOGY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	2,498.45
* 517263	03/27/2018	573289 CUSTOM INK	347.04
		PO BOX 759439 ATTN: ACCOUNTS RECEIVBLE BALTIMORE, MD 21275-9439	
	VO# 514386	INV# 18965876	347.04
		MCCANTS CHEER	
	705-271-660-005-611	PEP CLUB EXPENSE	347.04
517264	03/27/2018	198651 DELL MARKETING LP	2,021.48
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 514387	INV# 10215221800 PO# 97935	2,021.48
		TECH SUPPLIES	
	100-221-410-000-ELE	SUPPLIES	1,021.48
	100-221-445-000-ELE	TECHNOLOGY SUPPLIES	1,000.00
517265	03/27/2018	573223 DEPT OF ADMINISTRATION	736.22
		SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	
	VO# 514388	INV# C124349	736.22
		SAP 2000410477	
	100-266-340-000-000	TELEPHONE	736.22
* 517267	03/27/2018	571223 HAMERAY PUBLISHING GROUP, INC	2,441.99
		5212 VENICE BLVD LOS ANGELES, CA 90019	
	VO# 514389	INV# 121566 PO# 98144	2,441.99
		CUSTOMER 5341	
	201-112-410-010-000	SUPPLIES	2,219.99
	201-112-410-010-000	SUPPLIES	222.00
* 517271	03/27/2018	574660 HUBBARD, SYDNEY^^	592.50
		411 RIVERCREST DR SENECA, SC 29678	
	VO# 514361	INV# TL HANNA	592.50
		BAND INSTRUCTION	
	100-114-410-002-001	BAND SUPPLIES	592.50
* 517273	03/27/2018	282620 IONOSPHERE TOURS	68,625.00
		307 N. MAIN STREET ANDERSON, SC 29621	
	VO# 514392	INV# CHARTER 5644	2,775.00
		CENTERVILLE	
	707-190-660-007-352	FIELD TRIPS GRADE 2 EXPENSE	2,775.00
	VO# 514393	INV# RSV #16432	65,850.00
		SOUTHWOOD	
	721-190-660-021-583	WASHINGTON TRIP EXPENSE	65,850.00
517274	03/27/2018	573657 JONES, LEROY^^	131.10

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		514 OLD 96 HWY GREENWOOD, SC 29646	
	VO# 514359	INV# MARCH 14 TLH	131.10
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	131.10
517275	03/27/2018	300201 JOSTENS ADVISER UNIVERSITY	850.00
		3601 MINNESOTA DRIVE ATTN: BRITTA BOLM	
		MINNEAPOLIS, MN 55435	
	VO# 514394	INV# V8NT2XFS5CP	850.00
		G9NSFSMD8LC	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	425.00
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	425.00
517276	03/27/2018	566745 JUNIOR LIBRARY GUILD	1,318.00
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE	
		CAROL STREAM, IL 60197-6308	
	VO# 514395	INV# 406251 PO# 98171	201.60
		CUST #J075944	
	100-222-410-012-000	SUPPLIES	201.60
	VO# 514396	INV# 405848 PO# 97923	1,116.40
		CUST #J021889	
	100-222-410-005-000	SUPPLIES	1,116.40
517277	03/27/2018	573943 LOCKE DESIGN	1,550.00
		118 HAMMETT ACRES ANDERSON, SC 29621	
	VO# 514397	INV# 3/26/18	1,550.00
		FOOD SERVICE	
	600-256-410-000-REF	SUPPLIES/ UNIFORMS	1,550.00
517278	03/27/2018	569988 MCMILLAN PAZDAN SMITH, LLC	118,324.05
		DEPT 999450 PO BOX 537044 ATLANTA, GA	
		30353-9450	
	VO# 514398	INV# 01800550	17,140.47
		PROJ #015013	
	515-253-520-031-CAR	CAREER CENTER	17,140.47
	VO# 514399	INV# 01800555	4,401.19
		PROJ #017296	
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	4,401.19
	VO# 514400	INV# 01800553	2,770.47
		PROJ #016456	
	515-253-531-002-FAC	COOLING TOWER/CHILLER	1,385.24
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	1,385.23
	VO# 514401	INV# 01800560	94,011.92
		PROJ #017396	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	47,005.96
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	47,005.96
517279	03/27/2018	573740 MONKER JUMPERS, LLC	438.00
		813 LIBERTY DRIVE EASLEY, SC 29640	



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514402	INV# 5497	438.00
		MIDWAY ELEM	
	717-190-660-017-338	FITNESS CLUB EXPENSE	438.00
517280	03/27/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	831.47
	VO# 514403	INV# 21355 PO# 98287	831.47
		WESTSIDE	
	397-258-410-000-000	RADIOS/CAMERAS	831.47
517281	03/27/2018	570103 NEWLON, JON^^ 102 CARNOUSTIE COURT GREENWOOD, SC 29646	130.40
	VO# 514356	INV# MARCH 16 TLH	130.40
		OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	130.40
* 517286	03/27/2018	568360 PILGRIM'S PRIDE CORPORATION PO BOX 809225 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-9225	13,021.50
	VO# 514405	INV# 926793037	13,021.50
		FOOD	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	13,021.50
517287	03/27/2018	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	1,226.39
	VO# 514406	INV# 1039957-1 PO# 97831	1,032.78
		SUPPLIES	
	329-115-410-000-000	SUPPLIES- STATE EQUIPMENT	1,032.78
	VO# 514407	INV# 1049802-1&2 PO# 98216	193.61
		SUPPLIES	
	207-115-312-000-010	STUDENT ORGANIZATIONS	145.61
	207-115-312-000-010	STUDENT ORGANIZATIONS	48.00
517288	03/27/2018	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 514408	INV# 5172 PO# 97459	600.00
		PARKING LOT	
	100-255-323-000-000	CONTRACTED SERVICES	600.00
* 517290	03/27/2018	431095 REALLY GOOD STUFF, INC P O BOX 386 ATT: ACCOUNTS RECEIVABLE BOTSFORD, CT 06404-0386	886.67
	VO# 514409	INV# 6357688 PO# 98307	539.19
		ACCT# 0011057	
	100-222-410-008-000	SUPPLIES	539.19
	VO# 514410	INV# 6344677 PO# 98224	347.48
		ACCT# 0011057	
	924-147-410-019-000	SUPPLIES	347.48

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
* 517292	03/27/2018	567774 RICH PRODUCTS CORP P O BOX 98333 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	1,166.00
	VO# 514411	INV# 30151061 FOOD	1,166.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	1,166.00
517293	03/27/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	902.52
	VO# 514412	INV# 16657006,7067 CENTERVILLE ELEM	902.52
	397-112-410-007-000	SUPPLIES	793.52
	397-112-410-007-000	SUPPLIES	109.00
517294	03/27/2018	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	227.07
	VO# 514413	INV# 3413924 PO# 98316 AED	227.07
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	227.07
517295	03/27/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	396.75
	VO# 514414	INV# 2018-597 MIDWAY CHOIR	246.75
	717-190-660-017-220	MUSIC EXPENSE	246.75
	VO# 514415	INV# 2018-600 CALHOUN CHOIR	150.00
	714-271-660-014-335	CHORUS CLUB EXPENSE	150.00
517296	03/27/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	729.91
	VO# 514416	INV# 9001076039 COPIES	50.38
	124-114-445-024-000	TECHNOLOGY SUPPLIES	50.38
	VO# 514417	INV# 9001074446 ACCT 713721	19.26
	100-113-410-007-000	SUPPLIES	19.26
	VO# 514418	INV# 9001069982 9001053057	93.88
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	74.62
	VO# 514419	INV# 9000712946 ACCT 726714	1.10
	201-112-490-010-000	COPIER COST	1.10
	VO# 514420	INV# 90000753525 ACCT 726714	565.29

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		201-113-490-006-000 COPIER COST	565.29
517297	03/27/2018	569972 SHERI MOSS 407 SIMS STREET ANDERSON, SC 29624	125.00
	VO# 514368	INV# FIELD TRIP REFUND	125.00
		716-271-660-016-355 FIELD TRIPS GRADE 5 EXPENSE	125.00
517298	03/27/2018	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	807.60
	VO# 514421	INV# B07902111 PO# 98339 SOFTWARE	807.60
		100-266-445-000-000 SOFTWARE TECHNOLOGY	807.60
517299	03/27/2018	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 514422	INV# 9511471 PO# 97427 MARCH 12-16	2,437.50
		100-126-312-000-000 PURCHASED SERVICES	2,437.50
* 517301	03/27/2018	572863 STEC OUTDOOR POWER PO BOX 609 SANDY SPRINGS, SC 29677	505.13
	VO# 514423	INV# 13395 REPAIR	505.13
		325-115-410-000-0CO SUPPLIES (C/O)	505.13
* 517303	03/27/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES 161 AUSTIN AVENUE NE MARIETTA, GA 30060	750.00
	VO# 514425	INV# 333298 PO# 98211 TECHNOLOGY	750.00
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	375.00
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	375.00
* 517305	03/27/2018	574426 VANASSE, JOSH^^ 155 ANDERSON HWY APT 612 CLEMSON, SC 29631	105.20
	VO# 514355	INV# MARCH 16 TLH OFFICIAL	105.20
		100-271-312-002-000 ADDITIONAL SECURITY	105.20
517306	03/27/2018	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	1,290.00
	VO# 514426	INV# 0629077 PO# 98116 CART	1,290.00
		100-213-410-000-000 SUPPLIES AND MATERIALS	1,290.00
517307	03/30/2018	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	261.59
	VO# 514484	INV# BX486V01	261.59

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	261.59
517308	03/30/2018	573046 AG PARTS 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	11,550.00
	VO# 514505	INV# 1274130 PO# 98401	11,550.00
		1271694	
		100-266-312-000-TEC CHROME BOOK TECH FEE	2,955.00
		100-266-312-000-TEC CHROME BOOK TECH FEE	8,595.00
517309	03/30/2018	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	180.57
	VO# 514482	INV# 0184-567748	110.78
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	110.78
	VO# 514483	INV# 0184-567685	69.79
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	69.79
517310	03/30/2018	569972 AMERICAN LEGION AUXILIARY POST 14 GIRLS STATE APPLICANTS 418 N SHIRLEY AVE HONEA PATH, SC 29654	990.00
	VO# 514623	INV# WESTSIDE	990.00
		GIRLS STATE	
		100-114-410-000-000 SUPPLIES AND MATERIALS	990.00
517311	03/30/2018	569972 AMERICAN LEGION 1301 N GREENVILLE ST ANDERSON, SC 29621	990.00
	VO# 514735	INV# 100	990.00
		TLH GIRLS STATE	
		100-114-410-000-000 SUPPLIES AND MATERIALS	990.00
* 517313	03/30/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	57,102.48
	VO# 514508	INV# FEB 2018 PO# 97692	57,102.48
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	57,102.48
517314	03/30/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	603.75
	VO# 514752	INV# MARCH 2018	603.75
		SECURITY	
		100-233-312-000-SRO DISTRICT OFFICE SECURITY	61.25
		100-271-312-003-000 ADDITIONAL SECURITY	542.50
517315	03/30/2018	564791 ANDERSON INTERFAITH MINISTRIES P O BOX 1136 ANDERSON, SC 29622	460.00
	VO# 514509	INV# FUNDRAISER	460.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		GLENVIEW	
		720-271-660-020-460 MISC FUNDRAISER EXPENSE	460.00
517316	03/30/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	627.33
	VO# 514625	INV# 50378 SUPPLIES	463.99
	600-256-410-000-000	SUPPLIES	463.99
	VO# 514626	INV# 48565 SUPPLIES	80.04
	600-256-410-000-000	SUPPLIES	80.04
	VO# 514628	INV# 48566 SUPPLIES	83.30
	600-256-410-000-000	SUPPLIES	83.30
* 517321	03/30/2018	571238 ARAMARK SERVICES, INC. PO BOX 429 CLEMSON, SC 29634	359.52
	VO# 514510	INV# 57809 GLENVIEW	359.52
	720-271-660-020-481	AVID FUNDRAISER EXPENSE	359.52
517322	03/30/2018	115205 ASD5 GENERAL FUND PETTY CASH	132.44
	VO# 514503	INV# PURCHASES REIMBURSEMENT	132.44
	100-213-410-000-000	SUPPLIES AND MATERIALS	16.99
	100-213-410-000-000	SUPPLIES AND MATERIALS	21.42
	100-221-312-000-ELE	PURCHASED SERVICES	22.84
	100-221-410-000-ELE	SUPPLIES	16.84
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	2.00
	100-254-410-000-OPS	SUPPLIES-OPERATIONS	18.18
	100-264-312-000-000	PURCHASED SERVICES	30.39
	201-223-410-000-000	SUPPLIES- ADMIN (GENERAL/ PD)	3.78
517323	03/30/2018	570061 ATLAS PEN & PENCIL CORPORATION P.O. BOX 847379 DALLAS, TX 75284-7379	287.51
	VO# 514632	INV# 100649078 SUPPLIES	287.51
	924-147-410-015-000	SUPPLIES	287.51
517324	03/30/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	3,932.93
	VO# 514504	INV# 864 M10 0346 PHONE	3,932.93
	100-266-340-000-000	TELEPHONE	1,574.02
	100-266-340-000-000	TELEPHONE	3.87
	100-266-340-000-000	TELEPHONE	16.90

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-266-340-000-000 TELEPHONE	117.71
		100-266-340-001-000 TELEPHONE	-87.63
		100-266-340-002-000 TELEPHONE	160.05
		100-266-340-003-000 TELEPHONE	381.57
		100-266-340-005-000 TELEPHONE	95.97
		100-266-340-006-000 TELEPHONE	82.03
		100-266-340-007-000 TELEPHONE	64.54
		100-266-340-008-000 TELEPHONE	55.98
		100-266-340-009-000 TELEPHONE	78.24
		100-266-340-010-000 TELEPHONE	69.01
		100-266-340-011-000 TELEPHONE	298.07
		100-266-340-012-000 TELEPHONE	95.94
		100-266-340-013-000 TELEPHONE	82.03
		100-266-340-014-000 TELEPHONE	82.81
		100-266-340-015-000 TELEPHONE	69.66
		100-266-340-016-000 TELEPHONE	90.54
		100-266-340-017-000 TELEPHONE	95.06
		100-266-340-018-000 TELEPHONE	82.03
		100-266-340-019-000 TELEPHONE	65.10
		100-266-340-020-000 TELEPHONE	69.01
		100-266-340-021-000 TELEPHONE	82.81
		100-266-340-023-000 TELEPHONE	43.34
		124-266-340-024-000 TELEPHONE	55.98
		600-256-340-000-000 TELEPHONE	108.29
517325	03/30/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	937.33
	VO# 514636	INV# 91220011970 SERVICE	937.33
		100-266-340-000-000 TELEPHONE	937.33
517326	03/30/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	179.76
	VO# 514511	INV# 213731 ENVELOPES	179.76
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	179.76
517327	03/30/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	2,160.27
	VO# 514476	INV# 6416 ROBERT ANDERSON	350.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	350.00
	VO# 514477	INV# 6499	1,009.41

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		MIDWAY	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,009.41
		VO# 514478 INV# 6498	150.00
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 514479 INV# 6505	650.86
		GLENVIEW & RAMS	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	325.43
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	325.43
517328	03/30/2018	575153 AYERS, MICHAEL^^ 3440 RUCKERSVILLE ROAD ELBERTON, GA 30637	132.40
		VO# 514495 INV# MARCH 22 WHS	132.40
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	132.40
517329	03/30/2018	575095 BAYNE, CAROLYN^^ 12225 OLD WHITE HORSE RD TRAVELERS REST, SC 29690	1,050.00
		VO# 514638 INV# 2	1,050.00
		SERVICE	
		600-256-315-000-000 MANAGEMENT SERVICES	1,050.00
* 517331	03/30/2018	566584 BEST BUY BUSINESS ADVANTAGE ACCOUNT PO BOX 731247 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373-1247	18,342.64
		VO# 514639 INV# 3185276 PO# 98394	18,342.64
		EXPEDITION KITS	
		397-114-410-002-000 SUPPLIES	9,171.32
		397-114-410-003-000 SUPPLIES	9,171.32
* 517333	03/30/2018	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,229.43
		VO# 514512 INV# 32944	381.99
		MCLEES ELEM	
		708-271-660-008-310 RUNNING CLUB EXPENSE	381.99
		VO# 514644 INV# 32850	847.44
		ROBERT ANDERSON	
		706-271-660-006-602 BETA CLUB EXPENSE	847.44
517334	03/30/2018	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	1,698.25
		VO# 514647 INV# 7382	1,698.25
		WALKIES & EARPIECES	
		397-258-410-000-000 RADIOS/CAMERAS	1,698.25
* 517336	03/30/2018	571566 BURMAX COMPANY, INC	120.59

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		28 BARRETTS AVENUE HOLTSVILLE, NY 11742-2127	
	VO# 514650	INV# 865722 859781	120.59
	701-271-660-001-823	COSMETOLOGY EXPENSE	290.55
	701-271-660-001-823	COSMETOLOGY EXPENSE	-169.96
517337	03/30/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	10,757.23
	VO# 514513	INV# 2442966 TECHNOLOGY	3,676.51
	100-266-345-019-BUD	TECHNOLOGY PURCHASED SERV	3,676.51
	VO# 514651	INV# 2442974 HEADPHONE	2,080.08
	201-112-445-019-000	TECHNOLOGY SUPPLIES	2,080.08
	VO# 514653	INV# 2442977 HEADSET	1,324.13
	201-112-445-010-000	TECHNOLOGY SUPPLIES	1,324.13
	VO# 514655	INV# 2442440 LIGHTS	3,676.51
	201-112-445-010-000	TECHNOLOGY SUPPLIES	3,676.51
517338	03/30/2018	570767 CAMPO, JAIRO.^ 505 PEACH GROVE PLACE MAULDIN, SC 29622	125.50
	VO# 514490	INV# MARCH 2 WHS OFFICIAL	125.50
	100-271-312-003-000	ADDITIONAL SECURITY	125.50
517339	03/30/2018	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	109.16
	VO# 514475	INV# 0401052402 SUPPLIES	109.16
	100-254-323-006-BUD	CONTRACTED SERVICES	68.90
	100-254-410-003-001	SUPPLIES - MAINTENANCE	40.26
517340	03/30/2018	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	2,542.32
	VO# 514474	INV# 116907 SUPPLIES	2,542.32
	100-254-410-000-500	PEST MANAGEMENT	2,542.32
517341	03/30/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,742.50
	VO# 514657	INV# 752444 HOMELAND PARK	252.00
	600-256-460-011-000	FOOD	252.00



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514661	INV# 752400 HOMELAND PARK	78.00
	600-256-460-011-000	FOOD	78.00
	VO# 514662	INV# 751588 ROBERT ANDERSON	52.00
	600-256-460-006-000	FOOD	52.00
	VO# 514664	INV# 47282 NEVITT FOREST	1,360.50
	600-256-460-012-FFV	FOOD- FFVP	1,360.50
517342	03/30/2018	569972 CEDRIC GLEATON 108 FISHER JENKINS RD ANDERSON, SC 29625	200.00
	VO# 514496	INV# WESTSIDE GOLF TOURNAMENT	200.00
	100-271-312-003-000	ADDITIONAL SECURITY	200.00
* 517345	03/30/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	275.37
	VO# 514470	INV# 136145 SUPPLIES	126.50
	100-254-410-000-400	HVAC SUPPLIES	19.60
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	21.38
	VO# 514471	INV# 135969 SUPPLIES	106.90
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	21.38
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	21.38
	VO# 514472	INV# 135967 SUPPLIES	41.97
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	41.97
517346	03/30/2018	568535 CHAMPION COACH, INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615	1,503.00
	VO# 514750	INV# 38364 WHS - WEST COLUMBIA	1,503.00
	100-223-333-000-JAG	TRIPS AND CONFERENCES-JAG	1,503.00
517347	03/30/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 514669	INV# 627813	195.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		PORTA POTTIES	
		100-255-323-000-000 CONTRACTED SERVICES	195.00
517348	03/30/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	546.53
	VO# 514724	INV# ADULT ED SECURITY	546.53
		100-181-312-000-000 PURCHASED SERVICES	546.53
517349	03/30/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	461.65
	VO# 514648	INV# PAYROLL 3/30/18 DEDUCTIONS	461.65
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	461.65
517350	03/30/2018	573994 CLERK OF COURT PO DRAWER 9000 ORANGEBURG, SC 29116	155.61
	VO# 514652	INV# PAYROLL 3/30/18 DEDUCTIONS	155.61
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	155.61
517351	03/30/2018	574863 CNN STUDIO TOURS 190 MARIETTA ST. NW ATLANTA, GA 30303	693.84
	VO# 514514	INV# 500082462 GLENVIEW MS	693.84
		720-271-660-020-552 YEARBOOK EXPENSE	693.84
517352	03/30/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	8,300.16
	VO# 514671	INV# E4041711 MARCH 2018	8,300.16
		100-000-469-000-000 LIFE INSURANCE PAYABLE	8,300.16
517353	03/30/2018	569972 CORTNEY SCOTT 3405 WILMONT ST ANDERSON, SC 29624	130.00
	VO# 514499	INV# FIELD TRIP REFUND	130.00
		716-271-660-016-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
517354	03/30/2018	575117 DECOSTA, CYNTHIA^^ 520 PINEY TRAIL LIBERTY, SC 29657	117.10
	VO# 514494	INV# MARCH 22 WHS OFFICIAL	117.10
		100-271-312-003-000 ADDITIONAL SECURITY	117.10
517355	03/30/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	18,321.58
	VO# 514515	INV# 10231349741 PO# 98391 PRINTER	311.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-266-314-021-000 REPAIRS TO EQUIPMENT	311.80
	VO# 514672	INV# 10232592507 PRINTER	843.14
		PO# 98363	
		100-212-410-003-000 SUPPLIES	843.14
	VO# 514673	INV# 10231946911 PRINTER DRUM	49.21
		PO# 98406	
		100-221-445-000-ELE TECHNOLOGY SUPPLIES	49.21
	VO# 514674	INV# 10230436407 SUPPLIES	17,117.43
		PO# 98249	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	17,117.43
517356	03/30/2018	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	623.88
	VO# 514676	INV# 6335385 SUPPLIES	623.88
		709-271-660-009-305 LIBRARY EXPENSE	623.88
* 517358	03/30/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	280.03
	VO# 514516	INV# 97259,286,289 ROBERT ANDERSON	280.03
		706-271-660-006-674 FOOTBALL EXPENSE	83.44
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	32.09
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	132.41
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	32.09
517359	03/30/2018	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,193.50
	VO# 514469	INV# 12966 MULCH	2,193.50
		100-254-410-007-001 SUPPLIES - MAINTENANCE	548.38
		100-254-410-015-001 SUPPLIES - MAINTENANCE	548.37
		100-254-410-018-BUD SUPPLIES	1,096.75
517360	03/30/2018	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	751.68
	VO# 514679	INV# 883537 NEW PROSPECT	751.68
		201-188-410-010-000 SUPPLIES-PARENTING	751.68
517361	03/30/2018	211302 DUKE ENERGY P O BOX 70516 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28272-0516	40,042.68
	VO# 514753	INV# 03/26/18 ELECTRICITY	40,042.68
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	4,874.13
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	171.07

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	16,204.49
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	79.11
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	3,841.67
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	29.23
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,042.83
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,088.56
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	19.46
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	39.06
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	42.49
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,510.03
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	1,938.12
		600-256-470-026-000 ENERGY	162.43
517362	03/30/2018	573249 DYKENS, ROBERT^^ 15 BEST DRIVE APT 603 GREENVILLE, SC 29671	500.00
	VO# 514694	INV# TL HANNA BAND INSTRUCTION	500.00
		100-114-410-002-001 BAND SUPPLIES	500.00
517363	03/30/2018	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	296.77
	VO# 514461	INV# 103498 KEYS	2.94
		100-254-410-009-001 SUPPLIES - MAINTENANCE	2.94
	VO# 514462	INV# 103465 KEYS	24.08
		100-254-410-002-001 SUPPLIES - MAINTENANCE	24.08
	VO# 514463	INV# 103481 KEYS	16.59
		100-254-410-019-001 SUPPLIES - MAINTENANCE	16.59
	VO# 514464	INV# 103467 TL HANNA	60.00
		100-254-323-002-001 CONTRACTED SERVICES	60.00
	VO# 514465	INV# 103471 WESTSIDE	40.00
		100-254-323-003-001 CONTRACTED SERVICES	40.00
	VO# 514466	INV# 103472 KEYS	52.16
		100-254-410-001-001 SUPPLIES - MAINTENANCE	52.16
	VO# 514467	INV# 103499 REPAIR LOCK	47.50
		100-254-323-020-001 CONTRACTED SERVICES	47.50
	VO# 514468	INV# 103506 KEYS	53.50
		100-254-410-012-001 SUPPLIES - MAINTENANCE	53.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
517364	03/30/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	154.56
	VO# 514668	INV# PAYROLL 3/30/18 DEDUCTIONS	154.56
	100-000-441-000-000	MISCELLANEOUS	154.56
517365	03/30/2018	574547 EDGENUITY INC. DEPT LA 24561 PASADENA, CA 91185-4561	7,200.00
	VO# 514681	INV# 116133 PO# 98334	7,200.00
	267-224-312-000-P11	CONTRACT TECHNOLOGY/MINI GRANT	7,200.00
517366	03/30/2018	575104 EDVENTURE CHILDREN'S MUSEUM PO BOX 1638 COLUMBIA, SC 29202	657.50
	VO# 514517	INV# 59808	657.50
	716-271-660-016-354	FIELD TRIPS GRADE 4 EXPENSE	657.50
517367	03/30/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	5,122.48
	VO# 514754	INV# 03/21/18	5,122.48
		WATER/SEWER	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	122.05
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,796.67
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,163.02
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	831.66
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,209.08
* 517369	03/30/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,406.14
	VO# 514519	INV# 4516802 PO# 98370	144.45
		TONER	
	100-252-410-000-000	SUPPLIES AND MATERIALS	144.45
	VO# 514520	INV# 4521208	66.46
		SUPPLIES	
	100-233-410-009-000	SUPPLIES	66.46
	VO# 514521	INV# 4526899	353.10
		WORKSTATION	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	353.10
	VO# 514522	INV# 4519852	13.63
		SUPPLIES	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	13.63
	VO# 514523	INV# 4527828 PO# 98424	12.43
		SUPPLIES	
	100-252-410-000-000	SUPPLIES AND MATERIALS	12.43

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514524	INV# 4527123 SUPPLIES	PO# 98416 17.52
	100-252-410-000-000	SUPPLIES AND MATERIALS	17.52
	VO# 514682	INV# 4517282 WHITEHALL	PO# 98352 692.70
	201-112-410-019-000	Supplies	692.70
	VO# 514684	INV# 4526384 4534266	65.19
	715-271-660-015-201	MISCELLANEOUS EXPENSE	49.62
	715-271-660-015-201	MISCELLANEOUS EXPENSE	15.57
	VO# 514737	INV# 4523220 SUPPLIES	PO# 98361 40.66
	100-254-410-000-OPS	SUPPLIES-OPERATIONS	40.66
517370	03/30/2018	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	128.74
	VO# 514460	INV# S4246738 SUPPLIES	128.74
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	17.14
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	6.62
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	15.06
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	12.14
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	13.70
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	6.62
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	57.46
* 517372	03/30/2018	568220 GENERAL REVENUE CORP WAGE WITHOLDING UNIT P O BOX 495999 CINCINNATI, OH 45249-5930	227.00
	VO# 514658	INV# PAYROLL 3/30/18 DEDUCTIONS	227.00
	100-000-441-000-000	MISCELLANEOUS	227.00
517373	03/30/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 514667	INV# PAYROLL 3/30/18 DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
517374	03/30/2018	565599 GREENVILLE COUNTY FAMILY COURT PO BOX 757 GREENVILLE, SC 29602	401.25
	VO# 514654	INV# PAYROLL 3/30/18 DEDUCTIONS	401.25
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	401.25
* 517377	03/30/2018	573097 HEALTHMASTER	2,951.33

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	
	VO# 514738	INV# 19821 PO# 97113	2,951.33
		CLAIMS FEE	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	2,951.33
517378	03/30/2018	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	5,773.19
	VO# 514689	INV# 6874129 PO# 98158	5,773.19
		BOOKS	
		201-112-410-012-000 SUPPLIES AND MATERIALS	5,773.19
517379	03/30/2018	575191 HERO 15495 EAGLE NEST LANE, SUITE 260 MIAMI LAKES, FL 33014	612.00
	VO# 514525	INV# 1074369	612.00
		SUPPLIES	
		100-114-410-002-000 SUPPLIES	612.00
517380	03/30/2018	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	809,473.85
	VO# 514739	INV# APP 10	809,473.85
		PROJ #5-5124	
		515-253-520-031-CAR CAREER CENTER	809,473.85
517381	03/30/2018	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	1,467.59
	VO# 514526	INV# 03039 0	1,467.59
		WATER & SEWER	
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	1,467.59
* 517384	03/30/2018	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	124.00
	VO# 514690	INV# 16579	124.00
		MIDWAY	
		717-190-660-017-353 FIELD TRIPS GRADE 3 EXPENSE	124.00
* 517387	03/30/2018	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	255.98
	VO# 514455	INV# 4003002	255.98
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	255.98
* 517389	03/30/2018	306035 EMPLOYEE VENDOR BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	450.00
	VO# 514616	INV# MARCH 13-16	258.00
		PARRIS ISLAND	
		100-231-334-000-000 TRUSTEE EXPENSE	258.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514617	INV# MARCH 13-16 PARRIS ISLAND	192.00
	100-231-334-000-000	TRUSTEE EXPENSE	192.00
517390	03/30/2018	566870 K I KRUEGER INTERNATIONAL, INC P.O. BOX 204576 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-4576	2,520.92
	VO# 514527	INV# 13886713 PO# 98251 13887146	2,520.92
	515-253-545-000-FAC	TECHNOLOGY HARDWARE/SOFTWARE	501.83
	515-253-545-000-FAC	TECHNOLOGY HARDWARE/SOFTWARE	2,019.09
517391	03/30/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	4,716.66
	VO# 514691	INV# 3893000318 PO# 98344 SPINNERS	1,746.32
	201-112-410-012-000	SUPPLIES AND MATERIALS	1,746.32
	VO# 514692	INV# 3631250318 PO# 98276 SUPPLIES	2,970.34
	924-147-410-019-000	SUPPLIES	2,970.34
517392	03/30/2018	568473 LASER SERVICES, INC P O BOX 8459 ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29305	127.70
	VO# 514528	INV# 110079 SERVICE CALL	127.70
	100-266-314-000-000	REPAIRS TO EQUIPMENT	127.70
517393	03/30/2018	574834 LEXINGTON COUNTY CLERK OF COURT 205 E. MAIN ST LEXINGTON, SC 29072	630.00
	VO# 514646	INV# PAYROLL 3/30/18 DEDUCTIONS	630.00
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	630.00
517394	03/30/2018	565049 LITTLETON, ADAM^^ 120 MULLER ROAD WALHALLA, SC 29691	129.70
	VO# 514492	INV# MARCH 20 WHS OFFICIAL	129.70
	100-271-312-003-000	ADDITIONAL SECURITY	129.70
* 517396	03/30/2018	573525 MAKING HISTORY, LLC PO BOX 73 WILLIAMSTON, SC 29697	1,134.00
	VO# 514529	INV# EVENT 4/17/18 WHITEHALL ELEM	1,134.00
	719-271-660-019-355	FIELD TRIPS GRADE 5 EXPENSE	1,134.00
517397	03/30/2018	569972 MARK CLARY 3013 COBBS WAY ANDERSON, SC 29621	167.90
	VO# 514683	INV# TL HANNA LUNCH REFUND	167.90



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		600-000-474-002-000 REVENUES COLLECTED IN ADVANCE	167.90
* 517399	03/30/2018	344125 MATHEWS R V SALES & SERVICE P O BOX 821 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	125.00
	VO# 514454	INV# 26115 LIGHT REPAIR	125.00
		100-254-323-000-001 CONTRACT SRVS	125.00
* 517401	03/30/2018	366590 MUSIC IN MOTION PO BOX 869231 PLANO, TX 75086-9231	460.24
	VO# 514531	INV# 00708109 PO# 98409 WHITEHALL	460.24
		100-112-410-019-0RE RELATED ARTS	460.24
517402	03/30/2018	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,270.03
	VO# 514693	INV# G00018B5 SUBGROUP 0001	26,270.03
		100-000-450-000-000 MISC. DEDUCTIONS	8,668.43
		100-000-456-000-000 INSURANCE PAYABLE	17,601.60
517403	03/30/2018	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	547.36
	VO# 514695	INV# 922171 PO# 98398 SUPPLIES	547.36
		325-115-410-000-0CO SUPPLIES (C/O)	188.01
		329-115-410-000-000 SUPPLIES- STATE EQUIPMENT	359.35
517404	03/30/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 514649	INV# PAYROLL 3/30/18 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
517405	03/30/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,468.49
	VO# 514532	INV# 114037762001 SUPPLIES	65.63
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	65.63
	VO# 514533	INV# 113596679001 113596593001	194.41
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	145.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	49.41
	VO# 514534	INV# 115429893001 PO# 98369 SUPPLIES	86.01
		100-221-410-000-ELE SUPPLIES	86.01
	VO# 514535	INV# 116031434001 PO# 98388 SUPPLIES	176.68

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		880-114-410-000-000 SUPPLIES	176.68
	VO# 514536	INV# 114389584001	63.05
		114389931001	
		100-264-410-000-000 SUPPLIES	41.03
		100-264-410-000-000 SUPPLIES	22.02
	VO# 514697	INV# 115974092001	104.28
		SUPPLIES	
		100-112-410-012-000 SUPPLIES	12.83
		100-112-410-012-000 SUPPLIES	7.48
		100-112-410-012-000 SUPPLIES	10.68
		100-112-410-012-000 SUPPLIES	30.54
		100-112-410-012-000 SUPPLIES	42.75
	VO# 514698	INV# 115233847001	58.10
		PO# 98362	
		SUPPLIES	
		100-221-410-000-TST SUPPLIES-TESTING	58.10
	VO# 514699	INV# 116023285001	265.02
		SUPPLIES	
		100-113-410-010-000 SUPPLIES	265.02
	VO# 514700	INV# 113699661001	455.31
		SUPPLIES	
		100-139-410-013-000 SUPPLIES	78.51
		713-271-660-013-201 MISCELLANEOUS EXPENSE	177.35
		713-271-660-013-201 MISCELLANEOUS EXPENSE	41.25
		713-271-660-013-201 MISCELLANEOUS EXPENSE	25.24
		713-271-660-013-201 MISCELLANEOUS EXPENSE	50.48
		713-271-660-013-201 MISCELLANEOUS EXPENSE	82.48
517406	03/30/2018	568697 ORIENTAL TRADING COMPANY	479.91
		PO BOX 14502 DES MOINES, IA 50306	
	VO# 514685	INV# 688978395	120.13
		PO# 98324	
		NEW PROSPECT	
		201-112-410-010-000 SUPPLIES	120.13
	VO# 514688	INV# 688635272	359.78
		PO# 98218	
		SOUTH FANT	
		990-139-410-000-000 SUPPLIES AND MATERIALS	359.78
* 517408	03/30/2018	568036 PIEDMONT NATURAL GAS	1,640.54
		PO BOX 1246 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28201-1246	
	VO# 514751	INV# 03/22/18	1,640.54
		NATURAL GAS	
		100-254-472-002-000 ENERGY-GAS	500.30
		100-254-472-005-000 ENERGY-GAS	29.24
		100-254-472-009-000 ENERGY-GAS	183.96
		600-256-470-002-000 ENERGY	93.33
		600-256-470-005-000 ENERGY	210.18
		600-256-470-014-000 ENERGY	266.28

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		600-256-470-017-000 ENERGY	195.01
		600-256-470-019-000 ENERGY	162.24
517409	03/30/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	1,747.88
	VO# 514702	INV# 180810 PO# 98306 SUPPLIES	1,747.88
		201-112-445-012-000 TECHNOLOGY SUPPLIES	1,747.88
517410	03/30/2018	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	118.00
	VO# 514488	INV# MARCH 24 WHS OFFICIAL	118.00
		100-271-312-003-000 ADDITIONAL SECURITY	118.00
* 517414	03/30/2018	565017 RENTZ, DAVID^^ 109 CHEROKEE ROAD WILLIAMSTON, SC 29697	112.60
	VO# 514493	INV# MARCH 20 WHS OFFICIAL	112.60
		100-271-312-003-000 ADDITIONAL SECURITY	112.60
517415	03/30/2018	575207 RIGGINS, HALEY^^ 203 BROOKGREEN DRIVE ANDERSON, SC 29625	601.48
	VO# 514742	INV# WHS ADS	601.48
		100-271-312-003-000 ADDITIONAL SECURITY	601.48
* 517417	03/30/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	5,528.39
	VO# 514704	INV# 8342-8356 PO# 98126 BUS REPAIRS	5,528.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	5,528.39
517418	03/30/2018	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	985.40
	VO# 514708	INV# 25491 TLH & WHS	985.40
		100-271-312-002-TST DRUG TESTING	492.70
		100-271-312-003-TST DRUG TESTING	492.70
517419	03/30/2018	575192 SAMARITAINS FEET C/O PHIL CAMPBELL PO BOX 78992 CHARLOTTE, NC 28271	4,000.00
	VO# 514537	INV# CONTRIBUTION SOCKS & SHOES	4,000.00
		900-188-410-000-006 HOMELESS SUPPLIES	4,000.00
517420	03/30/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	292.80
	VO# 514656	INV# PAYROLL 3/30/18	292.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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	
		100-000-440-000-000 SC STATE TAX LEVY	292.80
517421	03/30/2018	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	3,814.63
	VO# 514539	INV# W3807848BF NEW PROSPECT ELEM	3,240.13
		710-271-660-010-305 LIBRARY EXPENSE	3,240.13
	VO# 514540	INV# 16730135 PO# 98328 NEVITT FOREST	574.50
		397-112-410-012-000 SUPPLIES	574.50
517422	03/30/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	109.00
	VO# 514538	INV# 16745643 NEW PROSPECT	109.00
		100-111-410-010-000 SUPPLIES	100.00
		100-111-410-010-000 SUPPLIES	9.00
517423	03/30/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	5,103.83
	VO# 514643	INV# PAYROLL 3/30/18 DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
	VO# 514734	INV# MARTINEZ DEDUCTION	4,820.56
		100-000-458-000-000 S. C. RETIREMENT - PAYABLE	1,598.84
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	3,221.72
517424	03/30/2018	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	766.00
	VO# 514541	INV# 2018 1220 GLENVIEW AVID	625.50
		720-271-660-020-481 AVID FUNDRAISER EXPENSE	625.50
	VO# 514710	INV# 2018-599 NORTH POINTE	140.50
		713-271-660-013-335 CHORUS CLUB EXPENSE	140.50
517425	03/30/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	986.91
	VO# 514451	INV# 9001055088 LICENSE	38.52
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	38.52
	VO# 514712	INV# 9001078446 CENTERVILLE	247.92

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-112-410-007-000 SUPPLIES	247.92
	VO# 514713	INV# 9001078469	77.83
		NORTH POINTE	
		713-271-660-013-362 COPIER EXPENSE	77.83
	VO# 514731	INV# 9001077005	622.64
		COPIES	
		201-113-490-006-000 COPIER COST	622.64
517426	03/30/2018	571114 SHARP ELECTRONICS	184.67
		PO BOX 105710 ATLANTA, GA 30374	
	VO# 514542	INV# 9001076038	79.20
		COPIES	
		723-190-660-023-913 COPIER EXPENSE	79.20
	VO# 514543	INV# 9001076998	105.47
		COPIES	
		100-113-410-020-000 SUPPLIES	105.47
517427	03/30/2018	575208 SHERIFF, NICOLE^^	154.60
		4420 DOBBINS BRIDGE RD ANDERSON, SC 29626	
	VO# 514741	INV# WHS	154.60
		ADS	
		100-271-312-003-000 ADDITIONAL SECURITY	154.60
* 517429	03/30/2018	472700 SHERWIN WILLIAMS	135.29
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
	VO# 514447	INV# 0351-8	50.70
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	50.70
	VO# 514448	INV# 4245-7	50.70
		SUPPLIES	
		100-254-410-010-001 SUPPLIES - MAINTENANCE	50.70
	VO# 514449	INV# 0334-4	33.89
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	33.89
* 517431	03/30/2018	571007 SIMPLIFIED OFFICE SYSTEMS	2,407.00
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 514544	INV# 180313-0027	165.78
		COPIES	
		100-113-410-020-000 SUPPLIES	165.78
	VO# 514545	INV# 180312-0036	50.93
		COPIES	
		100-113-410-005-000 SUPPLIES	50.93
	VO# 514546	INV# 180302-0045	644.19
		COPIES	
		100-111-410-009-000 SUPPLIES	644.19
	VO# 514547	INV# 180320-0006	159.05

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		COPIES	
		100-114-410-021-000 SUPPLIES	159.05
	VO# 514726	INV# 180321-0028	1,156.57
		COPIES	
		201-112-490-012-000 COPIER COST	1,156.57
	VO# 514730	INV# 180309-0005	230.48
		COPIES	
		201-112-490-019-000 COPIER COST	230.48
517432	03/30/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 514665	INV# PAYROLL 3/30/18 DEDUCTIONS	135.11
		100-000-441-000-000 MISCELLANEOUS	135.11
517433	03/30/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	19,454.64
	VO# 514641	INV# PAYROLL 3/30/18 DEDUCTIONS	19,454.64
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	12,506.55
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	6,948.09
517434	03/30/2018	571484 STAPLES ADVANTAGE DEPT ATL PO BOX 405386 ATLANTA, GA 30384	115.43
	VO# 514715	INV# 3371920764 PO# 98384 PAPER	115.43
		100-221-410-000-TST SUPPLIES-TESTING	115.43
517435	03/30/2018	568778 STEPHENS, DOUGLAS^^ 3213 ALGONIQUN AVE ANDERSON, SC 29626	118.00
	VO# 514489	INV# MARCH 24 WHS OFFICIAL	118.00
		100-271-312-003-000 ADDITIONAL SECURITY	118.00
517436	03/30/2018	569972 TERESA LEE 408 SASANQUA LANE LEXINGTON, SC 29073	175.00
	VO# 514498	INV# FIELD TRIP REFUND	175.00
		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	175.00
517437	03/30/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	368.55
	VO# 514660	INV# PAYROLL 3/30/18 DEDUCTIONS	368.55
		100-000-441-000-000 MISCELLANEOUS	368.55
517438	03/30/2018	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	1,872.00
	VO# 514548	INV# 10422573	952.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		MIDWAY ELEM	
	717-190-660-017-351	FIELD TRIPS GRADE 1 EXPENSE	952.00
	VO# 514717	INV# 10556874	920.00
		CONCORD	
	709-271-660-009-351	FIELD TRIPS GRADE 1 EXPENSE	920.00
* 517440	03/30/2018	504890 TIAA-CREF	18,404.87
		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 514740	INV# PAYROLL 3/30/18	18,404.87
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	11,831.71
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	6,573.16
517441	03/30/2018	573477 EMPLOYEE VENDOR	169.25
		100 WEST WHITNER STREET APT 104	
		ANDERSON, SC 29624	
	VO# 514705	INV# FEB 23-24	169.25
		GREER SC	
	311-224-312-002-000	PURCHASED SERVICES	169.25
* 517443	03/30/2018	508675 TRI-COUNTY BATTERY SALES	144.34
		1413 WHITEHALL ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 514445	INV# 71870	144.34
		BATTERIES	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	144.34
517444	03/30/2018	570855 ULINE - ATLANTA	971.71
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE	
		CHICAGO, IL 60680-1741	
	VO# 514444	INV# 95624938	971.71
		SUPPLIES	
	100-254-410-009-BUD	SUPPLIES	971.71
517445	03/30/2018	563377 UNIFIED AV SYSTEMS	6,723.02
		DBA: MULTI MEDIA SERVICES 161 AUSTIN	
		AVENUE NE MARIETTA, GA 30060	
	VO# 514549	INV# 333341	6,723.02
		PO# 98373	
		SOFTWARE MAINT	
	100-114-445-000-000	VIRTUAL COURSEWARE	6,723.02
517446	03/30/2018	572513 UNITED LASER	619.53
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 514550	INV# 158177	418.37
		SUPPLIES	
	100-115-410-003-000	SUPPLIES	418.37
	VO# 514720	INV# 157793	95.23
		PO# 98355	
		PRINT CARTRIDGE	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	95.23
	VO# 514722	INV# 157385	105.93
		PO# 98294	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		PRINT CARTRIDGE	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	105.93
517447	03/30/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	633.29
	VO# 514439	INV# 61387879 SUPPLIES	254.88
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	254.88
	VO# 514440	INV# 61312662 SUPPLIES	42.78
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	42.78
	VO# 514441	INV# 61230311 SUPPLIES	86.39
		600-256-323-012-000 REPAIRS TO EQUIPMENT	86.39
	VO# 514442	INV# 61325939 SUPPLIES	171.13
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	57.04
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	57.04
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	57.05
	VO# 514443	INV# 61393616 SUPPLIES	78.11
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	39.06
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	39.05
517448	03/30/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,499.69
	VO# 514645	INV# PAYROLL 3/30/18 DEDUCTIONS	1,499.69
		100-000-455-000-000 UNITED FUND - PAYABLE	1,499.69
517449	03/30/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	343.97
	VO# 514659	INV# PAYROLL 3/30/18 DEDUCTIONS	343.97
		100-000-441-000-000 MISCELLANEOUS	343.97
517450	03/30/2018	574674 UTILITY SPECIALIST, INC. 901 MCKELVEY ROAD PELZER, SC 29669	1,200.00
	VO# 514438	INV# 13171 WESTSIDE HS	1,200.00
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	1,200.00
517451	03/30/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	40,966.84
	VO# 514640	INV# PAYROLL 3/30/18 DEDUCTIONS	40,966.84
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	26,335.85



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	14,630.99
* 517453	03/30/2018	574659 WAGONER, JAMES^^ 282 PYRENEES DR LYMAN, SC 29365	680.00
	VO# 514696	INV# TL HANNA BAND INSTRUCTION	680.00
		100-114-410-002-001 BAND SUPPLIES	680.00
517454	03/30/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,083.60
	VO# 514725	INV# 10133719 NEVITT FOREST	1,083.60
		201-188-410-012-000 SUPPLIES AND MATERIALS	789.49
		712-271-660-012-201 MISCELLANEOUS EXPENSE	32.40
		712-271-660-012-201 MISCELLANEOUS EXPENSE	192.19
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	69.52
517455	03/30/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	147.46
	VO# 514727	INV# 20178480 MCCANTS	147.46
		705-271-660-005-411 MISCELLANEOUS EXPENSE	58.25
		705-271-660-005-411 MISCELLANEOUS EXPENSE	58.65
		705-271-660-005-611 PEP CLUB EXPENSE	30.56
* 517457	03/30/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	746.47
	VO# 514732	INV# 10133784 VARENNES	746.47
		716-271-660-016-201 MISCELLANEOUS EXPENSE	746.47
* 517459	03/30/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	143.12
	VO# 514551	INV# 2022 0159 SOUTHWOOD	143.12
		721-190-660-021-429 FACULTY EXPENSE	143.12
517460	03/30/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	456.22
	VO# 514552	INV# 3034 4069 WHITEHALL ELEM	456.22
		201-188-410-019-000 SUPPLIES	411.22
		719-271-660-019-201 MISCELLANEOUS EXPENSE	45.00
517461	03/30/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	260.22

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514553	INV# 68135418 COPIER	260.22
	201-112-490-010-000	COPIER COST	260.22
517462	03/30/2018	573036 WESTSIDE COMMUNITY CENTER 1100 WEST FRANKLIN STREET ANDERSON, SC 29624	300.00
	VO# 514554	INV# SPRING GALA CONTRIBUTION	300.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	300.00
517463	03/30/2018	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	3,759.84
	VO# 514555	INV# REIMBURSEMENT CK#24279 & 24232	1,705.00
	100-271-410-003-000	SUPPLIES	1,705.00
	VO# 514556	INV# CK #24284 REIMBURSEMENT	2,054.84
	100-271-410-003-000	SUPPLIES	2,054.84
517464	03/30/2018	531700 WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071	759.33
	VO# 514436	INV# 3483394 REPAIR PARTS	759.33
	600-256-323-020-000	REPAIRS TO EQUIPMENT	759.33
517465	03/30/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	227.64
	VO# 514428	INV# 870731 SUPPLIES	9.44
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	9.44
	VO# 514429	INV# 390201 SUPPLIES	36.54
	100-254-410-002-001	SUPPLIES - MAINTENANCE	36.54
	VO# 514430	INV# 870630 SUPPLIES	22.14
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	22.14
	VO# 514431	INV# 870517 SUPPLIES	43.28
	100-254-410-020-001	SUPPLIES - MAINTENANCE	43.28
	VO# 514432	INV# 870568 SUPPLIES	66.70
	100-254-410-018-001	SUPPLIES - MAINTENANCE	66.70
	VO# 514433	INV# 390316 SUPPLIES	21.65
	100-254-410-020-001	SUPPLIES - MAINTENANCE	21.65

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514434	INV# 870718	23.97
		SUPPLIES	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	23.97
	VO# 514435	INV# 390336	3.92
		SUPPLIES	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	3.92
517466	03/30/2018	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002	2,310.00
	VO# 514557	INV# 91115762	780.00
		CUSTOMER 662046	
	720-271-660-020-601	BAND CLUB EXPENSE	780.00
	VO# 514558	INV# 91113913	1,530.00
		CUSTOMER 662046	
	720-271-660-020-601	BAND CLUB EXPENSE	1,530.00
* 517468	03/30/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	472.02
	VO# 514756	INV# 58602606	86.63
		COPIER	
	100-115-410-003-000	SUPPLIES	86.63
	VO# 514757	INV# 58604741	265.36
		PO# 97049	
		COPIER	
	100-113-410-017-000	SUPPLIES	265.36
	VO# 514758	INV# 58604667	120.03
		COPIER	
	201-112-490-019-000	COPIER COST	120.03
* 517470	03/30/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	2,270.48
	VO# 514755	INV# 8357-8360	2,270.48
		PO# 98126	
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,270.48
* 1582	03/02/2018	133200 EMPLOYEE VENDOR 2503 BELAIRE CIRCLE ANDERSON, SC 29621	572.54 E
	VO# 513060	INV# FEB 15-17	572.54
		COLUMBIA	
	311-224-312-002-000	PURCHASED SERVICES	572.54
1583	03/02/2018	572432 EMPLOYEE VENDOR 129 GOLDEN EAGLE LANE ANDERSON, SC 29621	1,961.48 E
	VO# 513043	INV# BETA CLUB	1,961.48
		REIMBURSEMENT	
	706-271-660-006-602	BETA CLUB EXPENSE	1,961.48
1584	03/02/2018	575109 EMPLOYEE VENDOR 116 CROSSCREEK DRIVE ANDERSON, SC 29621	269.64 E
	VO# 513069	INV# JAN 30	138.03

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	138.03	
	VO# 513202	INV# FEB 23	131.61	
		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	131.61	
1585	03/02/2018	575099 EMPLOYEE VENDOR 711 STERLING DR ANDERSON, SC 29626		1,408.00 E
	VO# 513045	INV# FUNDRAISER DONATION	1,408.00	
		701-271-660-001-811 MISCELLANEOUS EXPENSE	1,408.00	
* 1588	03/02/2018	572665 EMPLOYEE VENDOR 201 RIDGE BAY CT GREENVILLE, SC 29611		1,075.29 E
	VO# 513067	INV# FEB 19-21 SAN ANTONIO TX	1,075.29	
		201-224-333-019-000 TRIPS AND CONFERENCES	1,075.29	
* 1592	03/02/2018	565398 EMPLOYEE VENDOR 104 BAYBROOKE LANE ANDERSON, SC 29621		171.16 E
	VO# 513074	INV# CORNER BAGEL REIMBURSEMENT	171.16	
		100-113-410-006-000 SUPPLIES	171.16	
* 1595	03/02/2018	571826 EMPLOYEE VENDOR 218 STREAMS WAY ANDERSON, SC 29625		498.10 E
	VO# 513085	INV# SUPPLIES REIMBURSEMENT	498.10	
		900-112-416-014-KTG TEACHER GRANT - GUFFEE	498.10	
* 1598	03/02/2018	261875 EMPLOYEE VENDOR 300 DEVON WAY ANDERSON, SC 29621		110.64 E
	VO# 513047	INV# ART SHOW REIMBURSEMENT	110.64	
		714-271-660-014-328 PRODUCTIONS EXPENSE	110.64	
1599	03/02/2018	572804 EMPLOYEE VENDOR 104 REGENCY CIRCLE ANDERSON, SC 29625		201.03 E
	VO# 513033	INV# MICHAELS REIMBURSEMENT	20.87	
		707-190-660-007-376 ENGAGE CLUB EXPENSE	20.87	
	VO# 513086	INV# GRANT REIMBURSEMENT	180.16	
		707-271-660-007-201 MISCELLANEOUS EXPENSE	1.72	
		900-113-416-007-LWA TEACHER GRANT - ALLISON	110.76	
		900-212-416-007-SMH TEACHER GRANT - HOPPER	67.68	
* 1601	03/02/2018	572115 EMPLOYEE VENDOR 2121 ROE FORD ROAD GREENVILLE, SC 29617		403.62 E
	VO# 513071	INV# FEB 20-22	403.62	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		COLUMBIA		
		600-256-333-000-000 TRIPS AND CONFERENCES	403.62	
* 1604	03/02/2018	574264 EMPLOYEE VENDOR 15 VILLA ROAD, APT. 259 GREENVILLE, SC 29615	244.03	E
	VO# 513070	INV# FEB 15-17	244.03	
		COLUMBIA		
		311-224-312-006-000 PURCHASED SERVICES	244.03	
1605	03/02/2018	574514 EMPLOYEE VENDOR 410 CONCORD ROAD ANDERSON, SC 29621	101.44	E
	VO# 513195	INV# JAN-FEB MILEAGE	101.44	
		100-266-332-000-000 IN-DISTRICT TRAVEL	101.44	
1606	03/02/2018	574231 EMPLOYEE VENDOR 636 ALLISON CIRCLE ANDERSON, SC 29625	341.62	E
	VO# 513205	INV# SUPPLIES REIMBURSEMENT	341.62	
		387-128-410-000-SUS SUPPLIES	341.62	
1607	03/02/2018	574152 EMPLOYEE VENDOR 107 CAYMAN WAY ANDERSON, SC 29621	207.34	E
	VO# 513041	INV# SUPPLIES REIMBURSEMENT	207.34	
		713-271-660-013-220 MUSIC EXPENSE	207.34	
* 1609	03/02/2018	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621	427.90	E
	VO# 513062	INV# FEB 12-14 JACKSONVILLE FL	427.90	
		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS/SUPPORT	427.90	
1610	03/02/2018	345710 EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626	350.73	E
	VO# 513056	INV# FEB 20 COLUMBIA	247.89	
		267-264-333-000-RR3 TRIPS-RECRUITE HQ TEACHERS	247.89	
	VO# 513058	INV# FEB 21 ROCK HILL	102.84	
		267-264-333-000-RR3 TRIPS-RECRUITE HQ TEACHERS	102.84	
1611	03/02/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621	139.75	E
	VO# 513065	INV# FEB 9 COLUMBIA	139.75	
		311-224-333-000-0AM TRIPS-AMY MCCOY	139.75	
* 1614	03/02/2018	489480 EMPLOYEE VENDOR 9204 HIGHWAY 184 EAST DONALDS, SC 29638	313.53	E
	VO# 513068	INV# FEB 22-24	313.53	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		HILTON HEAD		
		201-224-333-016-000 TRIPS AND CONFERENCES	313.53	
1615	03/02/2018	571837 EMPLOYEE VENDOR 202 FOX CREEK RD ANDERSON, SC 29621		340.90 E
	VO# 513072	INV# FEB 13-14 COLUMBIA	340.90	
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC	340.90	
1616	03/02/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621		1,161.47 E
	VO# 513054	INV# JAN-FEB MILEAGE	55.53	
		100-263-333-000-000 TRIPS AND CONFERENCES	55.53	
	VO# 513076	INV# SOUTHERN WAY REIMBURSEMENT	605.94	
		100-390-410-000-000 SUPPLIES AND MATERIALS	605.94	
	VO# 513077	INV# CHAMBER GOLF REIMBURSEMENT	500.00	
		100-390-410-000-000 SUPPLIES AND MATERIALS	500.00	
1617	03/02/2018	573512 EMPLOYEE VENDOR 1011 SHIRLEY DRIVE ANDERSON, SC 29621		132.19 E
	VO# 513193	INV# FEB 12 COLUMBIA	132.19	
		264-224-333-000-000 TRIPS AND CONFERENCES	132.19	
* 1619	03/02/2018	563687 EMPLOYEE VENDOR 211 GRACEVIEW W ANDERSON, SC 29625		215.72 E
	VO# 513079	INV# BREAKFAST REIMBURSEMENT	215.72	
		100-221-410-000-SEC SUPPLIES	215.72	
1620	03/02/2018	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625		216.68 E
	VO# 513044	INV# BRADY'S REIMBURSEMENT	216.68	
		701-271-660-001-857 HOSA EXPENSE	216.68	
* 1625	03/02/2018	466860 EMPLOYEE VENDOR 1066 WILLIAMS ROAD ANDERSON, SC 29625		194.34 E
	VO# 513080	INV# BOOKS REIMBURSEMENT	194.34	
		377-111-410-000-000 SUPPLIES	194.34	
1626	03/02/2018	470850 EMPLOYEE VENDOR 118 GREGORY COURT ANDERSON, SC 29626		148.15 E
	VO# 513051	INV# COFFEE REIMBURSEMENT	148.15	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	148.15	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
* 1632	03/02/2018	574485 EMPLOYEE VENDOR 615 LOOKOVER DRIVE ANDERSON, SC 29621	102.24	E
	VO# 513194	INV# JAN-FEB MILEAGE	102.24	
	100-266-332-000-000	IN-DISTRICT TRAVEL	102.24	
* 1635	03/02/2018	574654 EMPLOYEE VENDOR 234 GREENLAND ROAD ANDERSON, SC 29626	574.00	E
	VO# 513073	INV# FEB 18-21 SAN ANTONIO TX	574.00	
	201-224-333-010-000	TRIPS & CONFERENCES	574.00	
* 1637	03/09/2018	574902 EMPLOYEE VENDOR 225 LONGVIEW DRIVE WILLIAMSTON, SC 29697	472.66	E
	VO# 513434	INV# FEB 14-17 MYRTLE BEACH	464.15	
	387-224-333-000-ELA	TRIPS AND CONFERENCES	464.15	
	VO# 513451	INV# JAN-FEB MILEAGE	8.51	
	100-221-332-000-000	TRAVEL	8.51	
1638	03/09/2018	574673 EMPLOYEE VENDOR 109 COUNTRY GARDEN LANE ANDERSON, SC 29626	169.37	E
	VO# 513459	INV# RESPONSE KITS REIMBURSEMENT	169.37	
	207-115-312-000-010	STUDENT ORGANIZATIONS	169.37	
* 1640	03/09/2018	574512 EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678	989.63	E
	VO# 513400	INV# FEB 23 COLUMBIA	151.94	
	312-266-312-000-000	PROF DEV	151.94	
	VO# 513410	INV# FEB 28-MAR 2 RALEIGH NC	837.69	
	312-266-312-000-000	PROF DEV	837.69	
* 1642	03/09/2018	573677 EMPLOYEE VENDOR 307 READING COURT EASLEY, SC 29642	240.82	E
	VO# 513468	INV# T-SHIRTS REIMBURSEMENT	240.82	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	16.12	
	712-271-660-012-320	CHEERLEADER / STEP CLUB EXPENSE	224.70	
1643	03/09/2018	572406 EMPLOYEE VENDOR 190 WEXFORD DRIVE-UNIT 205 ANDERSON, SC 29621	648.26	E
	VO# 513436	INV# FEB 14-17 MYRTLE BEACH	648.26	
	387-224-333-000-ELA	TRIPS AND CONFERENCES	648.26	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
* 1645	03/09/2018	574981 EMPLOYEE VENDOR 4013 HIGHWAY 29 SOUTH ANDERSON, SC 29626	314.00	E
	VO# 513466	INV# INDOOR GARDEN REIMBURSEMENT	314.00	
	900-112-410-010-AMB	TEACHER GRANT - BOWEN	314.00	
1646	03/09/2018	147625 EMPLOYEE VENDOR 201 DANDELION TRAIL ANDERSON, SC 29621	104.06	E
	VO# 513393	INV# EXPENSES REIMBURSEMENT	104.06	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	104.06	
* 1651	03/09/2018	573233 EMPLOYEE VENDOR 2400 LANE AVENUE ANDERSON, SC 29621	112.68	E
	VO# 513449	INV# FEB 2018 MILEAGE	112.68	
	100-266-332-000-000	IN-DISTRICT TRAVEL	112.68	
1652	03/09/2018	575134 EMPLOYEE VENDOR 305 WEST BEATTIE STREET LIBERTY, SC 29657	432.34	E
	VO# 513456	INV# FEB 22-23 COLUMBIA	432.34	
	311-224-312-008-000	PURCHASED SERVICES	432.34	
1653	03/09/2018	574645 EMPLOYEE VENDOR 102 MALLARD LANE ANDERSON, SC 29625	140.81	E
	VO# 513392	INV# PADLOCK REIMBURSEMENT	10.69	
	600-256-410-002-000	SUPPLIES	10.69	
	VO# 513412	INV# FEB 22 COLUMBIA	130.12	
	600-256-333-002-000	TRIPS AND CONFERENCES	130.12	
1654	03/09/2018	186050 EMPLOYEE VENDOR 114 DANDELION TRAIL ANDERSON, SC 29621	200.58	E
	VO# 513472	INV# HEADPHONES REIMBURSEMENT	200.58	
	817-112-410-014-000	SUPPLIES AND MATERIALS	200.58	
1655	03/09/2018	194575 EMPLOYEE VENDOR PO BOX 314 WILLIAMSTON, SC 29697	231.00	E
	VO# 513432	INV# FEB 15-17 MYRTLE BEACH	231.00	
	387-224-333-000-ELA	TRIPS AND CONFERENCES	231.00	
1656	03/09/2018	575130 EMPLOYEE VENDOR 122 PALM BRANCH WAY ANDERSON, SC 29621	119.84	E
	VO# 513418	INV# FEB 26 COLUMBIA	119.84	
	283-223-333-000-000	TRIPS- ADMIN	119.84	



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
1657	03/09/2018	573087 EMPLOYEE VENDOR 1014 FAIRVIEW ROAD BEECH ISLAND, SC 29842	771.43	E
	VO# 513422	INV# FEB 28-MAR 2 RALEIGH NC	771.43	
	312-266-312-000-000	PROF DEV	771.43	
* 1665	03/09/2018	575124 EMPLOYEE VENDOR 603 CAMFIELD ROAD ANDERSON, SC 29621	175.00	E
	VO# 513435	INV# FEB 14-17 MYRTLE BEACH	175.00	
	387-224-333-000-ELA	TRIPS AND CONFERENCES	175.00	
1666	03/09/2018	575140 EMPLOYEE VENDOR 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	153.00	E
	VO# 513486	INV# PIZZA REIMBURSEMENT	153.00	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	153.00	
* 1669	03/09/2018	575127 EMPLOYEE VENDOR 123 CAVERSHAM LANE ANDERSON, SC 29621	258.76	E
	VO# 513461	INV# AUDIO SYSTEM REIMBURSEMENT	258.76	
	100-112-410-009-000	SUPPLIES	258.76	
1670	03/09/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673	109.49	E
	VO# 513388	INV# FEB 2018 MILEAGE	101.23	
	283-223-333-000-000	TRIPS- ADMIN	101.23	
	VO# 513398	INV# SEARS REIMBURSEMENT	8.26	
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	8.26	
1671	03/09/2018	267325 EMPLOYEE VENDOR 306 TIFFANY DR. ANDERSON, SC 29625	481.78	E
	VO# 513433	INV# FEB 14-17 MYRTLE BEACH	481.78	
	387-224-333-000-ELA	TRIPS AND CONFERENCES	481.78	
* 1676	03/09/2018	288175 EMPLOYEE VENDOR 207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697	170.24	E
	VO# 513455	INV# FEB 22-23 COLUMBIA	170.24	
	311-224-312-008-000	PURCHASED SERVICES	170.24	
* 1678	03/09/2018	299300 EMPLOYEE VENDOR 618 PINEHOLLOW DRIVE ANDERSON, SC 29621	478.92	E
	VO# 513431	INV# FEB 14-16 MYRTLE BEACH	464.15	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		387-224-333-000-ELA TRIPS AND CONFERENCES	464.15	
	VO# 513452	INV# FEB 2018	14.77	
		MILEAGE		
		100-221-332-000-000 TRAVEL	14.77	
* 1680	03/09/2018	307650 EMPLOYEE VENDOR		144.03 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 513478	INV# FEB 28	144.03	
		COLUMBIA		
		926-171-312-000-000 PURCHASED SERVICES	144.03	
1681	03/09/2018	572054 EMPLOYEE VENDOR		799.88 E
		227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673		
	VO# 513473	INV# HOTEL	799.88	
		REIMBURSEMENT		
		100-221-333-000-ELE TRIPS AND CONFERENCES	399.94	
		100-221-333-000-SEC TRIPS AND CONFERENCES	399.94	
1682	03/09/2018	575125 EMPLOYEE VENDOR		218.00 E
		1305 HANOVER ROAD ANDERSON, SC 29621		
	VO# 513439	INV# FEB 14-17	218.00	
		MYRTLE BEACH		
		387-224-333-000-ELA TRIPS AND CONFERENCES	218.00	
* 1684	03/09/2018	575128 EMPLOYEE VENDOR		364.32 E
		700 CONCORD AVE ANDERSON, SC 29621		
	VO# 513423	INV# FEB 17-21	364.32	
		MYRTLE BEACH		
		201-224-333-016-000 TRIPS AND CONFERENCES	364.32	
1685	03/09/2018	568064 EMPLOYEE VENDOR		250.00 E
		SOUTHWOOD 2103 OLD WILLIAMSTON ROAD ANDERSON, SC 29621		
	VO# 484938	INV# FIELD TRIP	250.00	
		REFUND		
		704-271-660-004-585 FIELD TRIPS- GR. 6 EXPENSE	250.00	
* 1687	03/09/2018	320700 EMPLOYEE VENDOR		145.52 E
		205 FOX CREEK ROAD ANDERSON, SC 29621		
	VO# 513421	INV# FEB 28	145.52	
		COLUMBIA		
		926-171-312-000-000 PURCHASED SERVICES	145.52	
1688	03/09/2018	574231 EMPLOYEE VENDOR		414.00 E
		636 ALLISON CIRCLE ANDERSON, SC 29625		
	VO# 513470	INV# SUPPLIES	414.00	
		REIMBURSEMENT		
		100-114-410-021-000 SUPPLIES	414.00	
* 1690	03/09/2018	327400 EMPLOYEE VENDOR		117.81 E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		208 MIRIAM RD. STARR, SC 29684		
	VO# 513445	INV# FEB 2018	117.81	
		MILEAGE		
	100-221-332-000-000	TRAVEL	117.81	
* 1693	03/09/2018	332725 EMPLOYEE VENDOR	160.77	E
		314 PRINCESS GRACE AVE. CLEMSON, SC 29631		
	VO# 513462	INV# SUPPLIES	160.77	
		REIMBURSEMENT		
	701-271-660-001-834	ENGINEERING - MACDONALD EXPENSE	160.77	
1694	03/09/2018	574557 EMPLOYEE VENDOR	442.20	E
		200 LOCKE ROAD BELTON, SD 29627		
	VO# 513401	INV# FEB 28-MAR 2	442.20	
		RALEIGH NC		
	312-266-312-000-000	PROF DEV	442.20	
* 1698	03/09/2018	574708 EMPLOYEE VENDOR	141.00	E
		17 TIDEWATER ANDERSON, SC 29625		
	VO# 513380	INV# JAN-FEB	91.00	
		MILEAGE		
	283-223-333-000-000	TRIPS- ADMIN	91.00	
	VO# 513441	INV# FEB 14-17	50.00	
		MYRTLE BEACH		
	387-224-333-000-ELA	TRIPS AND CONFERENCES	50.00	
* 1704	03/09/2018	344100 EMPLOYEE VENDOR	1,357.68	E
		119 ALISHA DRIVE ANDERSON, SC 29621		
	VO# 513399	INV# HOTEL DEPOSIT	1,357.68	
		REIMBURSEMENT		
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	1,357.68	
* 1706	03/09/2018	346425 EMPLOYEE VENDOR	224.10	E
		2436 WHITEHALL RD ANDERSON, SC 29625		
	VO# 513458	INV# WRISTBANDS	224.10	
		REIMBURSEMENT		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	224.10	
1707	03/09/2018	573789 EMPLOYEE VENDOR	121.57	E
		102 CARRIE LEIGH LANE PENDLETON, SC 29670		
	VO# 513490	INV# BASKETS	121.57	
		REIMBURSEMENT		
	100-112-410-010-000	SUPPLIES	121.57	
* 1710	03/09/2018	574591 EMPLOYEE VENDOR	314.06	E
		642 JOE BLACK RD PELZER, SC 29669		
	VO# 513479	INV# FEB 22-24	314.06	
		HILTON HEAD		
	201-224-333-016-000	TRIPS AND CONFERENCES	314.06	
1711	03/09/2018	574772 EMPLOYEE VENDOR	133.76	E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		102 LOTTS DRIVE CLINTON, SC 29325		
	VO# 513492	INV# MATERIALS	133.76	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	133.76	
* 1713	03/09/2018	370900 EMPLOYEE VENDOR	191.00	E
		2603 CENTERVILLE ROAD ANDERSON, SC 29625		
	VO# 513471	INV# FIELD TRIP	191.00	
		REIMBURSEMENT		
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	191.00	
* 1715	03/09/2018	572025 EMPLOYEE VENDOR	420.14	E
		105 HANOVER CIRCLE ANDERSON, SC 29621		
	VO# 513442	INV# FEB 28-MAR 1	420.14	
		COLUMBIA		
	100-263-333-000-000	TRIPS AND CONFERENCES	420.14	
1716	03/09/2018	572183 EMPLOYEE VENDOR	107.63	E
		4003 BRACKENBERRY DRIVE ANDERSON, SC 29621		
	VO# 513389	INV# SHELF	74.89	
		REIMBURSEMENT		
	100-254-410-000-RES	REST ROOM RENOVATIONS	74.89	
	VO# 513430	INV# FEB 28	32.74	
		TRI-COUNTY TECH		
	100-221-333-000-SEC	TRIPS AND CONFERENCES	32.74	
* 1718	03/09/2018	574804 EMPLOYEE VENDOR	633.12	E
		243 ANSONBOROUGH BELTON, SC 29627		
	VO# 513428	INV# FEB 15-17	633.12	
		COLUMBIA		
	309-224-333-017-0CO	TRIPS (C/O)	633.12	
1719	03/09/2018	575137 EMPLOYEE VENDOR	338.68	E
		3807 SHAWNEE DR ANDERSON, SC 29626		
	VO# 513480	INV# FEB 22-24	338.68	
		HILTON HEAD		
	201-224-333-016-000	TRIPS AND CONFERENCES	338.68	
* 1721	03/09/2018	476600 EMPLOYEE VENDOR	793.84	E
		109 RHODEHAVEN DRIVE ANDERSON, SC 29625		
	VO# 513481	INV# FEB 22-24	793.84	
		HILTON HEAD		
	201-224-333-016-000	TRIPS AND CONFERENCES	793.84	
* 1724	03/09/2018	574513 EMPLOYEE VENDOR	163.50	E
		115 VICKI COURT ANDERSON, SC 29624		
	VO# 513447	INV# FEB 2018	163.50	
		MILEAGE		
	100-221-332-000-000	TRAVEL	163.50	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
* 1727	03/09/2018	443575 EMPLOYEE VENDOR 601 LAUREL CREEK ANDERSON, SC 29621	442.20	E
	VO# 513402	INV# FEB 28-MAR 2 RALEIGH NC	442.20	
	312-266-312-000-000	PROF DEV	442.20	
* 1729	03/09/2018	572418 EMPLOYEE VENDOR 1616 CENTERVILLE ROAD ANDERSON, SC 29625	263.00	E
	VO# 513440	INV# FEB 14-17 MYRTLE BEACH	263.00	
	387-224-333-000-ELA	TRIPS AND CONFERENCES	263.00	
* 1732	03/09/2018	504200 EMPLOYEE VENDOR 1203 WHITE OAK DR ANDERSON, SC 29621	514.15	E
	VO# 513438	INV# FEB 14-17 MYRTLE BEACH	514.15	
	387-224-333-000-ELA	TRIPS AND CONFERENCES	514.15	
1733	03/09/2018	509875 EMPLOYEE VENDOR 1702 MILLGATE RD ANDERSON, SC 29621	514.15	E
	VO# 513437	INV# FEB 14-17 MYRTLE BEACH	514.15	
	387-224-333-000-ELA	TRIPS AND CONFERENCES	514.15	
* 1736	03/09/2018	574608 EMPLOYEE VENDOR 245 INDIAN TRAIL ANDERSON, SC 29625	472.95	E
	VO# 513390	INV# EXPENSES REIMBURSEMENT	472.95	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	215.66	
	720-271-660-020-601	BAND CLUB EXPENSE	248.34	
	720-271-660-020-666	CONCESSIONS EXPENSE	8.95	
1737	03/09/2018	527775 EMPLOYEE VENDOR 154 LANDAU LANE ANDERSON, SC 29625	383.72	E
	VO# 513415	INV# FEB 21-23 CHARLESTON	383.72	
	100-255-333-000-000	TRIPS AND CONFERENCES	383.72	
1738	03/09/2018	574838 EMPLOYEE VENDOR 507 ASHLEY DOWNS ANDERSON, SC 29621	160.82	E
	VO# 513429	INV# FEB 23-24 LEXINGTON	160.82	
	720-271-660-020-601	BAND CLUB EXPENSE	160.82	
* 1741	03/09/2018	536030 EMPLOYEE VENDOR 1031 WATKINS ROAD ANDERSON, SC 29625	142.89	E
	VO# 513424	INV# FEB 12 COLUMBIA	142.89	
	990-139-333-000-000	TRIPS AND CONFERENCES	142.89	
* 1744	03/09/2018	574537 EMPLOYEE VENDOR	396.97	E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621		
	VO# 513409	INV# FEB 28	396.97	
		COLUMBIA		
	100-232-333-000-000	TRIPS AND CONFERENCES	396.97	
* 1748	03/16/2018	572432 EMPLOYEE VENDOR 129 GOLDEN EAGLE LANE ANDERSON, SC 29621	327.08	E
	VO# 513959	INV# MARCH 2-4	327.08	
		MYRTLE BEACH		
	201-224-333-006-000	TRIPS AND CONFERENCES	327.08	
* 1755	03/16/2018	574788 EMPLOYEE VENDOR 104 FEATHERFILLED COURT ANDERSON, SC 29625	128.00	E
	VO# 513883	INV# DUES	128.00	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	128.00	
* 1761	03/16/2018	565738 EMPLOYEE VENDOR 100 LIMELIGHT DRIVE ANDERSON, SC 29621	230.83	E
	VO# 513854	INV# FEB 28-MARCH 1	230.83	
		COLUMBIA		
	100-254-333-000-OPS	TRIPS-OPERATIONS	230.83	
1762	03/16/2018	574701 EMPLOYEE VENDOR 210 METZ ROAD ANDERSON, SC 29621	120.57	E
	VO# 513874	INV# FABRIC	120.57	
		REIMBURSEMENT		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	120.57	
* 1766	03/16/2018	574559 EMPLOYEE VENDOR P. O. BOX 852 BELTON, SC 29627	105.18	E
	VO# 513853	INV# MARCH 2	105.18	
		COLUMBIA		
	100-233-333-000-000	TRIPS AND CONFERENCES	105.18	
1767	03/16/2018	288175 EMPLOYEE VENDOR 207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697	109.76	E
	VO# 513893	INV# SUPPLIES	109.76	
		REIMBURSEMENT		
	708-271-660-008-335	CHORUS CLUB EXPENSE	109.76	
* 1769	03/16/2018	575155 EMPLOYEE VENDOR 138 PALM BRANCH WAY ANDERSON, SC 29621	362.11	E
	VO# 513895	INV# BOOKS	362.11	
		REIMBURSEMENT		
	900-112-410-014-KRL	TEACHER GRANT - LAUGHRIDGE	362.11	
1770	03/16/2018	574000 EMPLOYEE VENDOR 103 HUDSON CIRCLE ANDERSON, SC 29625	495.82	E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 513897	INV# FFA SUPPLIES	495.82
		REIMBURSEMENT	
	701-271-660-001-850	FFA EXPENSE	495.82
* 1772	03/16/2018	325525 EMPLOYEE VENDOR	265.56 E
		105 VICTORIA CIRCLE ANDERSON, SC 29621	
	VO# 513890	INV# CABINET	88.79
		REIMBURSEMENT	
	705-271-660-005-645	ENGINEERING CLUB EXPENSE	88.79
	VO# 513891	INV# LOWES	176.77
		REIMBURSEMENT	
	705-271-660-005-645	ENGINEERING CLUB EXPENSE	176.77
* 1775	03/16/2018	574557 EMPLOYEE VENDOR	185.61 E
		200 LOCKE ROAD BELTON, SD 29627	
	VO# 513869	INV# FEB 2018	67.73
		MILEAGE	
	100-221-332-000-000	TRAVEL	67.73
	VO# 513899	INV# TARGET	62.03
		REIMBURSEMENT	
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	62.03
	VO# 513900	INV# SUPPLIES	55.85
		REIMBURSEMENT	
	100-221-410-007-DIS	SUPPLIES	55.85
* 1778	03/16/2018	338700 EMPLOYEE VENDOR	398.27 E
		1104 STRATFORD DRIVE ANDERSON, SC 29621	
	VO# 513847	INV# MARCH 9	141.82
		COLUMBIA	
	311-224-333-000-000	TRIPS AND CONFERENCES	141.82
	VO# 513848	INV# MARCH 5	256.45
		COLUMBIA	
	311-224-333-000-ELE	TRIPS AND CONFERENCES-ELEM ED	256.45
1779	03/16/2018	344100 EMPLOYEE VENDOR	710.44 E
		119 ALISHA DRIVE ANDERSON, SC 29621	
	VO# 513882	INV# BKFST/LUNCH	710.44
		REIMBURSEMENT	
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	710.44
1780	03/16/2018	574462 EMPLOYEE VENDOR	564.82 E
		501 JACKSON SQUARE ANDERSON, SC 29625	
	VO# 513846	INV# MARCH 7-9	564.82
		MYRTLE BEACH	
	100-252-333-000-000	TRIPS AND CONFERENCES	564.82
1781	03/16/2018	262185 EMPLOYEE VENDOR	129.26 E
		107 OLDE TOWNE DRIVE ANDERSON, SC 29621	
	VO# 513960	INV# MARCH 2	129.26
		COLUMBIA	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		311-224-333-000-0AM TRIPS-AMY MCCOY		129.26	
* 1783	03/16/2018	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621		199.07	E
	VO# 513907	INV# NOTARY REIMBURSEMENT		74.88	
		100-115-410-001-000 SUPPLIES		74.88	
	VO# 513955	INV# MARCH 7-9 CHARLESTON		124.19	
		207-115-312-000-010 STUDENT ORGANIZATIONS		124.19	
* 1785	03/16/2018	572840 EMPLOYEE VENDOR 566 SAM BROWN ROAD SENECA, SC 29678		126.50	E
	VO# 513879	INV# LIBRARY REIMBURSEMENT		126.50	
		100-222-410-008-000 SUPPLIES		126.50	
1786	03/16/2018	574804 EMPLOYEE VENDOR 243 ANSONBOROUGH BELTON, SC 29627		938.43	E
	VO# 513892	INV# DRAMA & MUSIC REIMBURSEMENT		938.43	
		717-190-660-017-220 MUSIC EXPENSE		311.55	
		717-190-660-017-284 DRAMA CLUB EXPENSE		626.88	
1787	03/16/2018	574620 EMPLOYEE VENDOR 100 BRENTWOOD CIRCLE ANDERSON, SC 29625		230.09	E
	VO# 513958	INV# FEB 21-22 COLUMBIA		230.09	
		600-256-333-020-000 TRIPS AND CONFERENCES		230.09	
* 1789	03/16/2018	563687 EMPLOYEE VENDOR 211 GRACEVIEW W ANDERSON, SC 29625		125.00	E
	VO# 513902	INV# WORKSHOP REIMBURSEMENT		125.00	
		207-224-333-000-004 TRIPS & CONFERENCES		125.00	
* 1796	03/16/2018	574734 EMPLOYEE VENDOR 602 CREEK DRIVE EASLEY, SC 29642		209.88	E
	VO# 513868	INV# JAN-FEB MILEAGE		209.88	
		283-223-333-000-000 TRIPS- ADMIN		209.88	
* 1799	03/16/2018	572786 EMPLOYEE VENDOR 2207 RIVER ROAD PIEDMONT, SC 29673		356.97	E
	VO# 513878	INV# PURCHASES REIMBURSEMENT		356.97	
		900-113-416-006-SSS TEACHER GRANT - SMITH		356.97	
* 1804	03/16/2018	574608 EMPLOYEE VENDOR 245 INDIAN TRAIL ANDERSON, SC 29625		445.26	E
	VO# 513865	INV# JULY-FEB		445.26	



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		MILEAGE		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	445.26	
* 1806	03/16/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625		292.72 E
	VO# 513903	INV# POSTERS	11.95	
		REIMBURSEMENT		
		701-271-660-001-879 HORTICULTURE EXPENSE	11.95	
	VO# 513904	INV# MICHAELS	44.54	
		REIMBURSEMENT		
		701-271-660-001-850 FFA EXPENSE	44.54	
	VO# 513905	INV# WORMS	51.94	
		REIMBURSEMENT		
		325-115-410-000-0CO SUPPLIES (C/O)	51.94	
	VO# 513906	INV# FACTORY	184.29	
		REIMBURSEMENT		
		325-115-410-000-0CO SUPPLIES (C/O)	184.29	
* 1812	03/23/2018	132560 EMPLOYEE VENDOR 109 EVERGREEN ST WILLIAMSTON, SC 29697		145.73 E
	VO# 514348	INV# 03/15-03/16/18 GREENVILLE	145.73	
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	145.73	
1813	03/23/2018	135295 EMPLOYEE VENDOR 802 STONE CREEK DRIVE ANDERSON, SC 29621		138.03 E
	VO# 514269	INV# 02/13/18 COLUMBIA	138.03	
		311-224-312-007-000 PURCHASED SERVICES	138.03	
1814	03/23/2018	574767 EMPLOYEE VENDOR 305 MEETING STREET ANDERSON, SC 29621		346.44 E
	VO# 514330	INV# SUPPLIES	346.44	
		REIMBURSEMENT		
		713-271-660-013-228 ART EXPENSE	346.44	
* 1817	03/23/2018	143760 EMPLOYEE VENDOR 1202 NORTHAMPTON ROAD ANDERSON, SC 29621		632.08 E
	VO# 514280	INV# 02/21-02/23/18 COLUMBIA	632.08	
		201-224-333-011-000 TRIPS AND CONFERENCES	632.08	
* 1819	03/23/2018	147160 EMPLOYEE VENDOR 1510 NATURE'S TRAIL ANDERSON, SC 29625		187.87 E
	VO# 514272	INV# 02/28/18 COLUMBIA	156.87	
		926-171-312-000-000 PURCHASED SERVICES	156.87	
	VO# 514282	INV# 02/23-02/25-18	31.00	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		HILTON HEAD		
		201-224-333-010-000 TRIPS & CONFERENCES	31.00	
* 1821	03/23/2018	573552 EMPLOYEE VENDOR 10 HWY 178 SOUTH DONALDS, SC 29638	344.22	E
	VO# 514287	INV# 03/14-03/16/18	289.93	
		GREENVILLE		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	289.93	
	VO# 514311	INV# BOOKS	54.29	
		REIMBURSEMENT		
		716-271-660-016-305 LIBRARY EXPENSE	54.29	
1822	03/23/2018	149470 EMPLOYEE VENDOR 403 CHASEN COURT ANDERSON, SC 29621	104.00	E
	VO# 514286	INV# 03/15-03/16/18	104.00	
		GREENVILLE		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	104.00	
* 1825	03/23/2018	226585 EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621	168.76	E
	VO# 514318	INV# BOJANGLES	168.76	
		REIMBURSEMENT		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	168.76	
* 1829	03/23/2018	574701 EMPLOYEE VENDOR 210 METZ ROAD ANDERSON, SC 29621	302.53	E
	VO# 514313	INV# SUPPLIES	302.53	
		REIMBURSEMENT		
		709-271-660-009-375 FACULTY EXPENSE	302.53	
* 1831	03/23/2018	573256 EMPLOYEE VENDOR 1900 HIGHWAY 252 BELTON, SC 29627	135.86	E
	VO# 514319	INV# SUPPLIES	135.86	
		REIMBURSEMENT		
		820-264-410-000-000 SUPPLIES	135.86	
* 1835	03/23/2018	573295 EMPLOYEE VENDOR 113 DOGWOOD DRIVE BELTON, SC 29627	107.16	E
	VO# 514298	INV# 02/26-03/16/18	107.16	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	107.16	
1836	03/23/2018	288175 EMPLOYEE VENDOR 207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697	116.55	E
	VO# 514307	INV# DRAMA PROPS	116.55	
		REIMBURSEMENT		
		708-271-660-008-335 CHORUS CLUB EXPENSE	116.55	
1837	03/23/2018	299250 EMPLOYEE VENDOR 2004 SHELDON DRIVE ANDERSON, SC 29621	104.00	E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514284	INV# 03/15-03/16/18 GREENVILLE	104.00	
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	104.00	
* 1840	03/23/2018	572054 EMPLOYEE VENDOR 227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673	157.91	E
	VO# 514332	INV# LOWES REIMBURSEMENT	157.91	
	721-190-660-021-647	DRAMA HIGH EXPENSE	157.91	
1841	03/23/2018	575186 EMPLOYEE VENDOR 402 EAST FREDERICKS ST. ANDERSON, SC 29621	169.50	E
	VO# 514349	INV# 03/15-03/16/18 GREENVILLE	169.50	
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	169.50	
* 1844	03/23/2018	332925 EMPLOYEE VENDOR 604 LAURENS DRIVE ANDERSON, SC 29621	104.00	E
	VO# 514338	INV# MARCH 15-16 GREENVILLE	104.00	
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	104.00	
1845	03/23/2018	574708 EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625	168.19	E
	VO# 514320	INV# MATERIALS REIMBURSEMENT	150.91	
	387-264-360-000-MAP	PRINTING AND BINDING	150.91	
	VO# 514321	INV# SENSORY TOOLS REIMBURSEMENT	17.28	
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	17.28	
1846	03/23/2018	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	236.68	E
	VO# 514265	INV# 03/15/18 COLUMBIA	124.70	
	100-221-333-000-TST	TESTING TRAVEL	124.70	
	VO# 514266	INV# 03/14/18 GRANITEVILLE	111.98	
	100-221-333-000-TST	TESTING TRAVEL	111.98	
1847	03/23/2018	344100 EMPLOYEE VENDOR 119 ALISHA DRIVE ANDERSON, SC 29621	3,406.52	E
	VO# 514302	INV# DISNEY TIX REIMBURSEMENT	3,406.52	
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	3,406.52	
* 1849	03/23/2018	573789 EMPLOYEE VENDOR 102 CARRIE LEIGH LANE PENDLETON, SC 29670	335.95	E
	VO# 514283	INV# 02/23-02/25-18 HILTON HEAD	335.95	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		201-224-333-010-000 TRIPS & CONFERENCES		335.95	
1850	03/23/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621		540.94	E
	VO# 514267	INV# 03/12-03/14/18 COLUMBIA		396.16	
		311-224-333-000-ELE TRIPS AND CONFERENCES-ELEM ED		396.16	
	VO# 514305	INV# HOTEL REIMBURSEMENT		144.78	
		397-224-333-018-000 TRIPS AND CONFERENCES		144.78	
1851	03/23/2018	574074 EMPLOYEE VENDOR 225 SHADY LANE ANDERSON, SC 29625		155.26	E
	VO# 514304	INV# SUPPLIES REIMBURSEMENT		155.26	
		100-112-410-014-INQ INQUIRY BASED LEARNING		155.26	
1852	03/23/2018	573790 EMPLOYEE VENDOR 486 PERONNEAU STREET SPARTANBURG, SC 29306		147.66	E
	VO# 514270	INV# 03/14-03/15/18 LEXINGTON		147.66	
		309-113-333-021-000 TRIPS/ ACTIVITIES		147.66	
1853	03/23/2018	574558 EMPLOYEE VENDOR 207 THOMAS ST. CLEMSON, SC 29631		400.76	E
	VO# 514314	INV# AMAZON REIMBURSEMENT		400.76	
		100-221-410-017-DIS SUPPLIES		400.76	
1854	03/23/2018	574717 EMPLOYEE VENDOR 195 MORRIS DRIVE SENECA, SC 29678		196.47	E
	VO# 514264	INV# 03/15-03/16/18 GREENVILLE		196.47	
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL		196.47	
1855	03/23/2018	176575 EMPLOYEE VENDOR 110 CEDAR POND ROAD ANDERSON, SC 29621		192.59	E
	VO# 514342	INV# MARCH 14-16 GREENVILLE		192.59	
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL		192.59	
1856	03/23/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621		2,070.17	E
	VO# 514327	INV# SULLIVANS REIMBURSEMENT		2,070.17	
		100-221-312-000-001 GRANT WRITER PURCH. SERVICE		2,070.17	
1857	03/23/2018	574305 EMPLOYEE VENDOR 810 BRIARWOOD ROAD GREENWOOD, SC 29646		135.40	E
	VO# 514301	INV# 02/17/18		135.40	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		COLUMBIA		
		207-224-333-000-004 TRIPS & CONFERENCES	135.40	
1858	03/23/2018	574702 EMPLOYEE VENDOR 502 REGENCY CIRCLE ANDERSON, SC 29625	755.70	E
	VO# 514309	INV# FIELD TRIP REIMBURSEMENT	755.70	
		708-271-660-008-350 FIELD TRIPS KINDERGARTEN EXPENSE	755.70	
1859	03/23/2018	571705 EMPLOYEE VENDOR 203 SAVANNAH DRIVE ANDERSON, SC 29621	486.00	E
	VO# 514341	INV# MARCH 14-20 ATLANTA	380.00	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	380.00	
	VO# 514344	INV# FEB 16	106.00	
		COLUMBIA		
		311-224-312-021-000 PURCHASED SERVICES	106.00	
* 1861	03/23/2018	575187 EMPLOYEE VENDOR 315 W. PINE GROVE ROAD FAIR PLAY, SC 29643	157.83	E
	VO# 514347	INV# 03/05-03/06/18 MOORESVILLE	157.83	
		201-224-333-006-000 TRIPS AND CONFERENCES	157.83	
* 1863	03/23/2018	470850 EMPLOYEE VENDOR 118 GREGORY COURT ANDERSON, SC 29626	226.04	E
	VO# 514329	INV# BARNWOOD GRILL REIMBURSEMENT	226.04	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	226.04	
1864	03/23/2018	472175 EMPLOYEE VENDOR 108 GEORGE B TIMMERMAN DR. ANDERSON, SC 29621	104.00	E
	VO# 514343	INV# MARCH 15-16 GREENVILLE	104.00	
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	104.00	
* 1867	03/23/2018	574185 EMPLOYEE VENDOR 2415 POPE DRIVE ANDERSON, SC 29625	106.78	E
	VO# 514308	INV# FIELD TRIP REIMBURSEMENT	106.78	
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	106.78	
* 1871	03/23/2018	574884 EMPLOYEE VENDOR 118 A HEATHERBROOK COURT ANDERSON, SC 29625	307.18	E
	VO# 514278	INV# 01/26/18 COLUMBIA	153.59	
		100-233-333-000-APA ASST PRINCIPAL ACADEMY	153.59	
	VO# 514279	INV# 02/28/18 COLUMBIA	153.59	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		100-233-333-000-APA ASST PRINCIPAL ACADEMY	153.59	
1872	03/23/2018	574250 EMPLOYEE VENDOR 709 BRITTON STREET ANDERSON, SC 29621	154.00	E
	VO# 514285	INV# 03/14-03/16/18 GREENVILLE	154.00	
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	154.00	
1873	03/23/2018	508275 EMPLOYEE VENDOR 101 CORAL ST WILLIAMSTON, SC 29697	119.84	E
	VO# 514288	INV# 03/02/18 COLUMBIA	119.84	
		100-264-333-000-TOY TRIPS & CONF.-TEACHER OF THE YEAR	119.84	
* 1878	03/23/2018	574654 EMPLOYEE VENDOR 234 GREENLAND ROAD ANDERSON, SC 29626	351.39	E
	VO# 514339	INV# LITERACY NIGHT REIMBURSEMENT	351.39	
		201-188-410-010-000 SUPPLIES-PARENTING	351.39	
* 1881	03/23/2018	574771 EMPLOYEE VENDOR 206 HERIN DRIVE GREENWOOD, SC 29649	111.74	E
	VO# 514293	INV# FEB 2018 MILEAGE	111.74	
		283-223-333-000-000 TRIPS- ADMIN	111.74	
* 1884	03/23/2018	574879 EMPLOYEE VENDOR 2417 NORTHVIEW AVENUE ANDERSON, SC 29625	161.35	E
	VO# 514274	INV# 03/09-03/10/18 GREENVILLE	161.35	
		201-224-333-012-000 TRIPS AND CONFERENCES	161.35	
* 1888	03/30/2018	536325 EMPLOYEE VENDOR 2905 LITTLE CREEK DRIVE ANDERSON, SC 29621	123.26	E
	VO# 514575	INV# DECORATIONS REIMBURSEMENT	123.26	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	123.26	
* 1892	03/30/2018	574178 EMPLOYEE VENDOR 1514 WEST END AVENUE ANDERSON, SC 29625	115.56	E
	VO# 514627	INV# NOV-MARCH MILEAGE	115.56	
		283-223-333-000-000 TRIPS- ADMIN	115.56	
* 1895	03/30/2018	148353 EMPLOYEE VENDOR 116 STRATTON LANE ANDERSON, SC 29621	103.38	E
	VO# 514581	INV# SUPPLIES REIMBURSEMENT	103.38	
		100-213-410-002-000 SUPPLIES-HEALTH SERVICE	103.38	
* 1899	03/30/2018	574607 EMPLOYEE VENDOR 107 ALENE HILLS WAY ANDERSON, SC 29625	221.51	E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514580	INV# SUPPLIES	59.76	
		REIMBURSEMENT		
	830-221-410-000-TLH	SUPPLIES	59.76	
	VO# 514601	INV# MARCH 21	161.75	
		COLUMBIA		
	830-224-333-000-TLH	TRAVEL	92.98	
	830-224-333-000-WHS	TRAVEL	68.77	
1900	03/30/2018	575197 EMPLOYEE VENDOR		350.82 E
		2510 LINMAR CIRCLE ANDERSON, SC 29621		
	VO# 514597	INV# MARCH 2-4	350.82	
		MYRTLE BEACH		
	201-224-333-006-000	TRIPS AND CONFERENCES	350.82	
* 1902	03/30/2018	575206 EMPLOYEE VENDOR		183.49 E
		1012 THORNEHILL DRIVE ANDERSON, SC 29621		
	VO# 514745	INV# 03/14-03/16/18	183.49	
		GREENVILLE		
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	183.49	
* 1906	03/30/2018	565398 EMPLOYEE VENDOR		259.13 E
		104 BAYBROOKE LANE ANDERSON, SC 29621		
	VO# 514701	INV# MARCH 20	259.13	
		ORLANDO		
	100-221-333-000-SEC	TRIPS AND CONFERENCES	259.13	
* 1909	03/30/2018	574701 EMPLOYEE VENDOR		283.98 E
		210 METZ ROAD ANDERSON, SC 29621		
	VO# 514572	INV# SUPPLIES	283.98	
		REIMBURSEMENT		
	709-271-660-009-375	FACULTY EXPENSE	283.98	
* 1912	03/30/2018	574826 EMPLOYEE VENDOR		472.99 E
		13 ALEXANDER STREET LIBERTY, SC 29657		
	VO# 514594	INV# MUSIC	472.99	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES AND MATERIALS	472.99	
1913	03/30/2018	574935 EMPLOYEE VENDOR		330.17 E
		11377 HIGHLANDS HIGHWAY P.O. BOX 120		
		MOUNTAIN REST, SC 29664		
	VO# 514599	INV# MARCH 14-16	330.17	
		GREENVILLE		
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	330.17	
1914	03/30/2018	573386 EMPLOYEE VENDOR		330.00 E
		4 DONAN COURT ANDERSON, SC 29625		
	VO# 514591	INV# AMAZON	330.00	
		REIMBURSEMENT		
	900-112-410-009-SCH	TEACHER GRANT - HOGAN	330.00	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
1915	03/30/2018	270775 EMPLOYEE VENDOR 115 LAURELWOOD DR ANDERSON, SC 29621	247.55	E
	VO# 514624	INV# FEB-MARCH MILEAGE	247.55	
	100-266-332-000-000	IN-DISTRICT TRAVEL	247.55	
1916	03/30/2018	573252 EMPLOYEE VENDOR 512 W. HAMPTON STREET ANDERSON, SC 29624	134.33	E
	VO# 514600	INV# MARCH 13 COLUMBIA	134.33	
	880-224-333-000-000	TRIPS AND CONFERENCES	134.33	
1917	03/30/2018	298825 EMPLOYEE VENDOR 325 HOBSON ROAD ANDERSON, SC 29621	187.34	E
	VO# 514569	INV# SUPPLIES REIMBURSEMENT	187.34	
	701-271-660-001-874	CULINARY ARTS- JOHNSON EXPENSE	187.34	
* 1920	03/30/2018	573588 EMPLOYEE VENDOR 207 BOWEN DR. ANDERSON, SC 29621	102.01	E
	VO# 514573	INV# RUNNING CLUB REIMBURSEMENT	102.01	
	714-271-660-014-310	RUNNING CLUB EXPENSE	102.01	
1921	03/30/2018	574573 EMPLOYEE VENDOR 109 DERRICK LANE ANDERSON, SC 29626	213.48	E
	VO# 514606	INV# MARCH 15-17 ATLANTA	213.48	
	267-224-333-000-PD5	TRIPS- SC STANDARDS	213.48	
1922	03/30/2018	574000 EMPLOYEE VENDOR 103 HUDSON CIRCLE ANDERSON, SC 29625	294.80	E
	VO# 514577	INV# FFA SUPPLIES REIMBURSEMENT	294.80	
	701-271-660-001-850	FFA EXPENSE	294.80	
1923	03/30/2018	574514 EMPLOYEE VENDOR 410 CONCORD ROAD ANDERSON, SC 29621	141.40	E
	VO# 514630	INV# FEB-MARCH MILEAGE	82.76	
	100-266-332-000-000	IN-DISTRICT TRAVEL	82.76	
	VO# 514631	INV# MARCH MILEAGE	58.64	
	100-266-332-000-000	IN-DISTRICT TRAVEL	58.64	
1924	03/30/2018	572757 EMPLOYEE VENDOR 625 JONAGOLD COURT ANDERSON, SC 29621	224.85	E
	VO# 514743	INV# 3/16/18 SPARTANBURG	224.85	
	311-224-312-020-000	PURCHASED SERVICES	224.85	



CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
* 1926	03/30/2018	574557 EMPLOYEE VENDOR 200 LOCKE ROAD BELTON, SD 29627	139.93	E
	VO# 514707	INV# MARCH 2018 MILEAGE	49.70	
	100-221-332-000-000	TRAVEL	49.70	
	VO# 514711	INV# PARTY CITY REIMBURSEMENT	90.23	
	100-221-410-007-DIS	SUPPLIES	90.23	
* 1928	03/30/2018	572712 EMPLOYEE VENDOR 120 ASPEN WAY ANDERSON, SC 29626	227.05	E
	VO# 514592	INV# SUPPLIES REIMBURSEMENT	227.05	
	100-112-410-009-0RE	RELATED ARTS	227.05	
* 1930	03/30/2018	262185 EMPLOYEE VENDOR 107 OLDE TOWNE DRIVE ANDERSON, SC 29621	139.75	E
	VO# 514596	INV# MARCH 9 COLUMBIA	139.75	
	311-224-333-000-0AM	TRIPS-AMY MCCOY	139.75	
* 1936	03/30/2018	574772 EMPLOYEE VENDOR 102 LOTTS DRIVE CLINTON, SC 29325	209.83	E
	VO# 514582	INV# EXPENSES REIMBURSEMENT	209.83	
	817-112-333-014-000	TRIPS AND CONFERENCES	40.00	
	817-112-410-014-000	SUPPLIES AND MATERIALS	169.83	
* 1938	03/30/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	142.63	E
	VO# 514593	INV# SUMMA JOE'S REIMBURSEMENT	31.26	
	100-263-410-000-000	SUPPLIES AND MATERIALS	31.26	
	VO# 514718	INV# SULLIVANS REIMBURSEMENT	111.37	
	100-390-410-000-000	SUPPLIES AND MATERIALS	111.37	
* 1940	03/30/2018	572840 EMPLOYEE VENDOR 566 SAM BROWN ROAD SENECA, SC 29678	275.46	E
	VO# 514615	INV# MARCH 14-16 GREENVILLE	275.46	
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	275.46	
1941	03/30/2018	575205 EMPLOYEE VENDOR 316 COOK STREET ELBERTON, GA 30635	279.99	E
	VO# 514744	INV# 03/14-03/16/18 GREENVILLE	279.99	
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	279.99	
1942	03/30/2018	572051 EMPLOYEE VENDOR	1,488.24	E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		151 PINE LAKE RANCH BELTON, SC 29627		
	VO# 514589	INV# FBLA	1,488.24	
		REIMBURSEMENT		
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	1,488.24	
1943	03/30/2018	572409 EMPLOYEE VENDOR		1,414.37 E
		113 INDIAN TRAIL ROAD TOWNVILLE, SC 29689		
	VO# 514608	INV# MARCH 14-17	1,414.37	
		ATLANTA		
	267-224-333-000-PD5	TRIPS- SC STANDARDS	1,414.37	
1944	03/30/2018	565782 EMPLOYEE VENDOR		568.50 E
		915 BERKELEY DRIVE CLEMSON, SC 29631		
	VO# 514614	INV# MARCH 15-18	568.50	
		ATLANTA		
	267-224-333-000-PD5	TRIPS- SC STANDARDS	568.50	
1945	03/30/2018	574525 EMPLOYEE VENDOR		112.00 E
		200 JARRETT ROAD ANDERSON, SC 29626		
	VO# 514612	INV# MARCH 15-18	112.00	
		ATLANTA		
	267-224-333-000-PD5	TRIPS- SC STANDARDS	112.00	
1946	03/30/2018	574722 EMPLOYEE VENDOR		306.62 E
		402 CATHEY ROAD ANDERSON, SC 29621		
	VO# 514588	INV# SUPPLIES	306.62	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES AND MATERIALS	306.62	
1947	03/30/2018	574947 EMPLOYEE VENDOR		153.07 E
		300 WHITFIELD DR PENDLETON, SC 29670		
	VO# 514583	INV# SAMS CLUB	153.07	
		REIMBURSEMENT		
	707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	153.07	
1948	03/30/2018	440625 EMPLOYEE VENDOR		146.52 E
		100 SUNDOWNER BLVD ANDERSON, SC 29626		
	VO# 514746	INV# REIMBURSEMENT	61.23	
		LUNCH FOR ART DAY		
	100-112-410-008-0RE	RELATED ARTS	61.23	
	VO# 514747	INV# REIMBURSEMENT	85.29	
		LUNCH FOR ART DAY		
	100-112-410-008-0RE	RELATED ARTS	85.29	
1949	03/30/2018	564672 EMPLOYEE VENDOR		423.69 E
		803 WOODFIELD DRIVE ANDERSON, SC 29621		
	VO# 514749	INV# REIMBURSEMENT	423.69	
		HONORS CHIOR LUNCH		
	709-271-660-009-220	MUSIC EXPENSE	151.08	
	712-271-660-012-335	CHORUS CLUB EXPENSE	13.14	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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>	
		713-271-660-013-220	MUSIC EXPENSE	68.97	
		714-271-660-014-335	CHORUS CLUB EXPENSE	72.26	
		717-190-660-017-220	MUSIC EXPENSE	118.24	
1950	03/30/2018	469975	EMPLOYEE VENDOR 407 PATERS WAY WESTMINSTER, SC 29693		418.66 E
		VO# 514595	INV# MARCH 13-14 COLUMBIA	418.66	
		267-224-333-000-P15	TRIPS- NEW PRINC/ASST PRINC	418.66	
* 1952	03/30/2018	571751	EMPLOYEE VENDOR 102 CHAD COURT ANDERSON, SC 29621		104.00 E
		VO# 514598	INV# MARCH 15-16 CONFERENCE	104.00	
		100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	104.00	
1953	03/30/2018	487775	EMPLOYEE VENDOR 104 HARLOND DR. ANDERSON, SC 29621		1,261.51 E
		VO# 514613	INV# MARCH 15-18 ATLANTA	1,261.51	
		267-224-333-000-PD5	TRIPS- SC STANDARDS	1,261.51	
* 1957	03/30/2018	574608	EMPLOYEE VENDOR 245 INDIAN TRAIL ANDERSON, SC 29625		177.43 E
		VO# 514574	INV# STUDENT LUNCH REIMBURSEMENT	177.43	
		100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	177.43	
1958	03/30/2018	574111	EMPLOYEE VENDOR 207 ONEAL DRIVE ANDERSON, SC 29625		243.11 E
		VO# 514633	INV# JAN-MARCH MILEAGE	243.11	
		100-221-332-000-000	TRAVEL	243.11	
1959	03/30/2018	574485	EMPLOYEE VENDOR 615 LOOKOVER DRIVE ANDERSON, SC 29621		112.19 E
		VO# 514629	INV# FEB-MARCH MILEAGE	112.19	
		100-266-332-000-000	IN-DISTRICT TRAVEL	112.19	
* 1961	03/30/2018	574654	EMPLOYEE VENDOR 234 GREENLAND ROAD ANDERSON, SC 29626		1,366.93 E
		VO# 514603	INV# MARCH 23-26 BOSTON	1,366.93	
		201-224-333-010-000	TRIPS & CONFERENCES	1,366.93	
1962	03/30/2018	574535	EMPLOYEE VENDOR 404 COLDSTREAM COURT SENECA, SC 29678		148.07 E
		VO# 514561	INV# MATH PD REIMBURSEMENT	18.83	
		100-221-410-000-ELE	SUPPLIES	18.83	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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# 514635		INV# NOV-MARCH		58.78
		MILEAGE		
100-221-333-000-ELE		TRIPS AND CONFERENCES		58.78
VO# 514637		INV# NOV-MARCH		70.46
		MILEAGE		
100-221-333-000-ELE		TRIPS AND CONFERENCES		70.46
			TOTAL NUMBER OF CHECKS:	657
			TOTAL NUMBER OF EPAYMENTS:	185
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				4,211,473.24
				65,475.57
				0.00
				<u>4,276,948.81</u>

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*